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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

|                          | <u>-</u>                   | E&A - P2          | 019.328.000                 |         |                   |  |
|--------------------------|----------------------------|-------------------|-----------------------------|---------|-------------------|--|
| Inspector: Shaun McGuire |                            |                   | t Development               |         | Stage             |  |
| Project Name:            |                            | 1                 |                             |         |                   |  |
| For Week Ending:         | CSW-201701381<br>2/18/2023 |                   |                             |         |                   |  |
| Project Location:        | SW of C                    | ornhusker Road an | d S 180th Street, Sarpy Cou | nty, NE | 68136             |  |
|                          |                            |                   |                             |         |                   |  |
| Grading:                 | 100%                       |                   |                             |         |                   |  |
| Sanitary Sewer:          | 100%                       |                   |                             |         |                   |  |
| Storm Sewer:             | 100%                       |                   |                             |         |                   |  |
| Paving:                  | 96%                        |                   |                             |         |                   |  |
| Seeding:                 | 75%                        |                   |                             |         |                   |  |
| Utilities:               | 100%                       |                   |                             |         |                   |  |
| Overall Development:     | 60%                        |                   |                             |         |                   |  |
| RAIN FALL AMOUNTS        | Amount in tenths           | Date inspected    | Weather Conditions          | Time    |                   |  |
|                          |                            |                   |                             |         | Week              |  |
| Sunday:                  | 0.00"                      |                   |                             |         |                   |  |
| Monday:                  | 0.00"                      |                   |                             |         |                   |  |
| Tuesday:                 | 0.78"                      |                   |                             |         | Rain 8 AM - 5 PM  |  |
| Wednesday:               | 0.00"                      | 2/15/2023         | Overcast 37/19              | 2:45 PM |                   |  |
| Thursday:                | 0.60"                      |                   |                             |         | Snow 3 AM - 12 PM |  |
| Friday:                  | 0.02"                      |                   |                             |         |                   |  |
| Saturday:                | 0.00"                      |                   |                             |         |                   |  |
|                          |                            |                   |                             |         |                   |  |
| Complaints:              | None.                      |                   |                             |         |                   |  |

## onstruction Sequencing:

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

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

Grading in Phase I and Paving 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.

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.

|                                                                                                                              | Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Location                                                                                                                                                                                                                                                                                                                                                                                                                                   | Projected Install Date                                                                                                                                                                                     | Status                                                                                                                                                                                                        | Maintenance                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Unique Name<br>Al 1                                                                                                          | Area Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                 | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1 Tojecteu mstan Date                                                                                                                                                                                      | Removed                                                                                                                                                                                                       | Walltellance                                                                                                                                                                         |
| Current Condition:                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | I<br>t protection prior to the 4/23/2                                                                                                                                                                      |                                                                                                                                                                                                               | ins to SR 2 to prevent                                                                                                                                                               |
| Current Condition.                                                                                                           | flooding the inlet protection                                                                                                                                                                                                                                                                                                                                                                                                                                         | •                                                                                                                                                                                                                                                                                                                                                                                                                                          | t protection prior to the 4/25/2                                                                                                                                                                           | o mapection. Infet die                                                                                                                                                                                        | and to ob 2, to prevent                                                                                                                                                              |
| 41.0                                                                                                                         | , i                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                            | I                                                                                                                                                                                                          |                                                                                                                                                                                                               | 1                                                                                                                                                                                    |
| Al 2                                                                                                                         | Area Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                 | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                            | Removed                                                                                                                                                                                                       | L                                                                                                                                                                                    |
| Current Condition:                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0                                                                                                                                                                                                                                                                                                                                                                                                                                          | t protection prior to the 4/23/2                                                                                                                                                                           | 0 inspection. Inlet dra                                                                                                                                                                                       | ains to SB 2, to prevent                                                                                                                                                             |
|                                                                                                                              | flooding the inlet protection                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                               | •                                                                                                                                                                                    |
| AI 3                                                                                                                         | Area Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                 | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                            | Removed                                                                                                                                                                                                       |                                                                                                                                                                                      |
| <b>Current Condition:</b>                                                                                                    | Removed - The area inlet                                                                                                                                                                                                                                                                                                                                                                                                                                              | protection is now include                                                                                                                                                                                                                                                                                                                                                                                                                  | ed with the new grading proje                                                                                                                                                                              | ct to the south of Brid                                                                                                                                                                                       | geport as of the 9/9/20                                                                                                                                                              |
|                                                                                                                              | inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                                                                                                                      |
| Al 4                                                                                                                         | Area Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                 | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                  | 3/12/2020                                                                                                                                                                                                  | Pending                                                                                                                                                                                                       | No                                                                                                                                                                                   |
| Current Condition:                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | /20 inspection. MUD installed                                                                                                                                                                              | a wattle around the i                                                                                                                                                                                         | nlet prior to the 4/6/22                                                                                                                                                             |
|                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | th Street improvements prior                                                                                                                                                                               |                                                                                                                                                                                                               |                                                                                                                                                                                      |
|                                                                                                                              | monitor.                                                                                                                                                                                                                                                                                                                                                                                                                                                              | · · · · · · · · · · · · · · · · · · ·                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                                                                                                                      |
| A1.5                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | C CWDDD                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0/40/0000                                                                                                                                                                                                  | A =45                                                                                                                                                                                                         | I N-                                                                                                                                                                                 |
| AI 5                                                                                                                         | Area Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                 | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                  | 8/12/2020                                                                                                                                                                                                  | Active                                                                                                                                                                                                        | No                                                                                                                                                                                   |
| Current Condition:                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | eeded/matted prior to the 4/23                                                                                                                                                                             | /20 inspection. A siit                                                                                                                                                                                        | rence wrap was installe                                                                                                                                                              |
| ALO.                                                                                                                         | around the inlet prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                            | Г                                                                                                                                                                                                          | B                                                                                                                                                                                                             | 1                                                                                                                                                                                    |
| Al 6                                                                                                                         | Area Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                 | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                            | Removed                                                                                                                                                                                                       | l                                                                                                                                                                                    |
| Current Condition:                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | matted prior to the 4/23/20 in                                                                                                                                                                             | spection.                                                                                                                                                                                                     | 1                                                                                                                                                                                    |
|                                                                                                                              | Stabilized Construction                                                                                                                                                                                                                                                                                                                                                                                                                                               | Cornhusker and S                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                                                                                                                      |
| CE 1                                                                                                                         | Entrance                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 181st Street                                                                                                                                                                                                                                                                                                                                                                                                                               | 1/10/2020                                                                                                                                                                                                  | Pending                                                                                                                                                                                                       | No                                                                                                                                                                                   |
| Current Condition:                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | nty Road project will start soc                                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                                                                                                                      |
|                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | recommend street cleaning a                                                                                                                                                                                | as-needed as of the 3                                                                                                                                                                                         | /12/20 inspection. The                                                                                                                                                               |
|                                                                                                                              | Cornhusker Road project                                                                                                                                                                                                                                                                                                                                                                                                                                               | s underway as of the 6/2                                                                                                                                                                                                                                                                                                                                                                                                                   | 29/21 inspection.                                                                                                                                                                                          |                                                                                                                                                                                                               |                                                                                                                                                                                      |
|                                                                                                                              | Stabilized Construction                                                                                                                                                                                                                                                                                                                                                                                                                                               | Cornhusker and S                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                                                                                                                      |
| CE 2                                                                                                                         | Entrance                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 184th Street                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                            | Removed                                                                                                                                                                                                       |                                                                                                                                                                                      |
| <b>Current Condition:</b>                                                                                                    | Removed - The entrance                                                                                                                                                                                                                                                                                                                                                                                                                                                | nas been removed as of                                                                                                                                                                                                                                                                                                                                                                                                                     | the 5/18/21 inspection due to                                                                                                                                                                              | active grading on Co                                                                                                                                                                                          | rnhusker Road.                                                                                                                                                                       |
| CW 1                                                                                                                         | Concrete Washout                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Lot 56                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                            | Removed                                                                                                                                                                                                       |                                                                                                                                                                                      |
| <b>Current Condition:</b>                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | the concrete washout prior t                                                                                                                                                                               | o the 7/10/21 inspecti                                                                                                                                                                                        |                                                                                                                                                                                      |
| CW 2                                                                                                                         | Concrete Washout                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Lot 55                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7/10/2021                                                                                                                                                                                                  | Active                                                                                                                                                                                                        | No                                                                                                                                                                                   |
| Current Condition:                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            | ncrete washout on Lot 55 pric                                                                                                                                                                              |                                                                                                                                                                                                               |                                                                                                                                                                                      |
|                                                                                                                              | cleaned out and reinstalled                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                            | k entrance prior to the 3/23/23                                                                                                                                                                            | 2 inspection. Gene Gr                                                                                                                                                                                         |                                                                                                                                                                                      |
|                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                            |                                                                                                                                                                                                               |                                                                                                                                                                                      |
|                                                                                                                              | concrete washout prior to                                                                                                                                                                                                                                                                                                                                                                                                                                             | the 7/25/22 inspection. (                                                                                                                                                                                                                                                                                                                                                                                                                  | Gene Graves cleaned out the                                                                                                                                                                                | concrete washout pri-                                                                                                                                                                                         |                                                                                                                                                                                      |
|                                                                                                                              | '                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | •                                                                                                                                                                                                                                                                                                                                                                                                                                          | Gene Graves cleaned out the                                                                                                                                                                                |                                                                                                                                                                                                               |                                                                                                                                                                                      |
| IP 1                                                                                                                         | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                      | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                            | Removed                                                                                                                                                                                                       | or to the 1/4/23 inspect                                                                                                                                                             |
| IP 1 Current Condition:                                                                                                      | Inlet Protection Removed - Commercial S                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP eeding removed the inle                                                                                                                                                                                                                                                                                                                                                                                                          | Gene Graves cleaned out the t protection prior to the 4/23/2                                                                                                                                               | Removed                                                                                                                                                                                                       | or to the 1/4/23 inspect                                                                                                                                                             |
| ** *                                                                                                                         | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                      | See SWPPP eeding removed the inle                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                            | Removed                                                                                                                                                                                                       | or to the 1/4/23 inspect                                                                                                                                                             |
| ** *                                                                                                                         | Inlet Protection Removed - Commercial S                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP eeding removed the inle                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                            | Removed                                                                                                                                                                                                       | or to the 1/4/23 inspect                                                                                                                                                             |
| Current Condition:                                                                                                           | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                            | Removed 0 inspection. Inlet dra                                                                                                                                                                               | or to the 1/4/23 inspect ains to SB 1, to prevent                                                                                                                                    |
| Current Condition:                                                                                                           | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle                                                                                                                                                                                                                                                                                                                                             | t protection prior to the 4/23/2                                                                                                                                                                           | Removed 0 inspection. Inlet dra                                                                                                                                                                               | or to the 1/4/23 inspect ains to SB 1, to prevent                                                                                                                                    |
| Current Condition:                                                                                                           | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S                                                                                                                                                                                                                                                                                                                                                         | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle                                                                                                                                                                                                                                                                                                                                             | t protection prior to the 4/23/2                                                                                                                                                                           | Removed 0 inspection. Inlet dra                                                                                                                                                                               | or to the 1/4/23 inspect ains to SB 1, to prevent                                                                                                                                    |
| Current Condition:  IP 2  Current Condition:                                                                                 | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection                                                                                                                                                                                                                                                                                                          | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP                                                                                                                                                                                                                                                                                                        | t protection prior to the 4/23/2                                                                                                                                                                           | Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed                                                                                                                                       | or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent sins to SB 1, to prevent                                                                                  |
| Current Condition:  IP 2  Current Condition:  IP 3                                                                           | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S                                                                                                                                                                                                                                                                                   | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle                                                                                                                                                                                                                                                                                | t protection prior to the 4/23/2  t protection prior to the 4/23/2                                                                                                                                         | Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed                                                                                                                                       | or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent sins to SB 1, to prevent                                                                                  |
| Current Condition:  IP 2  Current Condition:  IP 3                                                                           | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection                                                                                                                                                                                                                                                     | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.                                                                                                                                                                                                                                                     | t protection prior to the 4/23/2  t protection prior to the 4/23/2                                                                                                                                         | Removed 0 inspection. Inlet dra  Removed 0 inspection. Inlet dra  Removed 0 inspection. Inlet dra                                                                                                             | or to the 1/4/23 inspect ains to SB 1, to prevent ains to SB 1, to prevent sins to SB 1, to prevent                                                                                  |
| Current Condition:  IP 2  Current Condition:  IP 3  Current Condition:                                                       | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection                                                                                                                                                                                                                   | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP                                                                                                                                                                                                                                           | t protection prior to the 4/23/2  t protection prior to the 4/23/2  t protection prior to the 4/23/2                                                                                                       | Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed                                                                                                       | or to the 1/4/23 inspect  ains to SB 1, to prevent  ains to SB 1, to prevent  ains to SB 1, to prevent  bins to SB 1, to prevent                                                     |
| Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4                                                   | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S                                                                                                                                                        | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.                                                                                                                                                                                        | t protection prior to the 4/23/2  t protection prior to the 4/23/2                                                                                                                                         | Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed                                                                                                       | or to the 1/4/23 inspect  ains to SB 1, to prevent  ains to SB 1, to prevent  ains to SB 1, to prevent  sins to SB 1, to prevent                                                     |
| Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:                                | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection                                                                                                                          | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.                                                                                                                                                                                        | t protection prior to the 4/23/2  t protection prior to the 4/23/2  t protection prior to the 4/23/2                                                                                                       | Removed 0 inspection. Inlet dra                                           | or to the 1/4/23 inspect  ains to SB 1, to prevent  ains to SB 1, to prevent  ains to SB 1, to prevent  sins to SB 1, to prevent                                                     |
| Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5                          | Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection                                                                                                         | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP                                                                                                                 | t protection prior to the 4/23/2                                                                     | Removed 0 inspection. Inlet dra  Removed                                  | or to the 1/4/23 inspect  ains to SB 1, to prevent  sins to SB 1, to prevent                           |
| Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:                                | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S                                                                                  | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP                                                                                                                 | t protection prior to the 4/23/2  t protection prior to the 4/23/2  t protection prior to the 4/23/2                                                                                                       | Removed 0 inspection. Inlet dra  Removed                                  | or to the 1/4/23 inspect  ains to SB 1, to prevent  sins to SB 1, to prevent                           |
| Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:       | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection                                 | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.                                                              | t protection prior to the 4/23/2                                                                     | Removed 0 inspection. Inlet dra  Removed | or to the 1/4/23 inspect  ains to SB 1, to prevent  sins to SB 1, to prevent                           |
| Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:  IP 6 | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP                                                    | t protection prior to the 4/23/2  t protection prior to the 4/23/2 | Removed 0 inspection. Inlet dra  Removed | or to the 1/4/23 inspect  ains to SB 1, to prevent  ains to SB 1, to prevent |
| Current Condition:  IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:  IP 5 Current Condition:       | Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection Inlet Protection | See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. | t protection prior to the 4/23/2                                                                     | Removed 0 inspection. Inlet dra  Removed | or to the 1/4/23 inspect  ains to SB 1, to prevent  ains to SB 1, to prevent |

| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent                                           |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10.0               | flooding the inlet protection will not be reinstalled.                                                                                                                |
| IP 8               | Inlet Protection See SWPPP Removed                                                                                                                                    |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent                                           |
| IP 9               | flooding the inlet protection will not be reinstalled.                                                                                                                |
| Current Condition: | Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent |
| Current Condition: | flooding the inlet protection will not be reinstalled.                                                                                                                |
| 17.15              | •                                                                                                                                                                     |
| IP 10              | Inlet Protection See SWPPP Removed                                                                                                                                    |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent                                           |
|                    | flooding the inlet protection will not be reinstalled.                                                                                                                |
| IP 11              | Inlet Protection See SWPPP Removed                                                                                                                                    |
| Current Condition: | Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area                                       |
|                    | is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.                                                                       |
| IP 12              | 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 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                                       |
|                    | 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                                       |
|                    | 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                                           |
|                    | flooding the inlet protection will not be reinstalled.                                                                                                                |
| IP 24              | 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 25              | 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 26              | Inlet Protection See SWPPP Removed                                                                                                                                    |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent                                           |
|                    | 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                                           |
| ID oo              | 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                                           |
| ID 00              | flooding the inlet protection will not be reinstalled.                                                                                                                |
| IP 29              | Inlet Protection See SWPPP Removed  Removed Cons Crown removed the inlet protection prior to the 7/44/22 inspection                                                   |
| Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Inlet Protection See SWPPP Removed                                               |
| Current Condition: | Inlet Protection   See SWPPP   Removed    Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.                                         |
| IP 31              | Inlet Protection See SWPPP Removed Removed Removed                                                                                                                    |
| Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.                                                                                   |
| IP 32              | Inlet Protection See SWPPP Removed                                                                                                                                    |
| Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.                                                                                   |
| IP 33              | Inlet Protection See SWPPP Removed                                                                                                                                    |
| Current Condition: | Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.                                                                                   |
|                    |                                                                                                                                                                       |

