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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	2019.328.000				
Inspector: Shaun McGuire					Stage		
		Bridgepor	rt Development				
		SAR-2016	1228-3910-GP1		1		
					'		
Project Name:			201701381				
For Week Ending:		2/25/2023					
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Coι	ınty, NE	68136		
Grading:	100%	,					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	2/22/2023	Overcast 29/9	12:30 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	<u> </u>						
Complaints:	None.						

Construction 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.

construction stormwater reno	rt. The engineering firm will a	address this as nart of w	etland mitigation			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2		ains to SB 2, to prevent	
	flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		nine to SR 2, to provent	
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.					
Al 3	Area Inlet Protection	See SWPPP	I	Removed	T	
Current Condition:			I ed with the new grading proje		generation of the 0/0/20	
Current Condition.	inspection.	protection is now includ	ed with the new grading proje	ct to the south of Bridg	geport as of the 9/9/20	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No	
Current Condition:		nstalled prior to the 3/12	/20 inspection. MUD installed	a wattle around the i	nlet prior to the 4/6/22	
			oth Street improvements prior		•	
	monitor.	Ŭ		•	·	
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eeded/matted prior to the 4/23			
Current Condition.	around the inlet prior to the		seded/matted prior to the 4/20	o/20 irispection. A siit	ience wrap was installed	
Al 6	Area Inlet Protection	See SWPPP	I	Removed	T	
Current Condition:			I /matted prior to the 4/23/20 in		ı	
Current Condition.	Stabilized Construction	Cornhusker and S	I	Spection.		
CE 1			1/10/2020	Danding	No	
Current Condition:	Entrance	181st Street	1/10/2020 Inty Road project will start soo	Pending	_	
Current Condition:	,		recommend street cleaning	,	,	
	Cornhusker Road project		•	as-needed as of the s	/12/20 Inspection. The	
			29/21 IIIspection.	I	T	
05.0	Stabilized Construction	Cornhusker and S		D = == = = = =		
CE 2	Entrance	184th Street	the 5/18/21 inspection due to	Removed	I Probuskar Bood	
Current Condition: CW 1	Concrete Washout	Lot 56	Tine 5/16/21 inspection due to	Removed	Tilliuskei Road.	
Current Condition:			d the concrete washout prior		on.	
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	T No	
Current Condition:			ncrete washout on Lot 55 price		-	
			ck entrance prior to the 3/23/2			
	concrete washout prior to	the 7/25/22 inspection.	Gene Graves cleaned out the	concrete washout pric	or to the 1/4/23 inspection.	
		•			-	
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
IP 2	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio	n will not be reinstalled.		·	• •	
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio	n will not be reinstalled.			·	
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio	n will not be reinstalled.				
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio	n will not be reinstalled.			•	
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent	
	flooding the inlet protectio				, - 1	
IP 7	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
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	illis to SB 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 - Sudbect	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: IP 48	Inlet Protection	See SWPPP	protection prior to the 2/8/23 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: IP 51	Inlet Protection		protection prior to the 2/8/23 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: IP 52			protection prior to the 2/8/23 2/8/2023		No
IP 52 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 protection prior to the 2/8/23	inspection. Active inspection.	No
IP 52 Current Condition: IP 53	Good Condition - Triple Si Inlet Protection Good Condition - Triple Si Inlet Protection	eeding installed the inlet See SWPPP eeding installed the inlet See SWPPP	2/8/2023 protection prior to the 2/8/23 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 protection prior to the 2/8/23 2/8/2023 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 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 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 protection prior to the 2/8/23 2/8/2023 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 eeding 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. Removed Active ection. Dirt piles were	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 more inspector will be	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	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 more inspector will be	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	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 more inspector will be	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 segment of	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 Removed - Landmark social 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 Removed - Landmark social 