| IP 34                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Current Condition:                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | t protection prior to the 4/23/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | lins to SB 5, to prevent                                                                                                                          |
|                                                                                                                                                                                                                                   | flooding the inlet protectio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                   |
| IP 35                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   |
| Current Condition:                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | t protection prior to the 4/23/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0 inspection. Inlet dra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ins to SB 5, to prevent                                                                                                                           |
| ID 00                                                                                                                                                                                                                             | flooding the inlet protectio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | T 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | T                                                                                                                                                 |
| IP 36 Current Condition:                                                                                                                                                                                                          | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | t protection prior to the 4/23/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | pine to SR 5, to prevent                                                                                                                          |
| Current Condition.                                                                                                                                                                                                                | flooding the inlet protectio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | t protection prior to the 4/25/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | o inspection. Inlet dia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | iiiis to 3b 3, to prevent                                                                                                                         |
| IP 37                                                                                                                                                                                                                             | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | nins to SB 5, to prevent                                                                                                                          |
|                                                                                                                                                                                                                                   | flooding the inlet protectio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | n will not be reinstalled.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                   |
| IP 38                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   |
| Current Condition:                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | t protection prior to the 4/23/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 0 inspection. Inlet dra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | nins to SB 5, to prevent                                                                                                                          |
|                                                                                                                                                                                                                                   | flooding the inlet protectio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | T                                                                                                                                                 |
| IP 39                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | t protection prior to the 4/22/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | sing to CD E. to provent                                                                                                                          |
| Current Condition:                                                                                                                                                                                                                | flooding the inlet protectio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | t protection prior to the 4/23/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | o inspection. Inlet dra                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | iiris to 35 3, to prevent                                                                                                                         |
| IP 40                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   |
| Current Condition:                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | t protection prior to the 4/23/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ins to SB 5, to prevent                                                                                                                           |
|                                                                                                                                                                                                                                   | flooding the inlet protectio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                   |
| IP 41                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   |
| Current Condition:                                                                                                                                                                                                                | Removed - Sudbeck remo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | oved the inlet protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | prior to the 8/5/20 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Inlet drains to a basin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | and the surrounding area                                                                                                                          |
|                                                                                                                                                                                                                                   | is relatively stabilized. Str                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | eet cleaning and flushing                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | g of the storm sewer will occu                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | r as needed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                   |
| IP 42                                                                                                                                                                                                                             | 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 43                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 11222222344                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   |
| Current Condition:                                                                                                                                                                                                                | Removed - IP 43 drains to Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | n is needed at this time.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | T                                                                                                                                                 |
| Current Condition:                                                                                                                                                                                                                | Removed - IP 44 drains to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | I is needed at this time                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                   |
| IP 45                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 8/5/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No                                                                                                                                                |
| Current Condition:                                                                                                                                                                                                                | Good Condition - Sudbech                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                   |
| IP 46                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No                                                                                                                                                |
| Current Condition:                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | T                                                                                                                                                 |
| IP 47                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No                                                                                                                                                |
| Current Condition:<br>IP 48                                                                                                                                                                                                       | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | protection prior to the 2/8/23<br>2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No                                                                                                                                                |
| Current Condition:                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | INO                                                                                                                                               |
| IP 49                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No                                                                                                                                                |
| Current Condition:                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                   |
| IP 50                                                                                                                                                                                                                             | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No                                                                                                                                                |
| Current Condition:<br>IP 51                                                                                                                                                                                                       | Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | protection prior to the 2/8/23<br>2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Inspection. Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No                                                                                                                                                |
|                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2/0/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                   |
| Current Condition:                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | See SWPPP eeding installed the inlet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 140                                                                                                                                               |
| Current Condition:<br>IP 52                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | protection prior to the 2/8/23<br>2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No                                                                                                                                                |
| IP 52<br>Current Condition:                                                                                                                                                                                                       | Good Condition - Triple Solution Inlet Protection Good Condition - Triple Solution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | eeding installed the inlet See SWPPP eeding installed the inlet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2/8/2023<br>protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | inspection. Active inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | No                                                                                                                                                |
| IP 52<br>Current Condition:<br>IP 53                                                                                                                                                                                              | Good Condition - Triple Si<br>Inlet Protection<br>Good Condition - Triple Si<br>Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | eeding installed the inlet See SWPPP eeding installed the inlet See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/8/2023<br>protection prior to the 2/8/23<br>2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | inspection. Active inspection. Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                   |
| IP 52 Current Condition: IP 53 Current Condition:                                                                                                                                                                                 | Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet Protection Good Condition - Triple Since Sood Conditi | eeding installed the inlet See SWPPP eeding installed the inlet See SWPPP eeding installed the inlet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2/8/2023<br>protection prior to the 2/8/23<br>2/8/2023<br>protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | nspection. Active inspection. Active inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | No No                                                                                                                                             |
| IP 52 Current Condition: IP 53 Current Condition: IP 54                                                                                                                                                                           | Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet Protection Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | eeding installed the inlet See SWPPP eeding installed the inlet See SWPPP eeding installed the inlet See SWPPP See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2/8/2023<br>protection prior to the 2/8/23<br>2/8/2023<br>protection prior to the 2/8/23<br>2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | inspection. Active inspection. Active inspection. Active Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No                                                                                                                                                |
| IP 52 Current Condition: IP 53 Current Condition:                                                                                                                                                                                 | Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet Protection Inlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | eeding installed the inlet See SWPPP eeding installed the inlet See SWPPP eeding installed the inlet See SWPPP See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2/8/2023<br>protection prior to the 2/8/23<br>2/8/2023<br>protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | inspection. Active inspection. Active inspection. Active Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No No                                                                                                                                             |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:                                                                                                                               | Good Condition - Triple Sinlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | eeding installed the inlet See SWPPP                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | No No No                                                                                                                                          |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2                                                                                                                | Good Condition - Triple Sinlet Protection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2/8/2023 protection prior to the 2/8/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | inspection. Active inspection. Active inspection. Active inspection. Active Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No No No                                                                                                                                          |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:                                                                                             | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark soc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | eeding installed the inlet See SWPPP deeding installed the inlet Lot 1 Replat 2 ded the lot prior to the 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 //4/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No No No No                                                                                                                                       |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5                                                                              | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark soo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 protection prior to the 2/8/23 4/12/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active Active Active Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No No No No No                                                                                                                                    |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:                                                                                             | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark socilindividual Lot Active - Jesse Calabretto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Lot 1 Replat 5 began construction on the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23 //4/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | inspection. Active inspection. Active inspection. Active inspection. Active inspection. Removed Active control Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No No No No No observed in the ROW                                                                                                                |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5                                                                              | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark soon Individual Lot Active - Jesse Calabretto during the 4/12/22 inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 dded the lot prior to the 5 Lot 1 Replat 5 began construction on the string in the inspector will more inspector will be inspector will be inspector will be in | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection prior to the 4/12/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were APS. Jesse Calabretto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | No No No No No Observed in the ROW cleaned the streets near                                                                                       |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5                                                                              | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark soon Individual Lot Active - Jesse Calabretto during the 4/12/22 inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 dded the lot prior to the 5 Lot 1 Replat 5 began construction on the string in the inspector will more inspector will be inspector will be inspector will be in | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were APS. Jesse Calabretto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | No No No No No Observed in the ROW cleaned the streets near                                                                                       |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5                                                                              | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark socindividual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 dded the lot prior to the 5 Lot 1 Replat 5 began construction on the string in the inspector will more inspector will be inspector will be inspector will be in | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were MPS. Jesse Calabretto om the ROW prior to t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No No No No No Observed in the ROW cleaned the streets near                                                                                       |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:                                                           | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark socindividual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the sition, the inspector will more inspection. Jesse Calab                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No No No No No Observed in the ROW cleaned the streets near                                                                                       |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 7                                            | Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the since the seeding inspection on the seeding inspection. Jesse Calab  Lot 2 es sodded the lot prior to Lot 2 Replat 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2/8/2023 protection prior to the 2/8/23 4/12/2022 protection prior to the 4/12/22 inspection. 4/12/2022 protection prior to the 4/12/22 inspection of the installation of BM pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to t  Removed  Pending                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | No No No No No No No Observed in the ROW cleaned the streets near the 7/25/22 inspection.                                                         |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Current Condition:                                  | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark socindividual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the sinspection. Jesse Calab  Lot 2 es sodded the lot prior to Lot 2 Replat 7 seeding installed the inlet Lot 2 Replat 7 seeding installed the inlet Lot 2 Replat 7 seeding installed the inlet Lot 2 Replat 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2/8/2023 protection prior to the 2/8/23 4/12/2022 per lot prior to the 4/12/22 inspection. 2/8/2022 protection prior to the 4/12/22 inspection prior to the 4/12/22 inspection prior to the 4/12/22 inspection prior to the 6/12/22 inspection prior to the 5/18/2022 per lot prior to the 5/18/22 inspection. 5/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were Removed  Removed  Removed  Pending ection. Dirt piles were                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | No  No  No  No  No  No  No  Observed in the ROW cleaned the streets near the 7/25/22 inspection.                                                  |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 7                                            | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark soon Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the since of the inspector will may inspect on. Jesse Calab  Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Regan excavation on the lion. Falcone Homes rem                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2/8/2023 protection prior to the 2/8/23 4/422 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspectior for the installation of BM pretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were APs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were APS. Dirt piles were APS. Jesse Calabretto to the ROW prior to t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No  No  No  No  No  No  No  Observed in the ROW cleaned the streets near the 7/25/22 inspection.                                                  |
| IP 52  Current Condition: IP 53  Current Condition: IP 54  Current Condition: IP 55  Current Condition: Lot 1 Replat 2  Current Condition: Lot 1 Replat 5  Current Condition: Lot 2  Current Condition: Lot 2  Current Condition: | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark soon Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the since of the inspector will may inspect on. Jesse Calab  Lot 2 Lot 2 Lot 2 Replat 7 Lot 3 Regan excavation on the lion. Falcone Homes rem                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2/8/2023 protection prior to the 2/8/23 4/12/2022 per lot prior to the 4/12/22 inspection. 2/8/2022 protection prior to the 4/12/22 inspection prior to the 4/12/22 inspection prior to the 4/12/22 inspection prior to the 6/12/22 inspection prior to the 5/18/2022 per lot prior to the 5/18/22 inspection. 5/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were APs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were APS. Dirt piles were APS. Jesse Calabretto to the ROW prior to t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No  No  No  No  No  No  No  Observed in the ROW cleaned the streets near the 7/25/22 inspection.                                                  |
| IP 52  Current Condition: IP 53  Current Condition: IP 54  Current Condition: IP 55  Current Condition: Lot 1 Replat 2  Current Condition: Lot 1 Replat 5  Current Condition: Lot 2  Current Condition: Lot 2  Current Condition: | Good Condition - Triple Sinlet Protection Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and security                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 dded the lot prior to the 5 Lot 1 Replat 5 began construction on the side of the lot prior to the side of th | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 he lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 he lot prior to the 5/18/22 inspection he lot prior to the 5/18/22 inspection. The 6/20/22 inspection he lot prior to the 7/18/22 inspection he lot prior to the 7/18/22 inspection in the 10t prior to th | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were APs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were APS. Dirt piles were APS. Jesse Calabretto to the ROW prior to t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No  No  No  No  No  No  No  Observed in the ROW cleaned the streets near the 7/25/22 inspection.                                                  |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 7                                            | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark social Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and security.  1.) Wattles should be installed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the sion, the inspector will more inspection. Jesse Calab  Lot 2 es sodded the lot prior to to 2 Replat 7 stion, Falcone Homes remard a portable toilet on the since of t | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 he lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 he lot prior to the 5/18/22 inspection he lot prior to the 5/18/22 inspection. The 6/20/22 inspection he lot prior to the 7/18/22 inspection he lot prior to the 7/18/22 inspection in the 10t prior to th | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were APs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were APS. Dirt piles were APS. Jesse Calabretto to the ROW prior to t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No  No  No  No  No  No  No  Observed in the ROW cleaned the streets near the 7/25/22 inspection.                                                  |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 7                                            | Good Condition - Triple Sinlet Protection Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22 Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and security                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the sion, the inspector will more inspection. Jesse Calab  Lot 2 es sodded the lot prior to to 2 Replat 7 stion, Falcone Homes remard a portable toilet on the since of t | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 he lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 he lot prior to the 5/18/22 inspection he lot prior to the 5/18/22 inspection. The 6/20/22 inspection he lot prior to the 7/18/22 inspection he lot prior to the 7/18/22 inspection in the 10t prior to th | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were APs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were APS. Dirt piles were APS. Jesse Calabretto to the ROW prior to t                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No  No  No  No  No  No  No  Observed in the ROW cleaned the streets near the 7/25/22 inspection.                                                  |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 7                                            | Good Condition - Triple Sinlet Protection Good Condition - Triple Sindividual Lot Removed - Landmark soon Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22  Individual Lot Removed - Mercury Home Individual Lot Pending - Falcone Homes during the 5/18/22 inspect Homes installed and securing the 5/18/22 inspect Homes installed and securing the sound in the securing the Sindividual Lot Pending - Falcone Homes during the Sindividual Lot Pending - Falcone Homes during the Sindividual Lot Pending - Falcone Homes during the Sindividual Lot Pending - Falcone Homes installed and securing the Sindividual Lot Pending - Falcone Homes during the Sindividual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the segue of the inspector will may inspect on. Jesse Calab  Lot 2 Lot 2 Lot 2 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 4 Replat 6 Lot 5 Replat 7 Lot 6 Lot 7 Replat 7 Lot 8 Lot 8 Replat 7 Lot 9 Lot 9 Replat 7 Lot 9 Lot 9 Replat 7 Lot 1 Replat 2 Replat 1 Replat 2 Replat 1 Replat 1 Replat 1 Replat 1 Replat 1 Replat 1 Replat 2 Replat 1 Replat 1 Replat 1 Replat 1 Replat 1 Replat 1 Replat 2 Replat 1 Repl | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 he lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 he lot prior to the 5/18/22 inspection he lot prior to the 5/18/22 inspection. The 6/20/22 inspection he lot prior to the 7/18/22 inspection he lot prior to the 7/18/22 inspection in the 10t prior to th | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t  Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | No  No  No  No  No  No  No  Observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes  Observed in the ROW 22 inspection. Falcone |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 7                                            | Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the since inspection. Jesse Calab  Lot 2 Replat 7 See sodded the lot prior to the 10 Lot 2 Replat 7 See sodded the lot prior to the 10 Lot 2 Replat 7 See sodded the lot prior to the 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot prior to 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 7 See sodded the lot 10 Lot 2 Replat 8 See sodded the lot 10 Lot 2 Replat 8 See sodded the lot 10 Lot 2 Replat | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN or the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 6/18/2022 ne lot prior to the 7/18/22 inspection. 18/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were Active Ection. Dirt piles were Ection. Ection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No  No  No  No  No  No  No  Observed in the ROW cleaned the streets near the 7/25/22 inspection.  Yes Observed in the ROW 22 inspection. Falcone  |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 7                                            | Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the since of the seeding inspector will make inspector. Jesse Calab  Lot 2 es sodded the lot prior to Lot 2 Replat 7 Seeding excavation on the since of the seeding inspection. Falcone Homes remarked a portable toilet on the seeding inspection of  | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN oretto removed the dirt piles from the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection to the formula from the R ore the lot prior to the 7/18/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were Active Ection. Dirt piles were Ection. Ection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | No  No  No  No  No  No  No  observed in the ROW cleaned the streets near he 7/25/22 inspection.  Yes observed in the ROW 22 inspection. Falcone   |
| IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition: Lot 2 Replat 7                                            | Good Condition - Triple Sinlet Protection Good Condition - Triple Sinlet | eeding installed the inlet See SWPPP eeding installed the inlet Lot 1 Replat 2 Ided the lot prior to the 5 Lot 1 Replat 5 began construction on the since of the seeding inspector will make inspector. Jesse Calab  Lot 2 es sodded the lot prior to Lot 2 Replat 7 Seeding excavation on the since of the seeding inspection. Falcone Homes remarked a portable toilet on the seeding inspection of  | 2/8/2023 protection prior to the 2/8/23 4/4/22 inspection. 4/12/2022 ne lot prior to the 4/12/22 inspection for the installation of BN or the 6/20/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 5/18/2022 ne lot prior to the 5/18/22 inspection. 6/18/2022 ne lot prior to the 7/18/22 inspection. 18/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Active inspection.  Removed  Active ection. Dirt piles were MPs. Jesse Calabretto om the ROW prior to t  Removed  Pending ection. Dirt piles were ACTIVE A | No  No  No  No  No  No  No  observed in the ROW cleaned the streets near he 7/25/22 inspection.  Yes observed in the ROW 22 inspection. Falcone   |