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 6 Lot 1 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Lot 6 Replat 7 Lot 8 Lot 9 Lot 9 Lot 9 Lot 1 Replat 7 Lot 1 Replat 7 Lot 1 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Lot 8 Replat 7 Lot 9 Lot 9 Lot 1 Replat 7 Lot 1 Replat 7 Lot 1 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 4 Replat 7 Lot 5 Replat 7 Lot 6 Replat 7 Lot 6 Replat 7 Lot 8 Replat 7 Lot 9 Lot 1 Replat 6 Lot 1 Replat 6 Lot 1 Replat 6 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 2 Replat 7 Lot 3 Replat 7 Lot 3 Replat 7 Lot 4 Replat 6 Lot 4 Replat 6 Lot 5 Replat 7 Lot 6 Replat 7 Lot 6 Replat 7 Lot 7 Replat 7 Lot 9 Lot 1 Replat 8 Lot 1 Replat 9 Lot 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 Current Condition: Lot 2 Current Condition:	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 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 Current Condition: Lot 2 Current Condition:	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 inspection. 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 remained a portable toilet on the seeding inspection of the seeding inspect	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 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 Current Condition: Lot 2 Current Condition:	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 inspection. 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 remained a portable toilet on the seeding inspection of the seeding inspect	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 he 7/25/22 inspection. Yes observed in the ROW 22 inspection. Falcone

Current Condition:	Removed - THI Builders so	added the lot prior to the	7/11/22 inspection		
Lot 4	Individual Lot	Lot 4	1/1 1/22 mapection.	Removed	
Current Condition:	Removed - THI Builders so		2 7/11/22 inspection	1101110100	L
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	1,11,22	Removed	
Current Condition:			rior to the 5/4/22 inspection.	1101110104	II.
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		
	installed silt fence along th			p.10. to t.10 0/1/22 1110	position in Danasis
	instance our fortes along a	io ironic or tho lot phor to	tilo e/21/22 illopodioni		
	Silt fence should be reinsta	alled			
	Circ refree should be remain	uncu.			
	THI Builders were informe	d to complete by 9/26/2	2. Not done as of last inspect	ion THI Builders were	reminded on 10/19/22
	12/15/22, 1/9/23 (CIR #18)		z. Not dolle as of last inspect	ion. Trii Duilders were	reminded on 10/19/22,
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	Yes
Current Condition:			the lot prior to the 4/6/22 insp		
Current Condition.			d the dirt pile from the ROW p		
	installed silt fence along th			01101 to the 3/11/22 ins	pection. Trii Builders
	installed slit leffice along th	ie ironit or the lot prior to	the 6/27/22 inspection.		
	Cile former about differential	/			
	Silt fence should be retied	repaired/reinstalled.			
	TI II D. 11 I	1.1	O Not been as offered by a second	THE THE	0/0/00
			2. Not done as of last inspect	ion. THI Builders were	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:	Active - Great Plains Build	lers LLC began excavat	ing the lot prior to the 8/25/22	inspection. Dirt piles	were noticed in the ROW
	during the 8/25/22 inspect	ion. The front of the lot i	s relatively flat and a vegetati	ve buffer is in place in	the rear of the lot, the
			lains Builders removed the dir	•	
	inspection.			•	-
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:			the lot prior to the 4/19/22 ins		
Current Condition:					
			ed the dirt pile from the ROW	prior to the 4/26/22 in	spection. THI Builders
	installed silt fence along th	ne front of the lot prior to	the 6/27/22 inspection.		
	Silt fence should be retied	/repaired/reinstalled.			
			Not done as of last inspect	ion. THI Builders were	reminded on 7/19/22,
	0/2/22 0/25/22 0/20/22 1				
	0/3/22, 0/23/22, 9/20/22, 1	0/19/22, 12/15/22, 1/9/2	23 (CIR #18284)		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	23 (CIR #18284) 7/25/2022	Active	No
Lot 7 Replat 1 Current Condition:	Individual Lot	Lot 7 Replat 1	23 (CIR #18284)	Active	
	Individual Lot Active - New Chapter Hom	Lot 7 Replat 1 nes began construction	23 (CIR #18284) 7/25/2022	Active inspection. The front of	
Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla	Lot 7 Replat 1 nes began construction ace in the rear of the lot	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22	Active inspection. The front of the need for BMPs.	
Current Condition: Lot 10 Replat 1	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla	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 of	
Current Condition: Lot 10 Replat 1 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod	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	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the	Active inspection. The front of eneed for BMPs.	
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod 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	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22 the inspector will monitor the 7/7/22 inspection.	Active inspection. The front of the need for BMPs.	