| <b>Current Condition:</b>                                                                                                                                                                           | Removed - THI Builders s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | added the lat prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7/11/22 inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lot 4                                                                                                                                                                                               | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 771 1722 Inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                  |
| Current Condition:                                                                                                                                                                                  | Removed - THI Builders s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | odded the lot prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7/11/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | •                                                                                                                                                                                                |
| Lot 5 Replat 1                                                                                                                                                                                      | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 5 Replat 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                  |
| Current Condition:                                                                                                                                                                                  | Removed - The Home Co                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | mpany sodded the lot pr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | rior to the 5/4/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
| Lot 5                                                                                                                                                                                               | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4/12/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes                                                                                                                                                                                              |
| Current Condition:                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | the lot prior to the 4/12/22 ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ed the dirt pile from the ROW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | prior to the 6/1/22 ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | spection. THI Builders                                                                                                                                                                           |
|                                                                                                                                                                                                     | installed silt fence along the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ne front of the lot prior to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | the 6/27/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | Silt fence should be reinst                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | alled.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | TI II Dellata a como la facción                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | d tolots b0/00/0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | O. Niet deue ee ef leet in ee eet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ing TUID States                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ii                                                                                                                                                                                               |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2. Not done as of last inspect                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ion. THI Builders were                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | e reminded on 10/19/22,                                                                                                                                                                          |
| Lot 6                                                                                                                                                                                               | 12/15/22, 1/9/23 (CIR #18<br>Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Lot 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4/6/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes                                                                                                                                                                                              |
| Current Condition:                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | the lot prior to the 4/6/22 insp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
| Gurrent Gondition.                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | d the dirt pile from the ROW p                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | installed silt fence along the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 01101 10 1110 0/1 1/22 1110                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | production in a damage of                                                                                                                                                                        |
|                                                                                                                                                                                                     | g                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | Silt fence should be retied                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | /repaired/reinstalled.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | THI Builders were informed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | ed to complete by 7/25/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2. Not done as of last inspecti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ion. THI Builders were                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | e reminded on 8/3/22,                                                                                                                                                                            |
|                                                                                                                                                                                                     | 8/25/22, 9/20/22, 10/19/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2, 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:                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ing the lot prior to the 8/25/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | s relatively flat and a vegetati                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | lains Builders removed the dir                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
| Lot 7                                                                                                                                                                                               | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4/19/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Yes                                                                                                                                                                                              |
| Current Condition:                                                                                                                                                                                  | Fair Condition - THI Builde                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ers began excavation of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | the lot prior to the 4/19/22 ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | spection. Dirt piles wer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | re observed in the ROW                                                                                                                                                                           |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ed the dirt pile from the ROW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | installed silt fence along the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ·                                                                                                                                                                                                |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | Silt fence should be retied                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | /repaired/reinstalled.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                  |
|                                                                                                                                                                                                     | THI Builders were informed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | d to complete by 7/18/2:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <ol><li>Not done as of last inspect</li></ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | tale. THE District of the second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | reminded on 7/10/22                                                                                                                                                                              |
|                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | L. Hot dono do or last moposti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ion. Thi Builders were                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | reminded on 1/13/22,                                                                                                                                                                             |
|                                                                                                                                                                                                     | 8/3/22, 8/25/22, 9/20/22, 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0/19/22, 12/15/22, 1/9/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 23 (CIR #18284)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ion. THI Builders were                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Freminded on 17 19/22,                                                                                                                                                                           |
| Lot 7 Replat 1                                                                                                                                                                                      | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 7 Replat 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 23 (CIR #18284)<br>7/25/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Active                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | No                                                                                                                                                                                               |
| Lot 7 Replat 1 Current Condition:                                                                                                                                                                   | Individual Lot<br>Active - New Chapter Hor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Lot 7 Replat 1 nes began construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 23 (CIR #18284)<br>7/25/2022<br>on the lot prior to the 7/25/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Active inspection. The front                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No                                                                                                                                                                                               |
|                                                                                                                                                                                                     | Individual Lot<br>Active - New Chapter Hor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Lot 7 Replat 1 nes began construction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 23 (CIR #18284)<br>7/25/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Active inspection. The front                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No                                                                                                                                                                                               |
| Current Condition:                                                                                                                                                                                  | Individual Lot<br>Active - New Chapter Hor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Lot 7 Replat 1 nes began construction ace in the rear of the lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 23 (CIR #18284)<br>7/25/2022<br>on the lot prior to the 7/25/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Active inspection. The front                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | No                                                                                                                                                                                               |
| Current Condition:  Lot 10 Replat 1                                                                                                                                                                 | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Lot 7 Replat 1 nes began construction ace in the rear of the lot Lot 10 Replat 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active inspection. The front e need for BMPs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No                                                                                                                                                                                               |
| Current Condition:                                                                                                                                                                                  | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Lot 7 Replat 1 nes began construction ace in the rear of the lot Lot 10 Replat 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active inspection. The front e need for BMPs.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No                                                                                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition:                                                                                                                                             | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Contr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lot 7 Replat 1 nes began construction ace in the rear of the lot. Lot 10 Replat 1 ded the lot prior to the 9 Lot 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the ///22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Active inspection. The front e need for BMPs. Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | No                                                                                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31                                                                                                         | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 23 (CIR #18284)  7/25/2022  on the lot prior to the 7/25/22, the inspector will monitor the /////22 inspection.  ior to the 6/20/22 inspection.  2/15/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Active inspection. The front e need for BMPs. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:                                                                                                                 | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 23 (CIR #18284)  7/25/2022  on the lot prior to the 7/25/22, the inspector will monitor the 1/7/22 inspection.  1/7/22 inspection.  2/15/2023  the lot prior to the 2/1/23 inspection to the 2/1/23 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Active inspection. The front e need for BMPs. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31                                                                                                         | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 23 (CIR #18284)  7/25/2022  on the lot prior to the 7/25/22, the inspector will monitor the 1/7/22 inspection.  1/7/22 inspection.  2/15/2023  the lot prior to the 2/1/23 inspection to the 2/1/23 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Active inspection. The front e need for BMPs. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31                                                                                                         | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lot 7 Replat 1 nes began construction ace in the rear of the lot Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot pri Lot 31 began excavation on action, the inspector will                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the //7/22 inspection. ior to the 6/20/22 inspection. 2/15/2023 the lot prior to the 2/1/23 instance in the lot prior to the 2/1/23 instance in the form of the 2/1/23 instance in the | Active inspection. The front e need for BMPs. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31                                                                                                         | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Lot 7 Replat 1 nes began construction ace in the rear of the lot Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot pri Lot 31 began excavation on action, the inspector will                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the //7/22 inspection. ior to the 6/20/22 inspection. 2/15/2023 the lot prior to the 2/1/23 instance in the lot prior to the 2/1/23 instance in the form of the 2/1/23 instance in the | Active inspection. The front e need for BMPs. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31                                                                                                         | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conti Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the ////22 inspection. ior to the 6/20/22 inspection. 2/15/2023 the lot prior to the 2/1/23 instantion for removal.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active inspection. The front is e need for BMPs. Removed Removed Pending spection. Dirt piles w                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:                                                                                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the //7/22 inspection. ior to the 6/20/22 inspection. 2/15/2023 the lot prior to the 2/1/23 instance in the lot prior to the 2/1/23 instance in the form of the 2/1/23 instance in the | Active inspection. The front is e need for BMPs. Removed Removed Pending spection. Dirt piles w                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:                                                                                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLO during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the med to complete by 2/1 Lot 35                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the ////22 inspection. ior to the 6/20/22 inspection. 2/15/2023 the lot prior to the 2/1/23 ins Il monitor for removal. lot. 5/23. Not done as of last ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Active inspection. The front is e need for BMPs. Removed Removed Pending spection. Dirt piles w                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:                                                         | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the med to complete by 2/1 Lot 35 sodded the lot prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the ////22 inspection. ior to the 6/20/22 inspection. 2/15/2023 the lot prior to the 2/1/23 ins Il monitor for removal. lot. 5/23. Not done as of last ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Active inspection. The front is need for BMPs. Removed Removed Pending spection. Dirt piles we spection. Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition: Lot 12  Current Condition: Lot 31  Current Condition:  Lot 35  Current Condition: Lot 36                                                    | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot pr Lot 31 began excavation on ction, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspection.  7/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  1 monitor for removal.  1 lot.  5/23. Not done as of last inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Active inspection. The front is e need for BMPs. Removed Removed Pending spection. Dirt piles w                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No of the lot is relatively flat and                                                                                                                                                             |
| Current Condition:  Lot 10 Replat 1  Current Condition: Lot 12  Current Condition: Lot 31  Current Condition:  Lot 35  Current Condition: Lot 36  Current Condition:                                | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was information individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Removed - Vinton22 LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 31 began excavation on action, the inspector will led on the front of the med to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspection.  7/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 insell monitor for removal.  10t.  5/23. Not done as of last insell me 10/4/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles we spection. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | No of the lot is relatively flat and  Yes were observed in the ROW                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conti Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 7/25/2022 on the lot prior to the 7/25/202 on the lot prior to the 7/25/22, the inspector will monitor the ////22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Active inspection. The front is eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No of the lot is relatively flat and  Yes were observed in the ROW                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition: Lot 12  Current Condition: Lot 31  Current Condition:  Lot 35  Current Condition: Lot 36  Current Condition:                                | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conti Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 7/25/2022 on the lot prior to the 7/25/202 on the lot prior to the 7/25/22, the inspector will monitor the ///22 inspection.  1/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  1/25/23. Not done as of last inspection.  2/1/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Active inspection. The front is eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No of the lot is relatively flat and  Yes were observed in the ROW                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conti Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 7/25/2022 on the lot prior to the 7/25/202 on the lot prior to the 7/25/22, the inspector will monitor the ///22 inspection.  1/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  1/25/23. Not done as of last inspection.  2/1/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Active inspection. The front is eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No of the lot is relatively flat and  Yes were observed in the ROW                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot pr Lot 31 began excavation on ction, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the lot prior to the Lot 37 began excavation on the lot prior to the lot pr | 7/25/2022 on the lot prior to the 7/25/22 on the lot prior to the 2/1/23 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  10t.  5/23. Not done as of last inspection.  10t.  10 | Active inspection. The front is eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No of the lot is relatively flat and  Yes were observed in the ROW                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was informative individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot Individual Lot Pending - Vinton22, LLC Individual Lot Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                           | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 7/25/2022 on the lot prior to the 7/25/22 on the lot prior to the 2/1/23 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  10t.  5/23. Not done as of last inspection.  10t.  10t/4/22 inspection.  2/1/2023 on the 10/4/22 inspection.  2/1/2023 on the 2/1/23 inspection.  2/1/2023 on the 2/1/23 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Active inspection. The front is eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No of the lot is relatively flat and  Yes were observed in the ROW                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 7/25/2022 on the lot prior to the 7/25/22 on the lot prior to the 2/1/23 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  10t.  5/23. Not done as of last inspection.  10t.  10t/4/22 inspection.  2/1/2023 on the 10/4/22 inspection.  2/1/2023 on the 2/1/23 inspection.  2/1/2023 on the 2/1/23 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Active inspection. The front is eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No of the lot is relatively flat and  Yes were observed in the ROW                                                                                                                               |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot pr Lot 31 began excavation on a ction, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the lated on the lated on the front of  | 7/25/2022 on the lot prior to the 7/25/22 on the lot prior to the 2/1/23 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  10t.  5/23. Not done as of last inspection.  10t.  10t/4/22 inspection.  2/1/2023 on the 10/4/22 inspection.  2/1/2023 on the 2/1/23 inspection.  2/1/2023 on the 2/1/23 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed Pending spection. Dirt piles w                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | No of the lot is relatively flat and  Yes were observed in the ROW  Yes served in the ROW during                                                                                                 |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Cont Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot Vinton22, LLC Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot pr Lot 31 began excavation on a ction, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the lated on the lated on the front of  | 7/25/2022 on the lot prior to the 7/25/202 on the lot prior to the 7/25/22, the inspector will monitor the //7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inself monitor for removal.  10t. 5/23. Not done as of last inself monitor for removal.  10t. 10t. 10t. 10t. 10t. 10t. 10t. 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed Pending spection. Dirt piles w                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | No of the lot is relatively flat and  Yes were observed in the ROW  Yes served in the ROW during                                                                                                 |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conti Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Individual Lot Pending - Vinton22, LLC Individual Lot Indi | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the later to complete by 2/1  rmed to complete by 2/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7/25/2022 on the lot prior to the 7/25/202 on the lot prior to the 7/25/22, the inspector will monitor the //7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inself monitor for removal.  10t. 5/23. Not done as of last inself monitor for removal.  10t. 10t. 10t. 10t. 10t. 10t. 10t. 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed Pending ion. Dirt piles were ob                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No of the lot is relatively flat and Yes were observed in the ROW  Yes served in the ROW during                                                                                                  |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37                     | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conti Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Individual Lot Pending - Vinton22, LLC Individual Lot Indi | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on ction, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lalled on the front of the I rmed to complete by 2/1 rmed to complete by 2/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 6/20/22 inspection.  2/15/2023 the lot prior to the 2/1/23 insult monitor for removal.  Iot.  5/23. Not done as of last insult prior to the 2/1/23 inspector.  2/11/2023 to the 10/4/22 inspection.  2/11/2023 to the 10/4/22 inspection.  2/11/2023 to the 10/4/22 inspection.  2/11/2023 to the 2/1/23 inspector removal.  Iot.  5/23. Not done as of last insults                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed Pending ion. Dirt piles were ob                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | No of the lot is relatively flat and Yes were observed in the ROW  Yes served in the ROW during                                                                                                  |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 31 began excavation on action, the inspector will led on the front of the Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the lated to complete by 2/1 rmed to complete by 2/1 Lot 38                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspection.  7/7/22 inspection.  7/15/2023 the lot prior to the 2/1/23 insult monitor for removal.  10t.  5/23. Not done as of last insult in the lot prior to the 2/1/23 insult monitor for removal.  10t.  10t | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Pending ion. Dirt piles were obtained by the spection of the spection. Pending ion. Dirt piles were obtained by the spection of the specific of the spection of the specific  | Yes vere observed in the ROW  Yes vere observed in the ROW  LC was reminded on  LC was reminded on  Yes                                                                                          |
| Current Condition:  Lot 10 Replat 1  Current Condition:  Lot 12  Current Condition:  Lot 31  Current Condition:  Lot 35  Current Condition:  Lot 36  Current Condition:  Lot 37  Current Condition: | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Individual Lot Pending - Vinton22, LLC Individual Lot Individual Lot Individual Lot Pending - Vinton22 LLC Was information in the Individual Lot Individual Lot Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 31 began excavation on action, the inspector will led on the front of the Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1 remed to complete by 2/1 Lot 38 began excavation on the lot 38 began excavation excavation on the lot 38 began excavation on the lot 38 began excavation on the lot 38 began excavation excavatio | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspection.  7/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 insult monitor for removal.  10t.  5/23. Not done as of last insult prior to the 2/1/23 inspection.  2/1/2023 10t prior to the 2/1/23 inspection.  2/1/2023 10t prior to the 2/1/23 inspect removal.  10t.  5/23. Not done as of last insult prior to the 2/1/23 inspect removal.  10t.  5/23. Not done as of last insult prior to the 2/1/23 inspect removal.  10t.  1 | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Pending ion. Dirt piles were obtained by the spection of the spection. Pending ion. Dirt piles were obtained by the spection of the specific of the spection of the specific  | Yes vere observed in the ROW  Yes vere observed in the ROW  LC was reminded on  LC was reminded on  Yes                                                                                          |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 31 began excavation on action, the inspector will led on the front of the Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1 remed to complete by 2/1 Lot 38 began excavation on the lot 38 began excavation excavation on the lot 38 began excavation on the lot 38 began excavation on the lot 38 began excavation excavatio | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspection.  7/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 insult monitor for removal.  10t.  5/23. Not done as of last insult prior to the 2/1/23 inspection.  2/1/2023 10t prior to the 2/1/23 inspection.  2/1/2023 10t prior to the 2/1/23 inspect removal.  10t.  5/23. Not done as of last insult prior to the 2/1/23 inspect removal.  10t.  5/23. Not done as of last insult prior to the 2/1/23 inspect removal.  10t.  1 | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Pending ion. Dirt piles were obtained by the spection of the spection. Pending ion. Dirt piles were obtained by the spection of the specific of the spection of the specific  | Yes vere observed in the ROW  Yes vere observed in the ROW  LC was reminded on  LC was reminded on  Yes                                                                                          |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Contindividual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was information of the second of the | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 ractors sodded the lot prior Lot 31 began excavation on a ction, the inspector will led on the front of the Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lalled on the front  | 23 (CIR #18284)  7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 6/20/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  10t.  5/23. Not done as of last inspection.  2/1/2023 to prior to the 2/1/23 inspection.  5/23. Not done as of last inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Pending ion. Dirt piles were obtained by the spection of the spection. Pending ion. Dirt piles were obtained by the spection of the specific of the spection of the specific  | Yes vere observed in the ROW  Yes vere observed in the ROW  LC was reminded on  LC was reminded on  Yes                                                                                          |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conti Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inforr Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot 1.) Silt fence should be instal 1.) Vinton22 LLC was infor 2/16/23. 2.) Vinton22 LLC was infor 2/16/23. Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot                                                                                                                                                                                                                                                                                                                               | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the later to complete by 2/1  Lot 38 began excavation on the inspector will monitor for stalled at the rear of the later to complete by 2/1  Lot 38 began excavation on the inspector will monitor for stalled at the rear of the later to complete by 2/1  Lot 38 began excavation on the inspector will monitor for stalled at the rear of the later to complete by 2/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 7/25/2022 on the lot prior to the 7/25/22 the inspector will monitor the 7/25/22 the inspector will monitor the 7/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  2/15/2023 the lot prior to the 2/1/23 instance 10/4/22 inspection.  10t.  5/23. Not done as of last instance 10/4/22 inspection.  10t.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Pending ion. Dirt piles were obtained by the spection of the spection. Pending ion. Dirt piles were obtained by the spection of the specific of the spection of the specific  | Yes vere observed in the ROW  Yes vere observed in the ROW  LC was reminded on  LC was reminded on  Yes                                                                                          |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Contindividual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was information of the second of the | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the later to complete by 2/1  Lot 38 began excavation on the inspector will monitor for stalled at the rear of the later to complete by 2/1  Lot 38 began excavation on the inspector will monitor for stalled at the rear of the later to complete by 2/1  Lot 38 began excavation on the inspector will monitor for stalled at the rear of the later to complete by 2/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 7/25/2022 on the lot prior to the 7/25/22 the inspector will monitor the 7/25/22 the inspector will monitor the 7/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  2/15/2023 the lot prior to the 2/1/23 instance 10/4/22 inspection.  10t.  5/23. Not done as of last instance 10/4/22 inspection.  10t.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Pending ion. Dirt piles were obtained by the spection of the spection. Pending ion. Dirt piles were obtained by the spection of the specific of the spection of the specific  | Yes vere observed in the ROW  Yes vere observed in the ROW  LC was reminded on  LC was reminded on  Yes                                                                                          |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was informative individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vinton22, LLC Individual Lot 1.) Silt fence should be instal 1.) Vinton22 LLC was informative individual Lot Pending - Vinton22, LLC Individual Lot Individ | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I rmed to complete by 2/1 Lot 38 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I Lot 38 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I Lot 38 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 6/20/22 inspection.  2/15/2023 the lot prior to the 2/1/23 instant limits and lot.  5/23. Not done as of last instant lot.  10t.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed Removed Removed Pending ion. Dirt piles were obtained by the spection of the spection of the spection of the spection of the spection. Pending ion. Dirt piles were obtained by the spection of the special of the spection of the special | Yes vere observed in the ROW  Yes vere observed in the ROW during  LC was reminded on LC was reminded on Yes vere observed in the ROW during                                                     |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was informative individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot 1.) Silt fence should be instal 1.) Vinton22 LLC was infor 2/16/23. 2.) Vinton22 LLC was infor 2/16/23. Individual Lot Pending - Vinton22, LLC Individual Lot Pending - Vi | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 actors sodded the lot pr Lot 31 began excavation on action, the inspector will led on the front of the ned to complete by 2/1 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I rmed to complete by 2/1 Lot 38 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I Lot 38 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I Lot 38 began excavation on the inspector will monitor for stalled at the rear of the alled on the front of the I                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 7/25/2022 on the lot prior to the 7/25/22 the inspector will monitor the 7/25/22 the inspector will monitor the 7/7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  2/15/2023 the lot prior to the 2/1/23 instance 10/4/22 inspection.  10t.  5/23. Not done as of last instance 10/4/22 inspection.  10t.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Removed Removed Removed Pending ion. Dirt piles were obtained by the spection of the spection of the spection of the spection of the spection. Pending ion. Dirt piles were obtained by the spection of the special of the spection of the special | Yes vere observed in the ROW  Yes vere observed in the ROW during  LC was reminded on LC was reminded on Yes vere observed in the ROW during                                                     |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Individual Lot Pending - Vinton22, LLC Individual Lot Individ | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 rectors sodded the lot prior Lot 31 began excavation on action, the inspector will led on the front of the Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1 Lot 38 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1 Lot 38 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1 Lot 38 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspection.  7/22 inspection.  2/15/2023 the lot prior to the 2/1/23 inspection.  10t.  5/23. Not done as of last inspection.  10t.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Pending ion. Dirt piles were ob spection. Vinton22 L spection. Vinton22 L spection. Dirt piles were ob                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes vere observed in the ROW  Yes vere observed in the ROW  LC was reminded on  LC was reminded on  Yes vere observed in the ROW during  LC was reminded on  Yes vere observed in the ROW during |
| Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 37 Current Condition:      | Individual Lot Active - New Chapter Hor a vegetative buffer is in pl Individual Lot Removed - Landmark soc Individual Lot Removed - Mercury Conte Individual Lot Pending - Vinton22, LLC during the 2/15/23 inspe Wattles should be instal Vinton22 LLC was inform Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC Individual Lot Individual Lot Pending - Vinton22, LLC Individual Lot Individ | Lot 7 Replat 1 nes began construction ace in the rear of the lot, Lot 10 Replat 1 ded the lot prior to the 9 Lot 12 rectors sodded the lot prior Lot 31 began excavation on action, the inspector will led on the front of the Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1 Lot 38 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1 Lot 38 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1 Lot 38 began excavation on the inspector will monitor for stalled at the rear of the lated on the front of the I remed to complete by 2/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 7/25/22, the inspector will monitor the lot prior to the 6/20/22 inspection.  2/15/2023 the lot prior to the 2/1/23 instant limits and lot.  5/23. Not done as of last instant lot.  10t.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Active inspection. The front of eneed for BMPs. Removed Removed Pending spection. Dirt piles w spection. Removed Pending ion. Dirt piles were ob spection. Vinton22 L spection. Vinton22 L spection. Dirt piles were ob                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Yes vere observed in the ROW  Yes vere observed in the ROW  LC was reminded on  LC was reminded on  Yes vere observed in the ROW during  LC was reminded on  Yes vere observed in the ROW during |

| Lot 39                                                                                                                                                                                                                                                                                                                                                                                                       | ladicide at Lat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Lot 39                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2/8/2023                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Donding                                                                                                                                                                                                         | Vac                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Current Condition:                                                                                                                                                                                                                                                                                                                                                                                           | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | lot prior to the 2/8/23 inspect                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Pending                                                                                                                                                                                                         | Yes                                                   |
| Carront Containen.                                                                                                                                                                                                                                                                                                                                                                                           | the 2/8/23 inspection, the ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ioni. Biit piioo woro ob                                                                                                                                                                                        | don't da in the reest daning                          |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Wattles should be installed of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | on the front and west s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | side of the lot.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Vinton22 LLC was informed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | to complete by 2/15/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3. Not done as of last inspe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | ction. Vinton22 LLC                                                                                                                                                                                             | was reminded on 2/16/23.                              |
| Lot 40                                                                                                                                                                                                                                                                                                                                                                                                       | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 40                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 10/25/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Active                                                                                                                                                                                                          | Yes                                                   |
| Current Condition:                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | on the lot prior to the 10/25/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
| Carront Containen.                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | r will monitor for removal and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | of the lot prior to the 12/14/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 1.) Silt fence should be repa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 2.) Wattles should be installed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ed along the curb line.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 4 ) ) //into = 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (04/00 Net deserted of leating                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                 | O                                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 12/28/22, 1/9/23 (CIR #1828                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 21/22. Not done as of last ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | spection. Vinton22 LLG                                                                                                                                                                                          | o was reminded on                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | The state of the s | 21/22. Not done as of last ins                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | spection Vinton22 LL                                                                                                                                                                                            | C was reminded on                                     |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 12/28/22, 1/9/23 (CIR #1828                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | pootion: Vintoniee Ee                                                                                                                                                                                           | o wao rominada on                                     |
| 1                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 | 1                                                     |
| Lot 41 Current Condition:                                                                                                                                                                                                                                                                                                                                                                                    | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 41                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 22 increation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Removed                                                                                                                                                                                                         |                                                       |
| Lot 42                                                                                                                                                                                                                                                                                                                                                                                                       | Removed - Vencil sodded the Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Lot 42                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 8/25/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active                                                                                                                                                                                                          | Yes                                                   |
| Current Condition:                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | n the lot prior to the 8/25/22 in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ved the dirt piles from the RO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | installed silt fence along the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | west side of the lot pri                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ior to the 12/14/22 inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | . '                                                                                                                                                                                                             | · ·                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 1.) Wattles should be installed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 2.) Silt fence should be repa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | ired.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 1 \ Vinton22 LLC was inform                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | and to complete by 9/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | /22. Not done as of last inspe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | oction Vinton22 LLC v                                                                                                                                                                                           | was reminded on 10/10/22                              |
|                                                                                                                                                                                                                                                                                                                                                                                                              | 12/15/22, 12/28/22, 1/9/23 (0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | · ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CHOIL VIIILOI122 LLC V                                                                                                                                                                                          | vas reminueu on 10/19/22,                             |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | /23. Not done as of last inspe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ection Vinton22 LLC v                                                                                                                                                                                           | vas reminded on 1/9/23                                |
|                                                                                                                                                                                                                                                                                                                                                                                                              | (CIR #18284), 1/25/23, 2/9/2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
| 1 -4 40                                                                                                                                                                                                                                                                                                                                                                                                      | <u> </u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | I 0/05/0000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Antina                                                                                                                                                                                                          | Var                                                   |
| Lot 43 Current Condition:                                                                                                                                                                                                                                                                                                                                                                                    | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 43                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 8/25/2022<br>lot prior to the 8/25/22 inspec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Active                                                                                                                                                                                                          | Yes                                                   |
| Current Condition.                                                                                                                                                                                                                                                                                                                                                                                           | the 8/25/22 inspection. E&A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | tion. Dirt plies were n                                                                                                                                                                                         | ouced in the NOW during                               |
|                                                                                                                                                                                                                                                                                                                                                                                                              | the G/26/22 mapadian. 20/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | moposion will mornion                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Tor Torrioval.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Wattles should be installed a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | along the curb line.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                 |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Vinton22 LLC was informed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | to complete by 9/1/22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | . Not done as of last inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | on. Vinton22 LLC was                                                                                                                                                                                            | reminded on 10/19/22,                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | to complete by 9/1/22<br>CIR #18284), 1/25/23,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2/9/23, <b>2/16/23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                 |                                                       |
| Lot 44                                                                                                                                                                                                                                                                                                                                                                                                       | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | to complete by 9/1/22<br>CIR #18284), 1/25/23,<br>Lot 44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2/9/23, <b>2/16/23</b><br>10/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pending                                                                                                                                                                                                         | reminded on 10/19/22,                                 |
| Lot 44  Current Condition:                                                                                                                                                                                                                                                                                                                                                                                   | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | to complete by 9/1/22<br>CIR #18284), 1/25/23,<br>Lot 44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2/9/23, <b>2/16/23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pending                                                                                                                                                                                                         |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Vinton22 LLC was informed<br>12/15/22, 12/28/22, 1/9/23 (Individual Lot<br>Pending - Vinton22 LLC beg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | to complete by 9/1/22<br>CIR #18284), 1/25/23,<br>Lot 44<br>gan excavation on the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2/9/23, <b>2/16/23</b><br>10/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pending                                                                                                                                                                                                         |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | to complete by 9/1/22<br>CIR #18284), 1/25/23,<br>Lot 44<br>gan excavation on the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2/9/23, <b>2/16/23</b><br>10/18/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pending                                                                                                                                                                                                         |                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | to complete by 9/1/22<br>CIR #18284), 1/25/23,<br>Lot 44<br>gan excavation on the<br>along the curb line.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/9/23, <b>2/16/23</b> 10/18/2022 lot prior to the 10/18/22 inspective.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Pending ction.                                                                                                                                                                                                  | Yes                                                   |
|                                                                                                                                                                                                                                                                                                                                                                                                              | Vinton22 LLC was informed<br>12/15/22, 12/28/22, 1/9/23 (t<br>Individual Lot<br>Pending - Vinton22 LLC beg<br>Wattles should be installed a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | to complete by 9/1/22<br>CIR #18284), 1/25/23,<br>Lot 44<br>gan excavation on the<br>along the curb line.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/9/23, <b>2/16/23</b> 10/18/2022 lot prior to the 10/18/22 inspective.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Pending ction.                                                                                                                                                                                                  | Yes                                                   |
| Current Condition:  Lot 46                                                                                                                                                                                                                                                                                                                                                                                   | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | to complete by 9/1/22<br>CIR #18284), 1/25/23,<br>Lot 44<br>gan excavation on the<br>along the curb line.<br>to complete by 10/25/<br>CIR #18284), 1/25/23,<br>Lot 46                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2/9/23, <b>2/16/23</b> 10/18/2022 lot prior to the 10/18/22 inspective.  22. Not done as of the last in 2/9/23, <b>2/16/23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pending ction.                                                                                                                                                                                                  | Yes                                                   |
| Current Condition:  Lot 46  Current Condition:                                                                                                                                                                                                                                                                                                                                                               | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line. to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 added the lot prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2/9/23, <b>2/16/23</b> 10/18/2022 lot prior to the 10/18/22 inspective.  22. Not done as of the last in 2/9/23, <b>2/16/23</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pending ction.  spection. Vinton22 Lt Removed                                                                                                                                                                   | Yes                                                   |
| Current Condition:  Lot 46  Current Condition:  Lot 48                                                                                                                                                                                                                                                                                                                                                       | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg  Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line. to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 added the lot prior to the Lot 48                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2/9/23, <b>2/16/23</b> 10/18/2022  lot prior to the 10/18/22 inspective.  22. Not done as of the last in 2/9/23, <b>2/16/23</b> le 10/11/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Pending ction.                                                                                                                                                                                                  | Yes                                                   |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition:                                                                                                                                                                                                                                                                                                                                | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (the Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (the Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line. to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 added the lot prior to the Lot 48 the lot prior to the 8/3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2/9/23, <b>2/16/23</b> 10/18/2022  lot prior to the 10/18/22 inspectage.  22. Not done as of the last in 2/9/23, <b>2/16/23</b> let 10/11/22 inspection.  1/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Pending ction.  Spection. Vinton22 LI Removed Removed                                                                                                                                                           | Yes                                                   |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 49                                                                                                                                                                                                                                                                                                                         | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line. to complete by 10/25/. CIR #18284), 1/25/23, Lot 46 dded the lot prior to the Lot 48 the lot prior to the 8/3 Lot 49                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2/9/23, <b>2/16/23</b> 10/18/2022  lot prior to the 10/18/22 inspection.  2/9/23, <b>2/16/23</b> le 10/11/22 inspection.  1/22 inspection.  9/28/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Pending ction.  spection. Vinton22 Lt Removed                                                                                                                                                                   | Yes                                                   |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition:                                                                                                                                                                                                                                                                                                                                | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (the Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (the Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line. to complete by 10/25/. CIR #18284), 1/25/23, Lot 46 dded the lot prior to the Lot 48 the lot prior to the 8/3 Lot 49                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2/9/23, <b>2/16/23</b> 10/18/2022  lot prior to the 10/18/22 inspection.  2/9/23, <b>2/16/23</b> le 10/11/22 inspection.  1/22 inspection.  9/28/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Pending ction.  Spection. Vinton22 LI Removed Removed                                                                                                                                                           | Yes                                                   |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:                                                                                                                                                                                                                                                                                                                                | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line. to complete by 10/25/. CIR #18284), 1/25/23, Lot 46 odded the lot prior to the Lot 48 the lot prior to the 8/3 Lot 49 es sodded the lot prior Lot 53                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/9/23, 2/16/23  lee 10/11/22 inspection.  9/28/2021  to the 7/11/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Pending ction.  Sepection. Vinton22 Lt Removed Removed Removed Removed                                                                                                                                          | Yes                                                   |
| Lot 46 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 53 Current Condition:  Lot 54                                                                                                                                                                                                                                                                                           | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (conditional leaf of the conditional leaf of the  | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44  Jan excavation on the lalong the curb line.  to complete by 10/25/ CIR #18284), 1/25/23, Lot 46  bidded the lot prior to the Lot 48 the lot prior to the 8/3 Lot 49 es sodded the lot prior Lot 53  dded the lot prior to the Lot 53                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/22. Not done as of the last in 2/9/23, 2/16/23  let 10/11/22 inspection.  1/22 inspection.  9/28/2021  r to the 7/11/22 inspection.  1 11/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pending ction.  Spection. Vinton22 LI Removed Removed Removed                                                                                                                                                   | Yes                                                   |
| Lot 46 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 53 Current Condition:  Lot 54 Current Condition:                                                                                                                                                                                                                                                                        | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (the Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (the Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Urban Spark soo Individual Lot Removed - THI Builders soo Removed - THI Builders soo Removed - THI Builders soo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 ddded the lot prior to the Lot 48 the lot prior to the 8/3 Lot 49 es sodded the lot prior Lot 53 dded the lot prior to the Lot 54 Idded the lot prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/22. Not done as of the last in 2/9/23, 2/16/23  let 10/11/22 inspection.  1/22 inspection.  9/28/2021  r to the 7/11/22 inspection.  1 11/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pending ction.  Spection. Vinton22 LI Removed Removed Removed Removed Removed                                                                                                                                   | Yes                                                   |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 61                                                                                                                                                                                                                 | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Urban Spark soc Individual Lot Removed - THI Builders sod Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/2 CIR #18284), 1/25/23, Lot 46 dded the lot prior to the Lot 48 the lot prior to the 8/3: Lot 49 es sodded the lot prior Lot 53 dded the lot prior to the Lot 54 dded the lot prior to the Lot 61                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/22. Not done as of the last in 2/9/23, 2/16/23  Let 10/11/22 inspection.  1/22 inspection.  9/28/2021  ret to the 7/11/22 inspection.  2 11/2/22 inspection.  2 11/2/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Pending ction.  Repection. Vinton22 LI Removed Removed Removed Removed Removed Removed                                                                                                                          | Yes                                                   |
| Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:                                                                                                                                                                               | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Urban Spark soc Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Deve                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/2 CIR #18284), 1/25/23, Lot 46 dded the lot prior to the Lot 48 the lot prior to the 8/3: Lot 49 es sodded the lot prior Lot 53 dded the lot prior to the Lot 54 dded the lot prior to the Lot 54 dded the lot prior to the Lot 54 dded the lot prior to the Lot 61 elopment sodded the lot glopment sodded the lot grown the later to sodded the lot prior to the Lot 61                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/22. Not done as of the last in 2/9/23, 2/16/23  Let 10/11/22 inspection.  1/22 inspection.  9/28/2021  ret to the 7/11/22 inspection.  1/21 inspection.  2/21/2/22 inspection.  2/21/2/22 inspection.  2/21/2/22 inspection.  2/21/2/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Pending ction.  Removed Removed Removed Removed Removed Removed Removed Removed                                                                                                                                 | Yes  C was reminded on                                |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 61                                                                                                                                                                                                                 | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Urban Spark soo Individual Lot Removed - THI Builders soo Individual Lot Removed - Advantage Deve Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/. CIR #18284), 1/25/23, Lot 46 added the lot prior to the Lot 48 the lot prior to the 8/3 Lot 49 es sodded the lot prior Lot 53 dded the lot prior to the Lot 54 Idded the lot prior to the Lot 54 Idded the lot prior to the Lot 61 Elopment sodded the lot Lot 62                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/22. Not done as of the last in 2/9/23, 2/16/23  Let 10/11/22 inspection.  1/22 inspection.  9/28/2021  ret to the 7/11/22 inspection.  2 11/2/22 inspection.  2 11/2/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Pending ction.  Removed Removed Removed Removed Removed Removed Removed Active                                                                                                                                  | Yes  C was reminded on                                |
| Lot 46 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 53 Current Condition:  Lot 54 Current Condition:  Lot 54 Current Condition:  Lot 61 Current Condition:  Lot 62                                                                                                                                                                                                          | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (I Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (I Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Urban Spark soo Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Deve Individual Lot Active - Sundown Homes LL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44  Jan excavation on the lalong the curb line.  Ito complete by 10/25/2 CIR #18284), 1/25/23, Lot 46  Indeed the lot prior to the lalong the lalo | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/9/23, 2/16/23  lee 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  11/2/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pending ction.  Removed Removed Removed Removed Removed Removed Active e 5/18/22 inspection.                                                                                                                    | Yes  C was reminded on                                |
| Lot 46 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 53 Current Condition:  Lot 54 Current Condition:  Lot 54 Current Condition:  Lot 61 Current Condition:  Lot 62                                                                                                                                                                                                          | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (the Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (the Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Urban Spark soo Individual Lot Removed - THI Builders soo Individual Lot Removed - Advantage Deve Individual Lot Removed - Sindown Homes LLC removed Silt Fence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 bidded the lot prior to the Lot 48 the lot prior to the lot prior to the lot prior to the lot prior to the Lot 49 es sodded the lot prior to the Lot 53 dided the lot prior to the Lot 54 dided the lot prior to the Lot 61 clopment sodded the lot Lot 62 Lot installed silt fence a ved the silt fence at the Lot 69                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  1/22 inspection.  1/2/22 inspection.  1/2/22 inspection.  1/2/22 inspection.  1/2/22 inspection.  1/2/24 inspection.  1/2/25 inspection.  1/2/26 inspection.  1/2/27 inspection.  1/2/28 inspection.  1/2/28 inspection.  1/2/28 inspection.  1/2/29 inspection.  1/2/29 inspection.  1/2/20 inspection.  1/2/20 inspection.  1/2/20 inspection.  1/2/20 inspection.  1/2/20 inspection.  1/2/20 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Pending ction.  Removed Removed Removed Removed Removed Removed Active e 5/18/22 inspection.                                                                                                                    | Yes  C was reminded on                                |
| Lot 46 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 53 Current Condition:  Lot 54 Current Condition:  Lot 61 Current Condition:  Lot 62 Current Condition:  Lot 69 Current Condition:                                                                                                                                                                                       | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Urban Spark soo Individual Lot Removed - THI Builders soo Individual Lot Removed - Advantage Deve Individual Lot Active - Sundown Homes LLC Sundown Homes LLC Sundown Homes LLC removed - Buckland Homes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 odded the lot prior to the Lot 48 the lot prior to the 8/3 Lot 49 es sodded the lot prior to the Lot 54 dded the lot prior to the Lot 54 dded the lot prior to the Lot 61 elopment sodded the lot Lot 62 .C installed silt fence a ved the silt fence at the Lot 69 s sodded the lot prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  1/22 inspection.  1/2/22 inspection.  1/2/22 inspection.  1/2/22 inspection.  1/2/22 inspection.  1/2/24 inspection.  1/2/25 inspection.  1/2/26 inspection.  1/2/27 inspection.  1/2/28 inspection.  1/2/28 inspection.  1/2/28 inspection.  1/2/29 inspection.  1/2/29 inspection.  1/2/20 inspection.  1/2/20 inspection.  1/2/20 inspection.  1/2/20 inspection.  1/2/20 inspection.  1/2/20 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Pending ction.  Removed Removed Removed Removed Removed Active e 5/18/22 inspection. Removed                                                                                                                    | Yes  C was reminded on                                |
| Lot 46 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 53 Current Condition:  Lot 54 Current Condition:  Lot 61 Current Condition:  Lot 62 Current Condition:  Lot 69 Current Condition:  Lot 69 Current Condition:  Lot 69 Current Condition:  Lot 69 Current Condition:  Lot 71                                                                                              | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Home Individual Lot Removed - Urban Spark soo Individual Lot Removed - THI Builders soo Individual Lot Removed - Advantage Deversidual Lot Active - Sundown Homes LLC removed - Silt Fence Removed - Buckland Homes Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the later and excavation and | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/9/23, 2/16/23  Let 10/11/22 inspection.  1/122 inspection.  9/28/2021  Into the 7/11/22 inspection.  2 11/2/22 inspection.  2 11/2/22 inspection.  2 12/14/22 inspection.  2 to the 7/11/22 inspection.  2 to the 7/11/22 inspection.  3 to the 7/11/22 inspection.  4 to the 7/11/22 inspection.  5 1/18/2022  2 at the rear of the lot prior to the rear of the lot prior to the 7/10 of the 10/4/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pending ction.  Removed                                                                                                 | Yes  C was reminded on                                |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 64 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition:                                                                                                                                          | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Deve Individual Lot Active - Sundown Homes LL Sundown Homes LL Sundown Homes LLC removed - Buckland Homes Individual Lot Removed - Buckland Homes Individual Lot Removed - Pacesetter Homes Re | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the later and the curb line.  to complete by 10/25/2, CIR #18284), 1/25/23, Lot 46 bidded the lot prior to the lot 48 the lot prior to the 8/3 Lot 49 es sodded the lot prior to the lot 53 dided the lot prior to the lot 54 dided the lot prior to the lot 61 Lot 61 elopment sodded the lot curb fere and the lot fere at the lot 69 s sodded the lot prior to 10 ges sodded the lot prior to 10 ges sodded the lot prior to 10 ges sodded the lot prior the lot 69 s sodded the lot prior to 17 es sodded the lot prior to 17 es sodded the lot prior to 18 sodded the lot prior to 19 sodded the lot prior 19 sodded the lot pr | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/9/23, 2/16/23  Let 10/11/22 inspection.  1/122 inspection.  9/28/2021  Into the 7/11/22 inspection.  2 11/2/22 inspection.  2 11/2/22 inspection.  2 12/14/22 inspection.  2 to the 7/11/22 inspection.  2 to the 7/11/22 inspection.  3 to the 7/11/22 inspection.  4 to the 7/11/22 inspection.  5 1/18/2022  2 at the rear of the lot prior to the rear of the lot prior to the 7/10 of the 10/4/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pending ction.  Removed                 | Yes  C was reminded on                                |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition: Lot 72                                                                                                                                   | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Urban Spark soo Individual Lot Removed - THI Builders soo Individual Lot Removed - THI Builders soo Individual Lot Removed - Sundown Homes LL Sundown Homes L | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/. CIR #18284), 1/25/23, Lot 46 Idded the lot prior to the lot 49 es sodded the lot prior to the lot 53 Idded the lot prior to the lot 53 Idded the lot prior to the lot 54 Idded the lot prior to the lot 61 Lot 62 Lot 62 Lot installed silt fence a loved the silt fence at the lot 69 s sodded the lot prior to lot 9 s sodded the lot prior to 10 Lot 63 Lot 69 s sodded the lot prior to 10 Lot 71 es sodded the lot prior to 10 Lot 71                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/9/23, 2/16/23  le 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  2 11/2/22 inspection.  2 12/14/22 inspection.  but prior to the 6/20/22 inspection.  2 12/14/22 inspection.  but prior to the 6/20/22 inspection the rear of the lot prior to the rear of the lot prior to the 7/  to the 10/4/22 inspection.  to the 10/4/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Pending ction.  Removed Removed Removed Removed Removed Active e 5/18/22 inspection. Removed                                                                                                                    | Yes  C was reminded on                                |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition:                                                                                                                | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Homelowidual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Deve Individual Lot Removed - Advantage Deve Individual Lot Removed - Buckland Homes LLC Sundown Homes LLC removed Silt Fence Removed - Buckland Homes Individual Lot Removed - Pacesetter Homelowidual Lot Removed - Pacesetter Homelowidual Lot Removed - Buckland Homes Individual Lot Removed - Pacesetter Homelowidual Lot Removed - Landmark  | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/. CIR #18284), 1/25/23, Lot 46 Idded the lot prior to the lot 49 es sodded the lot prior to the lot 53 Idded the lot prior to the lot 53 Idded the lot prior to the lot 54 Idded the lot prior to the lot 61 Lot 62 Lot 62 Lot installed silt fence a loved the silt fence at the lot 69 s sodded the lot prior to lot 9 s sodded the lot prior to 10 Lot 63 Lot 69 s sodded the lot prior to 10 Lot 71 es sodded the lot prior to 10 Lot 71                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2/9/23, 2/16/23  10/18/2022  lot prior to the 10/18/22 inspection.  2/9/23, 2/16/23  le 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  2 11/2/22 inspection.  2 12/14/22 inspection.  but prior to the 6/20/22 inspection.  2 12/14/22 inspection.  but prior to the 6/20/22 inspection the rear of the lot prior to the rear of the lot prior to the 7/  to the 10/4/22 inspection.  to the 10/4/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Pending ction.  Removed                         | Yes  C was reminded on                                |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition: Lot 72                                                                                                                                   | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Deve Individual Lot Removed - Advantage Deve Individual Lot Removed - Sundown Homes LLC sundown Homes LLC removed - Buckland Homes Individual Lot Removed - Buckland Homes Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Buckland Homes Individual Lot Removed - Landmark Homes Individual Lot Removed - Landmark Homes Individual Lot Removed - Landmark Homes Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the lalong the curb line.  to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 odded the lot prior to the Lot 48 the lot prior to the 8/3 Lot 49 es sodded the lot prior to the Lot 54 dided the lot prior to the Lot 61 elopment sodded the lot prior to the Lot 62 LC installed silt fence at ved the silt fence at the Lot 69 s sodded the lot prior to 10 71 es sodded the lot prior to 12 es sodded the lot prior to 13 es sodded the lot prior to 14 Lot 71 es sodded the lot prior Lot 72 es sodded the lot prior Lot 76                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2/9/23, 2/16/23  10/18/2022 lot prior to the 10/18/22 inspec  22. Not done as of the last in 2/9/23, 2/16/23  Let 10/11/22 inspection.  1/22 inspection.  9/28/2021  To the 7/11/22 inspection.  11/2/22 inspection.  12/14/22 inspection.  12/14/22 inspection.  12/14/22 inspection.  12/14/22 inspection.  13/18/2022  14/18/2022  15/18/2022  15/18/2022  16/18/2022  17/18/2022  18/18/2022  18/18/2022  20/18/2022  20/18/2022  20/18/2022  20/18/2022  20/18/2022  20/18/2022  20/18/2022  20/18/2022  20/18/2022  20/18/2022  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/18/2023  20/1 | Pending ction.  Removed                 | Yes  C was reminded on                                |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition: Lot 77 | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Home Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Dever Individual Lot Active - Sundown Homes LLC removed - Buckland Homes Individual Lot Removed - Buckland Homes Individual Lot Removed - Pacesetter Home Individual Lot Removed - Landmark Homes Individual Lot Removed - Vencil Construct Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the later and excavation and | 2/9/23, 2/16/23  10/18/2022 lot prior to the 10/18/22 inspec  22. Not done as of the last in 2/9/23, 2/16/23  Let 10/11/22 inspection.  1/22 inspection.  9/28/2021  To the 7/11/22 inspection.  2 11/2/22 inspection.  2 12/14/22 inspection.  2 12/14/22 inspection.  2 to prior to the 6/20/22 inspection.  2 to the rear of the lot prior to the rear of the lot prior to the 7/10 to the 10/4/22 inspection.  To the 8/25/22 inspection.  To the 8/25/22 inspection.  To the 5/18/22 inspection.  To the 4/19/22 inspection.  10 to the 4/19/22 inspection.  11 to the 4/19/22 inspection.  12 1/2/22 inspection.  13 1/2/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Removed | Yes  C was reminded on  No  No  No  No                |
| Lot 46 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 53 Current Condition:  Lot 54 Current Condition:  Lot 61 Current Condition:  Lot 62 Current Condition:  Lot 69 Current Condition:  Lot 71 Current Condition:  Lot 71 Current Condition:  Lot 72 Current Condition:  Lot 76 Current Condition:                                                                           | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Deve Individual Lot Removed - Sundown Homes LL Sundown Homes LL Sundown Homes LL Cremoved - Buckland Homes Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Pacesetter Home Individual Lot Removed - Pacesetter Home Individual Lot Removed - Pacesetter Home Individual Lot Removed - Vencil Construct Individual Lot Removed - Vencil Construct Individual Lot Active - Nelson Builders beg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the later and excavation e | 2/9/23, 2/16/23  10/18/2022 lot prior to the 10/18/22 inspection.  2/9/23, 2/16/23  Let 10/11/22 inspection.  1/22 inspection.  9/28/2021  To the 7/11/22 inspection.  1/1/22 inspection.  1/2/2 inspection.  1/2/2/2 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Removed | Yes  C was reminded on  No Lot is currently inactive. |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition: Lot 77 | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Deve Individual Lot Removed - Sundown Homes LL Sundown Homes LL Sundown Homes LL Cremoved - Buckland Homes Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Pacesetter Home Individual Lot Removed - Pacesetter Home Individual Lot Removed - Pacesetter Home Individual Lot Removed - Vencil Construct Individual Lot Removed - Vencil Construct Individual Lot Active - Nelson Builders beg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the later and excavation e | 2/9/23, 2/16/23  10/18/2022 lot prior to the 10/18/22 inspec  22. Not done as of the last in 2/9/23, 2/16/23  Let 10/11/22 inspection.  1/22 inspection.  9/28/2021  To the 7/11/22 inspection.  2 11/2/22 inspection.  2 12/14/22 inspection.  2 12/14/22 inspection.  2 to prior to the 6/20/22 inspection.  2 to the rear of the lot prior to the rear of the lot prior to the 7/10 to the 10/4/22 inspection.  To the 8/25/22 inspection.  To the 8/25/22 inspection.  To the 5/18/22 inspection.  To the 4/19/22 inspection.  10 to the 4/19/22 inspection.  11 to the 4/19/22 inspection.  12 1/2/22 inspection.  13 1/2/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Removed | Yes  C was reminded on  No Lot is currently inactive. |
| Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 77 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition: Lot 77 | Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Removed - Vinton22 LLC so Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Hom Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Advantage Deve Individual Lot Removed - Sundown Homes LL Sundown Homes LL Sundown Homes LL Cremoved - Buckland Homes Individual Lot Removed - Pacesetter Hom Individual Lot Removed - Pacesetter Home Individual Lot Removed - Pacesetter Home Individual Lot Removed - Pacesetter Home Individual Lot Removed - Vencil Construct Individual Lot Removed - Vencil Construct Individual Lot Active - Nelson Builders beg                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 gan excavation on the later and excavation e | 2/9/23, 2/16/23  10/18/2022 lot prior to the 10/18/22 inspection.  2/9/23, 2/16/23  Let 10/11/22 inspection.  1/22 inspection.  9/28/2021  To the 7/11/22 inspection.  1/1/22 inspection.  1/2/2 inspection.  1/2/2/2 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Removed | Yes  C was reminded on  No Lot is currently inactive. |