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod 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 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 7/7/22 inspection. ior to the 6/20/22 inspection.	Active inspection. The front of the need for BMPs. Removed	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 Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr 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	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the 7/7/22 inspection. ior to the 6/20/22 inspection. 2/15/2023	Active inspection. The front of need for BMPs. Removed Removed	of the lot is relatively flat and
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b	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 pegan excavation on the	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 of need for BMPs. Removed Removed	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 Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr 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 pegan excavation on the	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 of need for BMPs. Removed Removed	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 Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC buthe 2/15/23 inspection, 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 pegan excavation on the	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 of need for BMPs. Removed Removed	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 Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b	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 pegan excavation on the	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 of need for BMPs. Removed Removed	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 Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, 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 the inspector will monitor for	7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the monitor the lot prior to the 7/25/22, the inspection. 2/15/2023 elot prior to the 2/1/23 inspector removal.	Active inspection. The front of e need for BMPs. Removed Removed Pending ion. Dirt piles were ob	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 Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed	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 the inspector will monitor for	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 of e need for BMPs. Removed Removed Pending ion. Dirt piles were ob	of the lot is relatively flat and
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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: Lot 37 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC Individual Lot Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the installed 1.) Silt fence should be installed 1.) Vinton22 LLC was inford 2.) Vinton22 LLC was inford 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 negan excavation on the einspector will monitor for don't be lot. Lot 36 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 negan excavation on the inspector will monitor for lot lot. Lot 36 sodded the lot prior to the Lot 37 negan excavation on the linspector will monitor for lot lot. Lot 37 legan excavation on the linspector will monitor for lot lot. Lot 38 legan excavation on the lot lot 38 legan excavation on the lot med 10 complete by 2/1 Lot 38 legan excavation on the lot 38 legan excavation	23 (CIR #18284) 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. 2/17/22 inspection. 2/15/2023 elot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector removal. 24/1/2023 elot prior to the 2/1/23 inspector removal. 27/1/2023 elot prior to the 2/1/23 inspector removal. 27/1/2023 elot prior to the 2/1/23 inspector removal. 28. Not done as of last inspector removal. 29. Not done as of last inspector. 29. Not done as of last inspector. 27/2023 elot prior to the 2/8/23 inspector.	Active inspection. The front of the need for BMPs. Removed Removed Pending ion. Dirt piles were ob Removed Removed Learning Inc. Removed	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 Current Condition: Lot 37 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed Vinton22 LLC was informe Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the i 1.) Silt fence should be instal 1.) Vinton22 LLC was inform 2.) Wattles should be instal Individual Lot Pending - Vinton22, LLC b 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 negan excavation on the sinspector will monitor for the lot. d on the front of the lot. d to complete by 2/15/2 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 negan excavation on the sinspector will monitor for the lot. Lot 37 segan excavation on the sinspector will monitor for the lot. Stalled at the rear of the lalled on the front of the lot. Lot 38 negan excavation on the sinspector will monitor for the lot of the lot. Lot 38 negan excavation on the sinspector will monitor for the lot.	23 (CIR #18284) 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. 2/15/2023 2 lot prior to the 2/1/23 inspector removal. 21/12/2023 2 lot prior to the 2/1/23 inspector removal. 21/12/2023 3 lot prior to the 2/1/23 inspector removal. 21/12/2023 3 lot prior to the 2/1/23 inspector removal. 22/1/2023 3 lot prior to the 2/1/23 inspector removal. 22/1/2023 3 lot prior to the 2/1/23 inspector removal.	Active inspection. The front of the need for BMPs. Removed Removed Pending ion. Dirt piles were ob Removed Removed Learning Inc. Removed	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 Current Condition: Lot 37 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed Vinton22 LLC was informe Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the installed 1.) Silt fence should be installed Individual Lot Pending - Vinton22, LLC b 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 negan excavation on the sinspector will monitor for the lot. act to complete by 2/15/2 Lot 35 sodded the lot prior to the lot. Lot 36 sodded the lot prior to the lot are the lot sodded the lot prior to the lot are the lot sodded the lot prior to the lot are the lot sodded the lot prior to the lo	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the 7/25/22 inspection. 7/7/22 inspection. 2/15/2023 e lot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector en 10/4/22 inspection. 2/1/2023 e lot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector removal. 24. 1/2023 e lot prior to the 2/1/23 inspector removal. 10t. 2/8/2023 e lot prior to the 2/8/23 inspector removal.	Active inspection. The front of the need for BMPs. Removed Removed Pending ion. Dirt piles were ob Removed Removed Learning Inc. Removed	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 Current Condition: Lot 37 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed Vinton22 LLC was informe Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the i 1.) Silt fence should be instal 1.) Vinton22 LLC was inform 2.) Wattles should be instal Individual Lot Pending - Vinton22, LLC b 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 negan excavation on the sinspector will monitor for the lot. act to complete by 2/15/2 Lot 35 sodded the lot prior to the lot. Lot 36 sodded the lot prior to the lot are the lot sodded the lot prior to the lot are the lot sodded the lot prior to the lot are the lot sodded the lot prior to the lo	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the 7/25/22 inspection. 7/7/22 inspection. 2/15/2023 e lot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector en 10/4/22 inspection. 2/1/2023 e lot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector removal. 24. 1/2023 e lot prior to the 2/1/23 inspector removal. 10t. 2/8/2023 e lot prior to the 2/8/23 inspector removal.	Active inspection. The front of the need for BMPs. Removed Removed Pending ion. Dirt piles were ob Removed Removed Learning Inc. Removed	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 Current Condition: Lot 37 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC b Individual Lot Removed - Vinton22 LLC b Individual Lot Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the installed 1.) Silt fence should be installed Individual Lot Pending - Vinton22, LLC b Individual Lot Individual L	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 the enspector will monitor for d on the front of the lot. act to complete by 2/15/2 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 on the front of the lated on the front of the lated 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	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the J/7/22 inspection. 2/15/2023 elot prior to the 6/20/22 inspection. 2/15/2023 elot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector en 10/4/22 inspection. 2/1/2023 elot prior to the 2/1/23 inspector removal. 20. Lot prior to the 2/1/23 inspector removal. 2/1/2023 elot prior to the 2/1/23 inspector removal.	Active inspection. The front of the need for BMPs. Removed Removed Pending ion. Dirt piles were ob Removed	Yes served in the ROW during Was reminded on 2/16/23. 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 Current Condition: Lot 37 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the installed 1.) Silt fence should be installed Individual Lot Pending - Vinton22, LLC b the 2/8/23 inspection, the installed Individual Lot I	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 negan excavation on the einspector will monitor for the lot, and to complete by 2/15/2 Lot 35 sodded the lot prior to the lot actors actors actors on the lot actors actors on the lot actors actors actors on the lot actors act	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the J/7/22 inspection. 2/15/2023 elot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector removal. 21/12023 elot prior to the 2/1/23 inspector removal. 22/1/2023 elot prior to the 2/1/23 inspector removal. 28. Not done as of last inspector removal. 28. Not done as of last inspector removal.	Active inspection. The front of eneed for BMPs. Removed Removed Pending ion. Dirt piles were ob Removed Pending ion. Dirt piles were ob Removed Pending ion. Dirt piles were ob Dection. Vinton22 LLC Pending ion. Dirt piles were ob	Yes served in the ROW during Was reminded on 2/16/23. Yes served in the ROW during was reminded on 2/16/23.
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: Lot 37 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the installed 1.) Silt fence should be installed Individual Lot Pending - Vinton22, LLC b the 2/8/23 inspection, the installed Individual Lot I	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 negan excavation on the einspector will monitor for the lot, and to complete by 2/15/2 Lot 35 sodded the lot prior to the lot actors actors actors on the lot actors actors on the lot actors actors actors on the lot actors act	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the J/7/22 inspection. 2/15/2023 elot prior to the 6/20/22 inspection. 2/15/2023 elot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector en 10/4/22 inspection. 2/1/2023 elot prior to the 2/1/23 inspector removal. 20. Lot prior to the 2/1/23 inspector removal. 2/1/2023 elot prior to the 2/1/23 inspector removal.	Active inspection. The front of eneed for BMPs. Removed Removed Pending ion. Dirt piles were ob Removed Pending ion. Dirt piles were ob Removed Pending ion. Dirt piles were ob Dection. Vinton22 LLC Pending ion. Dirt piles were ob	Yes served in the ROW during Was reminded on 2/16/23. Yes served in the ROW during was reminded on 2/16/23.