| Current Condition:                                                                                                                             | Removed - Vencil sodded                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | the lot prior to the 7/25/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Lot 96                                                                                                                                         | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Lot 96                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                               |
| Current Condition:                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | rior to the 8/3/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                      | T                                                                                                                                                                                                                                                             |
| Lot 101                                                                                                                                        | Individual Lot<br>Removed - HBC Homes s                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Lot 101                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0/44/00 in an anti-n                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Removed                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                               |
| Current Condition:<br>Lot 102                                                                                                                  | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Lot 102                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | e 6/11/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Removed                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                               |
| Current Condition:                                                                                                                             | Removed - Vinton22 LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ne 12/7/22 inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Removed                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                               |
| Lot 103                                                                                                                                        | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Lot 103                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Removed                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                               |
| Current Condition:                                                                                                                             | Removed - Vinton22 LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ne 12/7/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Ttomovou                                                                                                                                                                                                                                                                                                             | 1                                                                                                                                                                                                                                                             |
| Lot 104                                                                                                                                        | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Lot 104                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 8/25/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Active                                                                                                                                                                                                                                                                                                               | Yes                                                                                                                                                                                                                                                           |
| Current Condition:                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | LLC installed a portable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | toilet on the lot prior to the 8/1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                      | on22 LLC began excavation                                                                                                                                                                                                                                     |
| Lot 105  Current Condition:  Lot 106  Current Condition:                                                                                       | and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                   | the 12/21/22 inspection.  alled along the curb line.  be secured.  armed to complete by 9/1 3 (CIR #18284), 1/25/23.  armed to complete by 8/1 /22. 1/9/23 (CIR #18284  Lot 105  sodded the lot prior to the Lot 106  legan excavation on the Lot inspector will monitor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | /22. Not done as of last inspe<br>2/9/23, <b>2/16/23</b><br>8/22. Not done as of last insp<br>). 1/25/23. 2/9/23. <b>2/16/23</b><br>ne 10/11/22 inspection.<br>1/25/2023<br>lot prior to the 1/25/23 inspec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ection. Vinton22 LLC vection. Vinton22 LLC Removed Pending                                                                                                                                                                                                                                                           | vas reminded on 10/19/22, was reminded on 8/25/22, Yes                                                                                                                                                                                                        |
|                                                                                                                                                | Vinton22 LLC was informe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ed to complete by 2/1/23                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 8. Not done as of last inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | on. Vinton22 LLC was                                                                                                                                                                                                                                                                                                 | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Lot 107<br>Current Condition:                                                                                                                  | Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Lot 107                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 1/25/2023<br>lot prior to the 1/25/23 inspec                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Pending                                                                                                                                                                                                                                                                                                              | Yes                                                                                                                                                                                                                                                           |
|                                                                                                                                                | Wattles should be installe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | d along the curb line.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                               |
|                                                                                                                                                | <mark>2/16/23</mark>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | s. Not done as of last inspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                      | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Lot 108                                                                                                                                        | 2/16/23 Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Lot 108                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ·<br>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | on. Vinton22 LLC was                                                                                                                                                                                                                                                                                                 | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Current Condition:                                                                                                                             | 2/16/23 Individual Lot Removed - S&G Construct                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Lot 108<br>ction sodded the lot prior                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 6. Not done as of last inspection  to the 11/9/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Removed                                                                                                                                                                                                                                                                                                              | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Current Condition:<br>Lot 109                                                                                                                  | 2/16/23 Individual Lot Removed - S&G Construct Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Lot 108 ction sodded the lot prior Lot 109                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | to the 11/9/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                      | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Current Condition:<br>Lot 109<br>Current Condition:                                                                                            | 2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Lot 108 ction sodded the lot prior Lot 109 sodded the lot prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | to the 11/9/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Removed   Removed                                                                                                                                                                                                                                                                                                    | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Current Condition:  Lot 109  Current Condition:  Lot 113                                                                                       | 2/16/23  Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Lot 108 ction sodded the lot prior Lot 109 sodded the lot prior to th                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | to the 11/9/22 inspection. le 5/18/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Removed                                                                                                                                                                                                                                                                                                              | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Current Condition:  Lot 109 Current Condition:  Lot 113 Current Condition:                                                                     | 2/16/23  Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Lot 108 ction sodded the lot prior Lot 109 sodded the lot prior to the Lot 113 sodded the lot prior to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | to the 11/9/22 inspection. le 5/18/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Removed Removed Removed                                                                                                                                                                                                                                                                                              | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114                                                               | 2/16/23  Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the lot 114                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Removed   Removed                                                                                                                                                                                                                                                                                                    | reminded on 2/9/23,                                                                                                                                                                                                                                           |
| Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125                                    | Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Lot 108  ction sodded the lot prior Lot 109  sodded the lot prior to the Lot 113  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 125                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | to the 11/9/22 inspection.  lee 5/18/22 inspection.  lee 7/6/22 inspection.  lee 8/3/22 inspection.  9/28/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Removed Removed Removed Active                                                                                                                                                                                                                                                                                       | Yes                                                                                                                                                                                                                                                           |
| Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:                 | Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor                                                                                                                                                                                                                                                                               | Lot 108  ction sodded the lot prior Lot 109  sodded the lot prior to the Lot 113  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 125  was installed along the (22 inspection. Dirt piles in the ROW and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed behind the lot shown and installed the silt fence at the rear sturbed the silt fence at the rear sturbed behind the lot shown and the silt fence at the rear sturbed behind the silt fence at the rear sturbed the silt fence at the rear sturbed behind the silt fence at the rear sturbed behind the silt fence at the rear sturbed behind the silt fence at the rear sturbed behind the silt fence at the silt fence at the rear sturbed the silt fence at the silt fence a | to the 11/9/22 inspection.  le 5/18/22 inspection.  le 7/6/22 inspection.  le 8/3/22 inspection.  le 9/28/2021  le 9/ | Removed Removed Removed Active he 9/28/21 inspection uring the 7/25/22 insp nd rear of the lot prior s along the disturbed a                                                                                                                                                                                         | Yes Gene Graves removed the Dection. Cardinal Homes to the 9/27/22 inspection.                                                                                                                                                                                |
| Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125                                    | Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor                                                                                                                                                                                                                                                                              | Lot 108  ction sodded the lot prior Lot 109  sodded the lot prior to the lot 113  sodded the lot prior to the lot 114  sodded the lot prior to the lot 125  was installed along the lot 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear lotter | to the 11/9/22 inspection.  le 5/18/22 inspection.  le 7/6/22 inspection.  le 8/3/22 inspection.  9/28/2021  side of Lot 125 prior to to the side of Lot 125 prior to the lot and installed wattless ould be reestablished.  8/23. Not done as of last inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Removed  Removed  Removed  Removed  Active he 9/28/21 inspection luring the 7/25/22 inspend rear of the lot prior is along the disturbed active  ection.  Active                                                                                                                                                     | Yes  Gene Graves removed the section. Cardinal Homes to the 9/27/22 inspection. area behind the lot prior to                                                                                                                                                  |
| Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:                 | Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor Individual Lot Fair Condition - Echelon Inthe sides and rear of the le Echelon Homes removed to the 10/4/22 inspection. secured the portable toilet streets prior to the 1/4/23  1.) Silt fence at the front a 2.) Portable toilet should | Lot 108  tion sodded the lot prior Lot 109  sodded the lot prior to the Lot 113  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 125  was installed along the 1/22 inspection. Dirt piles the silt fence at the rear sturbed behind the lot show the Lot 130  Homes began excavating to prior to the 8/25/22 installed the silt fence at the rear sturbed behind the lot show the lot 1/30  Homes began excavating to prior to the 8/25/22 installed the prior to the 11/30/22 installed the presecured.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | to the 11/9/22 inspection.  le 5/18/22 inspection.  le 5/18/22 inspection.  le 7/6/22 inspection.  le 8/3/22 inspection.  9/28/2021  north side of Lot 125 prior to towere observed in the ROW of a silt fence on the north side a of the lot and installed wattles ould be reestablished.  8/23. Not done as of last inspection. Dirt piles were notice.  We prior to the 8/25/22 in spection. Dirt piles were notice.  We prior to the 10/4/22 inspection. Dirt piles were notice.  We prior to the 10/4/22 inspection. Echelon Homes remeasured.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Removed  Removed  Removed  Removed  Active he 9/28/21 inspection turing the 7/25/22 inspend rear of the lot prior is along the disturbed at a section.  Active spection. Echelon Homestion to the 11/2/22 inspended in the ROW during ction. Echelon Homestior to the 11/2/22 inspended the dirt pile from the over. | Yes  Gene Graves removed the election. Cardinal Homes to the 9/27/22 inspection. area behind the lot prior to  Yes  mes installed silt fence on the 8/25/22 inspection. Is repaired the silt fence prior bection. Echelon Homes in the street and cleaned the |
| Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition: Lot 125 Lot 130 | Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor Individual Lot Fair Condition - Echelon Inthe sides and rear of the le Echelon Homes removed to the 10/4/22 inspection. secured the portable toilet streets prior to the 1/4/23  1.) Silt fence at the front a 2.) Portable toilet should | Lot 108  ction sodded the lot prior Lot 109  sodded the lot prior to the Lot 113  sodded the lot prior to the Lot 114  sodded the lot prior to the Lot 125  was installed along the received and installed the silt fence at the rear lot the silt prior to the 8/25/22 in the dirt piles from the REchelon Homes installed the prior to the 11/30/22 instinspection.  In the rear of the lot silt in th | to the 11/9/22 inspection.  le 5/18/22 inspection.  le 5/18/22 inspection.  le 7/6/22 inspection.  le 8/3/22 inspection.  le 8/3/22 inspection.  le 8/3/22 inspection.  le 8/3/2021  north side of Lot 125 prior to to were observed in the ROW of a silt fence on the north side a of the lot and installed wattles ould be reestablished.  8/23. Not done as of last inspection. Dirt piles were notice.  We prior to the 8/25/22 in spection. Dirt piles were notice.  We prior to the 10/4/22 inspection. Echelon Homes remember of the spection. Echelon Homes remember of the spection. Echelon Homes remember of the spection. Echelon Homes and should be repaired where driving the spection. Echelon Homes are should be repaired where driving the spection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Removed  Removed  Removed  Removed  Active he 9/28/21 inspection turing the 7/25/22 inspend rear of the lot prior is along the disturbed at a section.  Active spection. Echelon Homestion to the 11/2/22 inspended in the ROW during ction. Echelon Homestior to the 11/2/22 inspended the dirt pile from the over. | Yes  Gene Graves removed the election. Cardinal Homes to the 9/27/22 inspection. area behind the lot prior to  Yes  mes installed silt fence on the 8/25/22 inspection. Is repaired the silt fence prior bection. Echelon Homes in the street and cleaned the |