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: Lot 37 Current Condition:	Individual Lot Active - New Chapter Hom a vegetative buffer is in pla Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contr Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection, the Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the installed 1.) Silt fence should be installed Individual Lot Pending - Vinton22, LLC b the 2/8/23 inspection, the installed Individual Lot I	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 negan excavation on the einspector will monitor for the lot, and to complete by 2/15/2 Lot 35 sodded the lot prior to the lot actors actors actors on the lot actors actors on the lot actors actors actors on the lot actors act	23 (CIR #18284) 7/25/2022 on the lot prior to the 7/25/22, the inspector will monitor the J/7/22 inspection. 2/15/2023 elot prior to the 2/1/23 inspector removal. 23. Not done as of last inspector removal. 21/12023 elot prior to the 2/1/23 inspector removal. 22/1/2023 elot prior to the 2/1/23 inspector removal. 28. Not done as of last inspector removal. 28. Not done as of last inspector removal.	Active inspection. The front of eneed for BMPs. Removed Removed Pending ion. Dirt piles were ob Removed Pending ion. Dirt piles were ob Removed Pending ion. Dirt piles were ob Dection. Vinton22 LLC Pending ion. Dirt piles were ob	Yes served in the ROW during Was reminded on 2/16/23. Yes served in the ROW during

Lot 39	Individual Lot	Lot 39	2/8/2023	Pending	Yes
Current Condition:			lot prior to the 2/8/23 inspect		
	the 2/8/23 inspection, the			.o 2 poo .roro oz	oorroa iii alo rro rr aaiiiig
	Wattles should be installed	d on the front and west s	side of the lot.		
	Vinton22 LLC was informe	ed to complete by 2/15/2	3. Not done as of last inspect	ion Vinton22 LLC wa	s reminded on 2/16/23
	VIIIONZZ LEO Was IIIONII	ca to complete by 2/10/2	o. Not done as of last inspect	ion. Vimonzz ELO wa	3 Terriirided 311 2/ 10/23.
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	Yes
Current Condition:			on the lot prior to the 10/25/2		
			r will monitor for removal and		Ps. Vinton22 LLC installed
	slit fence along the east, v	vest, and northwest side	of the lot prior to the 12/14/2	2 inspection.	
	1.) Silt fence should be re	paired/trenched in.			
	2.) Wattles should be insta				
	1.) Vinton22 LLC was into 12/28/22, 1/9/23 (CIR #18		21/22. Not done as of last ins	spection. Vinton22 LLC	was reminded on
			21/22. Not done as of last ins	spection, Vinton22 LL0	C was reminded on
	12/28/22, 1/9/23 (CIR #18				
Lot 41	Individual Lot	Lot 41	I	Removed	T
Current Condition:	Removed - Vencil sodded		L 22 inspection	Removed	
Lot 42	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 ior to the 12/14/22 inspection.		inspection. Vinton22 LLC
	installed slit lence along tr	ie west side of the lot pr	ior to the 12/14/22 inspection.	•	
	1.) Wattles should be insta	alled along the curb line.			
	2.) Silt fence should be re	paired.			
	4)) /// 4 00 1 0 1 1	1. 1. 0/4	(00 M + 1		
	1.) Vinton22 LLC was into 12/15/22, 12/28/22, 1/9/23		/22. Not done as of last inspe	ection. Vinton22 LLC v	vas reminded 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		· ·		
Lot 43	Individual Lot	Lot 43	8/25/2022	Active	Yes
Current Condition:			lot prior to the 8/25/22 inspec		
	the 8/25/22 inspection. E8	A inspector will monitor	for removal.		
	Martin and a little fortable	Colored Colored Pro-			
	Wattles should be installed	d along the curb line.			