| Current Condition:         |                                                                                                                                                                                      |                                                                                                                                                                            | ction on the lot prior to the 3/2 ection. Dirt piles were noticed                                                                                                                                               |                                                                                                                                |                                                                                                                                    |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
|                            | inspector will monitor for re                                                                                                                                                        | · ·                                                                                                                                                                        | ection. Dirt piles were noticed                                                                                                                                                                                 | Till the NOW during th                                                                                                         | e 4/19/22 inspection. Lan                                                                                                          |
|                            | Silt fence should be cleaned                                                                                                                                                         | ed out and repaired.                                                                                                                                                       |                                                                                                                                                                                                                 |                                                                                                                                |                                                                                                                                    |
|                            | Trademark Homes was info<br>7/26/22, 10/19/22, 12/15/22                                                                                                                              |                                                                                                                                                                            | /26/22. Not done as of last ins                                                                                                                                                                                 | spection. Trademark H                                                                                                          | domes were reminded on                                                                                                             |
| Lot 133                    | Individual Lot                                                                                                                                                                       | Lot 133                                                                                                                                                                    |                                                                                                                                                                                                                 | Removed                                                                                                                        |                                                                                                                                    |
| Current Condition:         |                                                                                                                                                                                      |                                                                                                                                                                            | es prior to the 9/3/21 inspection                                                                                                                                                                               |                                                                                                                                |                                                                                                                                    |
| Lot 136 Current Condition: | Individual Lot                                                                                                                                                                       | Lot 139                                                                                                                                                                    | 4/26/2022<br>red the lot prior to the 4/26/22                                                                                                                                                                   | Active                                                                                                                         | Yes                                                                                                                                |
|                            | during the 4/26/22 inspection                                                                                                                                                        | on. Belt Construction re<br>ence on the sides and re<br>the lot prior to the 8/16/<br>aned out at the rear of t                                                            | moved the dirt piles from the ear of the lot prior to the 6/8/2/22 inspection.  he lot.                                                                                                                         | ROW prior to the 6/1/2                                                                                                         | 22 inspection. Belt                                                                                                                |
|                            | reminded on 7/12/22, 7/19/                                                                                                                                                           | /22, 10/19/22, 12/15/22,<br>nc. was informed to com                                                                                                                        | nplete by 7/18/22. Not done as                                                                                                                                                                                  |                                                                                                                                |                                                                                                                                    |
| Lot 142                    | Individual Lot                                                                                                                                                                       | Lot 142                                                                                                                                                                    |                                                                                                                                                                                                                 | Removed                                                                                                                        |                                                                                                                                    |
| Current Condition:         | Removed - GDR LLC sodo                                                                                                                                                               |                                                                                                                                                                            |                                                                                                                                                                                                                 |                                                                                                                                |                                                                                                                                    |
| Lot 148                    | Individual Lot                                                                                                                                                                       | Lot 148                                                                                                                                                                    | 6/1/2022                                                                                                                                                                                                        | Active                                                                                                                         | Yes                                                                                                                                |
| Current Condition:         | the 6/1/22 inspection. E&A                                                                                                                                                           | inspector will monitor for ilders installed a portable secured.                                                                                                            | the lot prior to the 6/1/22 insp<br>or removal. THI Builders insta<br>le toilet on the lot prior to the 8                                                                                                       | lled silt fence along th                                                                                                       |                                                                                                                                    |
| 1.472                      | 9/20/22, 10/19/22, 12/15/22<br>2.) THI Builders were infort<br>10/19/22, 12/15/22, 1/9/23                                                                                            | 2, 1/9/23 (CIR #18284)<br>med to complete by 9/1/<br>(CIR #18284)                                                                                                          | 0/22. Not done as of last inspectations.                                                                                                                                                                        | ction. THI Builders we                                                                                                         | re reminded on 9/20/22,                                                                                                            |
| Lot 150                    | Individual Lot                                                                                                                                                                       | Lot 150                                                                                                                                                                    | 7/6/2022                                                                                                                                                                                                        | Active                                                                                                                         | No                                                                                                                                 |
| Current Condition:         | during the 7/6/22 inspection                                                                                                                                                         | n. Belt Construction inst<br>on removed the dirt pile:                                                                                                                     | ated the lot prior to the 7/6/22 talled silt fence on the northeast from the ROW prior to the 1                                                                                                                 | ast corner of the lot pri                                                                                                      |                                                                                                                                    |
| SB 1 (Pond 5)              | Sediment Basin                                                                                                                                                                       | See SWPPP                                                                                                                                                                  | 1/3/2020                                                                                                                                                                                                        | Active                                                                                                                         | No No                                                                                                                              |
| Current Condition:         | cleaned out prior to the 7/1 7/31/21 inspection, the inspavailable. The area around                                                                                                  | 0/21 inspection. A new<br>bector has inquired about the basin was seeded                                                                                                   | led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is                                                        | structure was observer and will update who 21 inspection. No res                                                               | ed in the basin during the<br>en more information is<br>ponse has been received                                                    |
| SB 2 (Pond 4)              | Sediment Basin                                                                                                                                                                       | See SWPPP                                                                                                                                                                  | 1/3/2020                                                                                                                                                                                                        | Active                                                                                                                         | No                                                                                                                                 |
| Current Condition:         | process of being cleaned of inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.                                               | out during the 6/29/21 in I contractor cleaned out the basin during the 7/3 information is available The riser is working effe                                             | ed prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 inspection, the inspector be. No response has been receptively, the inspector will more.                          | ng dewatered into silt in<br>inspection. A new ter<br>has inquired about th<br>eived regarding any nation.                     | ence during 6/29/21<br>mporary water quality riser<br>e change with the engineer<br>ecessary modifications as                      |
| SB 3 (Pond 3)              | Sediment Basin                                                                                                                                                                       | See SWPPP                                                                                                                                                                  | 1/3/2020                                                                                                                                                                                                        | Active                                                                                                                         | No                                                                                                                                 |
| Current Condition:         | the upstream manhole prio<br>cleaned out during the 6/15<br>quality riser structure was<br>the engineer and will updat<br>the 8/25/21 inspection. No<br>The riser is working effecti | or to the 9/2/20 inspection to the 9/2/20 inspection. Basin of observed in the basin dotte when more information response has been recovely, the inspector will necession. |                                                                                                                                                                                                                 | ely. The basin was in<br>e 6/22/21 inspection. A<br>he inspector has inqui<br>bund the basin was se<br>any modifications as of | the process of being<br>A new temporary water<br>ired about the change with<br>eded and matted prior to<br>the 9/28/21 inspection. |
| SB 4 (Pond 2)              | Sediment Basin                                                                                                                                                                       | See SWPPP                                                                                                                                                                  | 1/3/2020                                                                                                                                                                                                        | Active                                                                                                                         | Yes                                                                                                                                |
| Current Condition:         | process of being cleaned of<br>site informed the inspector<br>will monitor dewatering pro-<br>during the 7/31/21 inspecti-<br>information is available. The                          | out during the 6/22/21 in<br>that he had not caught<br>deedures on other basin<br>on, the inspector has in<br>the area around the basi                                     | prior to the 1/3/20 inspection ispection. The basin had bee his employee in time to tell his. A new temporary water quived about the change with in was seeded and matted prions as of the 9/28/21 inspections. | n dewatered without a<br>m to dewater through<br>ality riser structure wa<br>the engineer and will<br>or to the 8/25/21 inspe  | BMP. The contractor on<br>a BMP, the E&A inspector<br>s observed in the basin<br>update when more<br>ection. No response has       |
|                            |                                                                                                                                                                                      | y were informed to com                                                                                                                                                     | plete by 11/16/22. Not done a                                                                                                                                                                                   | s of last inspection. D                                                                                                        | ue to winter conditions the                                                                                                        |
|                            | erosion rill will be addresse                                                                                                                                                        | ed in the Spring/Summe                                                                                                                                                     | 1 01 2023.                                                                                                                                                                                                      |                                                                                                                                |                                                                                                                                    |

| Current Condition:    Fair Continuers - Pick   Bed   The basin was installed prior to the 1/32021 inspection with a parameter rate. The basin was cleared out prior to the 1/2021 inspection. A new temporary water quality prior are tructure was begreated in the basin flow   7/3121 inspection. The installed prior to the 2/321 inspection. The reset is writing effectively, the inspective with monitor.    Trails in an around 8b basin was severed and match point to the 2/321 inspection. The reset is writing effectively, the inspection will monitor.    Trails in an around 8b basin would be cleared up.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | SB 5 (Pond 1)             | Sediment Basin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | See SWPPP                   | 1/3/2020                              | Active                 | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and material prior to the 82/52 inspection. The processor has been received regarding any necessary modifications as of the 92/621 inspection. The niser is working effectively, the inspector will monitor.  Trash in and around SB 5 should be cleaned up.  Gene Graves-Goseph Forey were informed to complete by 11/16/22. Not done as at last inspection.  SF 1 Sill fence See SVPPPP Removed Removed Commercial Seeding retrorved the sill fence prior to the 4/25/20 inspection.  SF 3 Sill fence See SVPPPP Removed Commercial Seeding retrorved the sill fence prior to the 4/25/20 inspection.  SF 3 Sill fence See SVPPPP Removed Commercial Seeding retrorved the sill fence prior to the 4/15/20 inspection. The remaining sill fence will be sectionally seed to the sill fence prior to the 4/15/20 inspection. The remaining sill fence will be sectionally seed to the sill fence prior to the 4/15/20 inspection. The remaining sill fence will be sectionally seed to the sill fence prior to the 4/15/20 inspection. The remaining sill fence will be sectionally seed to the sill fence prior to the 4/15/20 inspection. The remaining sill fence will be sectionally seed to the sill fence prior to the 4/15/20 inspection. The sill fence will be sectionally seed to the sill fence prior to the 4/15/20 inspection. The sill fence will be sectionally seed to the sill fence prior to the 4/15/20 inspection. The sill fence were drawn serviced and sectionally seed to the 1/12/20 inspection. The sill fence behind Sill 4 was removed for the sectional prior to the 4/15/20 inspection. The sill fence behind Sill 4 was removed for the sectional prior to the 4/15/20 inspection. The sill fence benefit seed on the section section of the section secti |                           | Fair Condition - 9% filled -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| The area around the basin was seeded and mated print to the 8/25/21 Inspection. No response has been received regarding any necessary modifications as of the 9/28/21 impection. The riser is working effectively, the inspector will monitor.  Trash in and around SB 5 should be cleaned up.  Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection.  SF 1 SII force See SWPPP Removed Remo |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| arry necessary modifications as of the 92821 inspection. The riser is working effectively, the inspector will monitor.  Trash in and around SB 5 should be cleaned up.  Gene Graves/Joseph Foley were informed to compilete by 11/16/22. Not done as of last inspection.  SF 1 Slif fence See SWPPP Removed Removed .  SF 2 Slif fence See SWPPP Removed Removed Removed Removed Removed Seeding removed the slif fence prior to the 4/15/20 inspection.  SF 3 Slif fence See SWPPP Removed Re |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Trash in and around SB 5 should be cleaned up.  Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection.  SF 2  Current Condition:  Removed — Remov |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection.  SF 1 Sit fence See SWPPP Removed   Remo |                           | arry ricocoodi y modificatio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 113 43 01 1110 0/20/21 1110 | bection. The fisch is working to      | onconvery, the inspect | or will mornitor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| SF1 Silt fence See SWPPP Removed   Removed   Removed   Seeding removed the silt fence prior to the 4/23/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/23/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed to 1/15/20 inspection.   Seeding removed to 1/15/20 inspection.   Seeding removed the silt fence prior to the 4/15/20 inspection. The silt fence was removed on the south end of the vester disrage prior to the 4/15/20 inspection. The silt fence was removed to 1/15/20 inspection. The silt fence was removed th |                           | Trash in and around SB 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | should be cleaned up.       |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SF1 Silt fence See SWPPP Removed   Removed   Removed   Seeding removed the silt fence prior to the 4/23/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/23/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   Seeding removed to 1/15/20 inspection.   Seeding removed to 1/15/20 inspection.   Seeding removed the silt fence prior to the 4/15/20 inspection. The silt fence was removed on the south end of the vester disrage prior to the 4/15/20 inspection. The silt fence was removed to 1/15/20 inspection. The silt fence was removed th |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SE2 Sit Renox See SWPPP Current Condition: Removed - Commercial Seeding removed the silf rence prior to the 4/32/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 4/15/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 4/15/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 4/15/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 4/15/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 1/4/20 inspection. The remaining silf rence will be seed to the silf seed to 1/4 inspection - See SWPPP - 1/3/2020 Active No.  Glocal Condition: Silf fence was installed around the wetlands and drainage-ways prior to the 1/4/20 inspection. The silf fence was removed on the south end of the western drainage prior to the 3/12/1 inspection, repistallation is not necessary at this time. Gene Graves repaired the silf fence was observed on 1/3/20/21 inspection. The silf fence was removed on the south western drainage prior to the 3/12/1 inspection, repistallation is not necessary at this time. Gene Graves removed the silf fence was seen of the 3/12/1 inspection, dealed seed on 3/30/21 along Cornhuster Road adjacent to the Culvert, the readway project does not appear to be part of Bridgeport, the inspector will monitor. Minor drainage was observed adjacent to SB d during the 4/13/21 inspection, dealed seed on the seed of the silf fence was removed the silf fence prior to the 4/15/20 inspection.  SE5 Silf fence See SwPPP Silf fence seed from the silf fence prior to the 4/15/20 inspection.  SE6 Silf fence Seed SwPPP Silf fence seed from the silf fence prior to the 4/15/20 inspection.  SE7 Silf fence Seed SwPPP Silf fence prior to the 4/15/20 inspection.  SE7 Silf fence Se |                           | Gene Graves/Joseph Fole                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ey were informed to com     | plete by 11/16/22. Not done a         | s of last inspection.  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SE2 Sit Renox See SWPPP Current Condition: Removed - Commercial Seeding removed the silf rence prior to the 4/32/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 4/15/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 4/15/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 4/15/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 4/15/0 inspection. Removed - Commercial Seeding removed the silf rence prior to the 1/4/20 inspection. The remaining silf rence will be seed to the silf seed to 1/4 inspection - See SWPPP - 1/3/2020 Active No.  Glocal Condition: Silf fence was installed around the wetlands and drainage-ways prior to the 1/4/20 inspection. The silf fence was removed on the south end of the western drainage prior to the 3/12/1 inspection, repistallation is not necessary at this time. Gene Graves repaired the silf fence was observed on 1/3/20/21 inspection. The silf fence was removed on the south western drainage prior to the 3/12/1 inspection, repistallation is not necessary at this time. Gene Graves removed the silf fence was seen of the 3/12/1 inspection, dealed seed on 3/30/21 along Cornhuster Road adjacent to the Culvert, the readway project does not appear to be part of Bridgeport, the inspector will monitor. Minor drainage was observed adjacent to SB d during the 4/13/21 inspection, dealed seed on the seed of the silf fence was removed the silf fence prior to the 4/15/20 inspection.  SE5 Silf fence See SwPPP Silf fence seed from the silf fence prior to the 4/15/20 inspection.  SE6 Silf fence Seed SwPPP Silf fence seed from the silf fence prior to the 4/15/20 inspection.  SE7 Silf fence Seed SwPPP Silf fence prior to the 4/15/20 inspection.  SE7 Silf fence Se | 05.4                      | O'lli fa a ca                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | O OWIDDD                    |                                       | B I                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SF2 Silt fence See SWPPP Removed Comment Condition: SF3 Silf fence See SWPPP See SWPPP Removed Comment Condition: Removed - Comment Condition: Removed To the Strip Silf fence was installed from the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time due to active homewhalling in the area. Additional still fence was the stalled father on to 18 be prior to the 12/18/20 inspection, reinstallation is not necessary at this time due to active homewhalling in the area. Additional still fence was observed on 3/30/21 along Communiker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to Silf so during the 4/13/21 inspection, due to vegetation in the area regarist will not be recommended at this time, the inspector of appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to Silf so during the 4/13/21 inspection. Gene Graves removed the silf fence behind the silf fence east of Silf aprior to the 4/5/22 inspection. Gene Graves removed the silf fence on the silf sence prior to the 4/15/20 inspection.  SF5 Silf fence See SwPPP Silf fence prior to the 4/15/20 inspection.  Gurrent Condition: Removed - Commental Seeding temoved the silf fence prior to the 4/15/20 inspection.  SF6 Silf fence See SwPPP Silf fence prior to the 4/15/20 inspection.  SF7 Silf fence See SwPPP Removed - Commental Seeding temoved the silf fence prior to the 4/15/20 inspection.  SF7 Silf fence See SwPPP Removed - Commental Seeding temoved the silf fence prior to the 4/15/20 inspection.  SF1 Silf fence See SwPPP Removed - Commental Seeding temoved the silf  |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | fence prior to the 4/23/20 incr       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SP 3 Silt fence See SWPPP Current Condition: SP 4 Silt fence See SwPPP SP   Removed   R |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | reflee phor to the 4/23/20 msp        |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SP 4 Silt fence SP 4 Silt fence SP 5 Silt fence Current Condition: Cur | Current Condition:        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | eeding removed the silt     | fence prior to the 4/15/20 insp       |                        | ·                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| associated with Lot 64.  SF 4 Sitt fence See SWPPP 1/3/2020 Active No Current Condition: Sitt fence was installed around the wellands and drainageways prior to the 1/3/20 inspection. The sit fence behind SR 4 was removed for landscaping prior to the 1/1/18/20 inspection, installation is not necessary at this time. Gene Graves repaired the sit fence on Lot 85 prior to the 1/28/20 inspection. The sit fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due western drainage prior to the 3/1/21 inspection. Gene Graves removed on the south end of the western drainage prior to the 3/1/21 inspection. Gene of Graves removed the sit fence appear to be part of Endipseport. Milmoritor. Milmor damage was observed adjocant to SB 5 during the 4/13/21 inspection. Gene by the sit fence and 10 prior to the 6/2/22/21 inspection. Gene Graves removed the sit fence in registration and repaired the sit fence and 10 prior to the 6/2/22/21 inspection. Gene Graves removed the sit fence in removed a part of the 4/15/22 inspection. Gene Graves removed the sit fence in removed a part of the 4/15/22 inspection.  SF 5 Sit fence See SWPPP Removed Commercial Seeding removed the sit fence prior to the 4/15/22 inspection.  SF 6 Sit fence See SWPPP Removed Commercial Seeding removed the sit fence prior to the 4/15/20 inspection.  SF 8 Sit fence was removed during the 5/6/20 inspection.  SF 9 Sit fence was removed during the 5/6/20 inspection.  SF 10 Sit fence was removed during the 5/6/20 inspection.  SF 10 Sit fence was removed during the 5/6/20 inspection.  SF 10 Sit fence was removed the sit fence prior to the 4/15/20 inspection.  SF 10 Sit fence See SWPPP Removed Tense prior to the 4/15/20 inspection.  SF 10 Sit fence See SWPPP Removed Tense prior to the 4/15/20 inspection.  SF 11 Sit fence See SWPPP Removed Tense prior to the 4/15/20 inspection.  SF 12 Sit fence  |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SF 4 Silt fence See SWPPP 1,320200 Active No Current Condition: Silt fence was installed around the wetlands and drainageways prior to the 1/32/0 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot Be prior to the 12/28/0 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time. Gene Graves repaired with events of state of the vestern drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/02/1 inspection. The silt fence adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind to 13/1 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/32/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 29/32/1 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 29/32/2 inspection.  SF 5  Silt fence See SWPPP  Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10  Silt fence See SWPPP Removed - Removed  | Current Condition:        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | eeding removed the silt     | fence prior to the 4/15/20 insp       | ection. The remaining  | g silt fence will be                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Current Condition:  Good Condition - Sit fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The sit fence behind SB 4 was removed for landscaping prior to the 1/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the sit fence on 1.0 t 85 prior to the 1/2/8/20 inspection. The sit fence was removed on the south end of the western drainage prior to the 3/12/1 inspection, due to vegetation in the sit fence was observed on 3/30/21 along Cormbusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will continue to monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind to 131 was removed prior to the 6/2/22 inspection. Gene Graves removed the silt fence behind to 131 was removed prior to the 6/2/22 inspection. Gene Graves removed the silt fence behind to 131 was removed prior to the 6/2/22 inspection.  SF 5 Silt fence See SWPPP Removed - Commended set prior to the 8/2/22 inspection.  SF 6 Silt fence See SWPPP Removed - Commended set prior to the 8/2/22 inspection.  SF 7 Silt fence See SWPPP Removed - Commended set prior to the 8/2/20 inspection.  SF 8 Silt fence See SWPPP Removed - Commended set prior to the 8/2/20 inspection.  SF 16 Silt fence set prior to 1/2/20 inspection.  SF 16 Silt fence set prior to 1/2/20 inspection.  SF 16 Silt fence set prior to 1/2/20 inspection.  SF 17 Silt fence set prior to 1/2/20 inspection.  SF 18 Silt fence See SWPPP Removed - Commended set prior to 1/2/20 inspection.  SF 19 Silt fence set prior to 1/2/20 inspection.  SF 19 Silt fence set prior to 1/2/20 inspection.  SF 19 Silt fence See SWPPP Removed the silt fence prior to the 4/15/20 inspection.  SF 19 Silt fence See SWPPP Removed the 8/2/20 inspection.  SF 19 Silt fence See SWPPP Removed the 8/2/20 inspection.  SF 19 Silt fence See SWPPP Remov | SE /                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Soo SW/DDD                  | 1/3/2020                              | Activo                 | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silf fence on Los 8 prior to the 12/82/0 inspection. The silf fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silf fence was observed on 3/02/1 along Cornbusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silf fence behind to 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silf fence in vegetated areas and repaired the silf fence adjacent to SB 5 prior to the 9/8/221 inspection. Gene Graves removed the silf fence in vegetated areas and repaired the silf fence adjacent to SB 5 prior to the 9/8/221 inspection. Gene Graves removed the silf fence in vegetated areas and repaired the silf fence adjacent to SB 5 prior to the 9/8/221 inspection.  SF 6  Silf fence See WPPP  Removed .  Current Condition:  Removed . Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 7  Silf fence . See WPPP . Removed .  Current Condition:  Removed . Silf fence as see WPPP . Removed .  Current Condition:  Removed . Silf fence as see WPPP . Removed .  Current Condition:  Removed . Silf fence as see WPPP . Removed .  Current Condition:  Removed . Silf fence as see WPPP . Removed .  Current Condition:  Removed . Silf fence as see WPPP . Removed .  Current Condition:  Removed . Silf fence see . See WPPP . Removed .  Current Condition:  Removed . Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SF 1 Silf fence . See WPPP . Removed .  Current Condition:  Removed . Commercial Seeding removed the silf fence prior to the 4/15/2 |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Graves repaired the sill fence on Lot 85 prior to the 1/2/820 inspection. The silf fence was removed on the south end of the western drainage prior to the 8/1/21 inspection, distribution is not received additional silf fence was observed on 3/30/21 along Corrhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspect or will month. Minor damage was observed and Sajacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silf fence behind to 1/31 was removed prior to the 6/2/32/1 inspection. Gene Graves removed the silf ence hearing the 4/13/21 inspection due to the silf funce in vegetated areas and repaired the silf tence east of 84 prior to the 8/2/32/1 inspection. Gene Graves removed the silf fence hearing that fine east of 84 prior to the 8/2/52/2 inspection.  SF 5 Silf fence See SWPPP Removed Removed - Current Condition: SF 6 Silf fence See SWPPP Removed - Current Condition: SF 7 Silf fence See SWPPP Removed - Current Condition: SF 8 Silf fence See SWPPP Removed - Current Condition: SF 9 Silf fence See SWPPP Removed - Current Condition: SF 9 Silf fence See SWPPP Removed - Current Condition: SF 9 Silf fence was removed during the 5/6/20 inspection. SF 16 Silf fence was removed during the 5/6/20 inspection. SF 17 Silf fence was removed during the 5/6/20 inspection. SF 18 Silf fence See SWPPP Removed - Silf fence prior to the 4/15/20 inspection. SF 19 Silf fence See SWPPP Removed - Current Condition: SF 10 Silf fence See SWPPP Removed Tensity fence prior to the 4/15/20 inspection. SF 19 Silf fence See SWPPP Removed Tensity fence prior to the 4/15/20 inspection. SF 19 Silf fence See SWPPP Removed Tensity fence prior to the 4/15/20 inspection. SF 19 Silf fence See SWPPP Removed Tensity fence prior to the 4/15/20 inspection. SF 19 Silf fence See SWPPP Removed Tensity fence prior to the 4/15/20 inspection. SF 19 Silf fence See SWPPP Removed Tensity fence prio | Gurrent Gonation.         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       | •                      | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Additional silf fence was observed on 3/30/21 along Cornhusker Road adjacent to the Cubret, the readway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 6 sturing the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silf tence behind to 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silf tence in vegetated areas and repaired the silf fence as of SB 4 prior to the 9/26/21 inspection. Gene Graves removed the silf fence and for the 3/26/21 inspection. Gene Graves removed the silf fence and for the 3/26/21 inspection. Gene Graves removed the silf fence northwest of SB 3 and patched the silf fence as GSB 4 prior to the 4/25/20 inspection.  SES 5.  SIT fence Ses SWPPP Removed - Commercial Seeding moved the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding moved the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding moved the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding moved the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Removed Removed - Commercial Seeding removed the silf fence prior to the 4/15/20 inspection.  SIT fence Ses SWPPP Removed - Com |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area reaper will not be recommended at this time, inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence east of SB 4 prior to the 8/28/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence east of SB 4 prior to the 8/28/21 inspection.  SF 6  Silt fence  See SWPPP  Current Condition:  SF 6  Silt fence  See SWPPP  Current Condition:  SF 7  Silt fence  See SWPPP  Silt fence  See SWPPP  Silt fence  See SWPPP  Removed  Current Condition:  SF 8  Silt fence  See SWPPP  Silt fence  See SWPPP  Removed  Current Condition:  SF 8  Silt fence  See SWPPP  Silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  SF 8  Silt fence  See SWPPP  Removed  Current Condition:  SF 10  Silt fence was removed during the 56/20 inspection.  SF 10  Silt fence was removed during the 56/20 inspection.  SF 10  Silt fence  See SWPPP  Removed  Current Condition:  SF 10  Silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.  SF 10  Silt fence  See SWPPP  Removed  Current Condition:  SF 10  Silt fence  See SWPPP  Removed  Removed  Current Condition:  SF 11  Silt fence  See SWPPP  Removed  Removed  Current Condition:  SF 12  Silt fence  See SWPPP  Removed  Removed  Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13  Silt fence  See SWPPP  Removed  Removed  Current Condition:  SF 14  Silt fence  See SWPPP  Removed  Removed  Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 13  Silt fence  See SWPPP  Removed  Removed  Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF 14  Silt fence  Se |                           | <b>.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | •                           | •                                     |                        | ū                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind to 131 was removed prior to the 6/2921 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence as of 58 4 prior to the 9/2821 inspection. Gene Graves removed the silt fence and 58 4 prior to the 8/2522 inspection.  SF5 5 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence as 10 fence of 58 4 prior to the 8/25/22 inspection.  SF6 6 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF7 6 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF7 7 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF8 8 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF8 9 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF8 10 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF10 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF11 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF11 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF12 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF13 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF14 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF15 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  SF16 Silt fence See SWPPP Removed Commercial Seeding removed the silt fence  |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence cast of SB 4 prior to the 9/28/21 inspection. Gene Graves removed the silt fence northwest of SB 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection.  SF 5 Silt fence See SWPPP Removed   Remo |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection. Gene Graves removed the silt fence and soft SB 4 prior to the 8/25/22 inspection.  SF 5  Current Condition: SF 6  Silt fence See SWPPP Current Condition: SF 6  Silt fence See SWPPP Current Condition: SF 6  Silt fence See SWPPP Current Condition: SF 7  Silt fence See SWPPP Current Condition: SF 8  Silt fence See SWPPP Current Condition: SF 9  Silt fence See SWPPP Current Condition: SF 10  Silt fence See SWPPP Current Condition: SF 11  Silt fence See SWPPP Current Condition: SF 12  Silt fence See SWPPP Current Condition: SF 13  Silt fence See SWPPP Current Condition: SF 14  Silt fence See SWPPP Current Condition: SF 13  Silt fence See SWPPP Current Condition: SF 14  Silt fence See SWPPP Current Condition: SF 16  Silt fence Silt fence See SWPPP Current Condition: SF 16  Silt fence See SWPPP Current Condition: SF 16  Silt fence See SWPPP Removed Silt fence See SWPPP Removed Silt fence See SWPPP Removed Silt fence Sil |                           | , ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | · ·                         |                                       | · '                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| See SWPPP   Removed   Re   |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | •                                     |                        | Ŭ.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           | 3 and patched the silt fend                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | e east of SB 4 prior to the | ne 8/25/22 inspection.                |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| See SWPPP   Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SF 5                      | Silt fence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | See SWPPP                   |                                       | Removed                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SF 8 Silt fence See SWPPP Current Condition: SF 8 Silt fence See SWPPP Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. SF 8 Silt fence See SWPPP Removed Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. SF 9 Silt fence See SWPPP Removed Removed - SwPPP Removed Sermoved - SwPPP Removed Sermoved - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 10 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 11 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 12 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 13 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence Lot 28-29 Current Condition: Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. SF 15 Silt fence Lot 28-29 Current Condition: Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection. SF 16 Silt fence W 0 SB 1 7/10/2021 Active Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SF 16 Silt fence See SWPPP Removed Removed Removed - The wattles are considered part of the temporary stabilization of the  |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | fence prior to the 4/15/20 insp       |                        | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| SF 7   Silt fence   See SWPPP   Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | fonce prior to the 4/15/20 inco       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SF 8   Silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | lence phor to the 4/15/20 insp        |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SF 8   Silt fence   See SWPPP   Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | new grading project to the so         |                        | f the 9/9/20 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| SF 9   Silt fence   See SWPPP   Removed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           | Silt fence                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | See SWPPP                   |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.   SF 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | 20 inspection.                        |                        | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Strong                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | fance prior to the 4/15/20 inch       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition:   Removed - Commercial Seeding removed the slit fence prior to the 4/15/20 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | lence phor to the 4/15/20 msp         |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SF 12 Silt fence See SWPPP Removed  |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | fence prior to the 4/15/20 insp       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Set 12   Silt fence   See SWPPP   Removed   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SF 13 Silt fence See SWPPP SF 14 Silt fence See SWPPP SF 15 Silt fence See SWPPP SF 15 Silt fence See SWPPP Current Condition: SF 14 Silt fence See SWPPP SF 15 Silt fence See SWPPP Removed Current Condition: SF 15 Silt fence See SWPPP Removed Current Condition: SF 15 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence W of SB 1 7/10/2021 Active No Current Condition: SW 1 Straw Wattles See SWPPP Removed Current Condition: SW 2 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: SW 3 Straw Wattles See SWPPP Removed Current Condition: STR Streets Main Street  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | fence prior to the 4/15/20 insp       |                        | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| SF 13   Silt fence   See SWPPP   Removed   Removed   Removed   Removed   Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.   Removed   See SWPPP   Removed   Removed   Silt fence   See SWPPP   Removed   Removed   Removed   Silt fence   See SWPPP   Removed   Removed   Silt fence   Silt    |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | fance prior to the 4/15/20 inch       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition:         Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.           SF 14         Silt fence         See SWPPP         Removed           Current Condition:         Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.           SF 15         Silt fence         Lot 28-29         Removed           Current Condition:         Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.         Removed           SF 16         Silt fence         W of SB 1         7/10/2021         Active         No           Current Condition:         Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21 inspection.           SW 1         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.           SW 2         Straw Wattles         See SWPPP         Removed           Current Condition:         Removed - The wattles are 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 wattles prior to the 8/25/22 inspection. <th></th> <th></th> <th></th> <th>lence phor to the 4/15/20 msp</th> <th></th> <th></th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | lence phor to the 4/15/20 msp         |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition:  SF 15 SIt fence Lot 28-29 Removed - Gene Graves removed the slit fence west of SB 1 during cleanout of the basin prior to the 7/10/201 Sit fence Wof SB 1 7/10/2021 Active No Current Condition: SW 1 Straw Wattles See SWPPP Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 3 Straw Wattles See SWPPP Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 3 Straw Wattles See SWPPP Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection. SW 3 Straw Wattles See SWPPP Removed - The wattles are 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 wattles prior to the 8/25/22 inspection.  STR Streets Main Street  Current Condition:  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | fence prior to the 4/15/20 insp       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SF 15 Silt fence Lot 28-29 Removed  Current Condition: Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.  SF 16 Silt fence W of SB 1 7/10/2021 Active No  Current Condition: Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21 inspection.  SW 1 Straw Wattles See SWPPP Removed The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 2 Straw Wattles See SWPPP Removed Removed  Current Condition: Removed - The wattles are 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 - The wattles are 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 wattles prior to the 8/25/22 inspection.  STR Streets Main Street 1/3/2020 Active Yes  Current Condition: Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition: SF 16 Sit fence W of SB 1 7/10/2021 Active No  Current Condition:  SW 1 Straw Wattles See SWPPP Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 2 Straw Wattles See SWPPP Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 3 Straw Wattles See SWPPP Removed - The wattles are 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 - The wattles are 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 wattles prior to the 8/25/22 inspection.  STR Streets Active Yes  Current Condition:  Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | new grading project to the so         |                        | f the 9/9/20 inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| SF 16 Silt fence W of SB 1 7/10/2021 Active No  Current Condition: Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21 inspection.  SW 1 Straw Wattles See SWPPP Removed  Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 2 Straw Wattles See SWPPP Removed  Current Condition: Removed - The wattles are 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 wattles prior to the 8/25/22 inspection.  STR Streets Main Street 1/3/2020 Active Yes  Current Condition: Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | rior to the 9/28/21 inequation        | Kemovea                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition:    Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21 inspection.    SW 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       | Active                 | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| SW 1 Straw Wattles See SWPPP Removed  Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 2 Straw Wattles See SWPPP Removed  Current Condition: Removed - The wattles are 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 wattles prior to the 8/25/22 inspection.  STR Streets Main Street 1/3/2020 Active Yes  Current Condition:  Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition:       Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.         SW 2       Straw Wattles       See SWPPP       Removed         Current Condition:       Removed - The wattles are 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 wattles prior to the 8/25/22 inspection.         STR       Streets       Main Street       1/3/2020       Active       Yes         Current Condition:         Fair Condition -         Street cleaning is needed.         Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)         Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SW 2 Straw Wattles See SWPPP Removed  Current Condition:  Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.  SW 3 Straw Wattles See SWPPPRemoved  Current Condition:  Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  Internal/S 132nd and Main Street 1/3/2020 Active Yes  Current Condition:  Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition:  Removed - The wattles are 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 wattles prior to the 8/25/22 inspection.  Internal/S 132nd and Main Street  Main Street  1/3/2020  Active  Yes  Current Condition:  Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | temporary stabilization of the        |                        | I inspection.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| SW 3 Straw Wattles See SWPPP Removed  Current Condition:  Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  STR Streets Main Street 1/3/2020 Active Yes  Current Condition:  Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | temporary stabilization of the        |                        | L<br>Linspection                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Current Condition:  Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.  Internal/S 132nd and Streets Main Street 1/3/2020 Active Yes  Current Condition:  Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | Issue of the stabilization of the     |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| STR Streets Main Street 1/3/2020 Active Yes  Current Condition:  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Current Condition:</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | es prior to the 8/25/22 inspect       | ion.                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Current Condition:  Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CTD                       | Ctroots                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             | 4/0/0000                              | A ative                | Vaa                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | iviain Street               | 1/3/2020                              | Active                 | res                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ourient contaition.       | Tail Collulion -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           | Street cleaning is needed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22, 8/18/22, 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284)  Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           | , and the second |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Camelback Ave and S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             | · · · · · · · · · · · · · · · · · · · |                        | The state of the s |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | 7/1/21, 9/2/21, 12/2/21, 2/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 11/22. Builders were ren    | ninded on 5/6/22, 8/18/22, 8/2        | 5/22, 10/19/22, 12/15/ | (22, 1/9/23 (CIR #18284)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                             |                                       |                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| SWPPP Sign   Misc/Other   180th Street   1/29/2020   Active   No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | OMBBS S.                  | M: . /O::                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |                                       | A                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | SWPPP Sign                | Misc/Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 180th Street                | 1/29/2020                             | Active                 | No No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |

| Current Condition:       | Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the           |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------|
|                          | intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the        |
|                          | 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street         |
|                          | during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection        |
|                          | by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and       |
|                          | Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at             |
|                          | Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of           |
|                          | 180th and Cameback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22         |
|                          | inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and         |
|                          | S 181st Street on 12/6/22.                                                                                                         |
|                          | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in        |
|                          | accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information               |
| Certification Statement: | submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for            |
|                          | gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I   |
|                          | am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment |
|                          | for knowing violations."                                                                                                           |
|                          |                                                                                                                                    |
|                          | Sim May in Provinced By:                                                                                                           |
| Inspector Signature:     | Reviewed By:                                                                                                                       |