		· ·	. Not done as of last inspection	on. Vinton22 LLC was	reminded on 10/19/22.
		ed to complete by 9/1/22		on. Vinton22 LLC was	reminded on 10/19/22,
Lot 44	Vinton22 LLC was informe 12/15/22, 12/28/22, 1/9/23 Individual Lot	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44	2/9/23, 2/16/23 10/18/2022	Pending	reminded on 10/19/22, Yes
Lot 44 Current Condition:	Vinton22 LLC was informe 12/15/22, 12/28/22, 1/9/23 Individual Lot	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44	2/9/23, 2/16/23	Pending	·
	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the	2/9/23, 2/16/23 10/18/2022	Pending	
	Vinton22 LLC was informe 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC b Wattles should be installed	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line.	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspe	Pending ction.	Yes
	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC buttles should be installed Vinton22 LLC was informed vin	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line.	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspective. The second of the last in the second of the second of the last in the second of	Pending ction.	Yes
Current Condition:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC buttles should be installed Vinton22 LLC was informed 12/15/22, 1/2/28/22, 1/9/23	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23,	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspective. The second of the last in the second of the second of the last in the second of	Pending ction.	Yes
Current Condition:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC bowattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection of the last in 2/9/23, 2/16/23	Pending ction.	Yes
Current Condition:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC buttles should be installed Vinton22 LLC was informed 12/15/22, 1/2/28/22, 1/9/23	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection of the last in 2/9/23, 2/16/23	Pending ction.	Yes
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Removed - McCaul Sodder Removed -	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspective. 22. Not done as of the last in 2/9/23, 2/16/23 lee 10/11/22 inspection.	Pending ction. Spection. Vinton22 LL Removed Removed	Yes
Current Condition: Lot 46 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 bow Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to th Lot 48 ed the lot prior to the 8/3 Lot 49	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	Pending ction. spection. Vinton22 LL Removed	Yes
Current Condition: 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 be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodder Individual Lot Removed - Pacesetter Hotel Removed - Pacesetter Hot	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior	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	Pending ction. Spection. Vinton22 LL Removed Removed Removed	Yes
Current Condition: Lot 46 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 bow Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection. 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.	Pending ction. Spection. Vinton22 LL 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 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Pacesetter Howard - Urban Spark see Individual Lot Removed - Urban Spark see Individual Lot Removed - Urban Spark see Individual Lot Individual Lot Removed - Urban Spark see Individual Lot	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. d d to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 53	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection. 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 1 to the 7/11/22 inspection. 1 11/22 inspection.	Pending ction. Spection. Vinton22 LL Removed Removed Removed	Yes
Current Condition: 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 Individual Lot Pending - Vinton22 LLC by Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodder Individual Lot Removed - Pacesetter Howard - Pacesetter Howard - Urban Spark so Individual Lot Removed - THI Builders s	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection. 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 1 to the 7/11/22 inspection. 1 11/22 inspection.	Pending ction. Spection. Vinton22 LL Removed Removed Removed Removed Removed	Yes
Current Condition: 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 by Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodder Individual Lot Removed - Pacesetter Howard - Urban Spark so Individual Lot Removed - THI Builders so Individual Lot	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 54 odded the lot prior to the Lot 54 odded the lot prior to the Lot 54	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 rot the 7/11/22 inspection. 2 11/2/22 inspection. 2 11/2/22 inspection.	Pending ction. Repection. Vinton22 LL Removed Removed Removed Removed Removed Removed	Yes
Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 62	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Individual Lot Removed - Urban Spark so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage Del Individual Lot Removed - Advantage Del Individual Lot Removed - Advantage Del Individual Lot Individual Lot Removed - Advantage Del Individual Lot I	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 Lot 61 evelopment sodded the letelese 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 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 Removed Active	Yes C was reminded on
Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 64 Current Condition: Condition: Condition: Condition: Condition:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Pacesetter Howard - Urban Spark so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage De Individual Lot Removed - Sundown Homes	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. d d to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 evelopment sodded the lot Lot 62 LLC installed silt fence a	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. 1/2/24 inspection.	Pending ction. Removed Removed Removed Removed Removed Active e 5/18/22 inspection.	Yes C was reminded on
Current Condition: 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:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Pacesetter Howard - Urban Spark so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Sundown Homes Sundown Homes Sundown Homes LLC rem	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. d d to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 evelopment sodded the lot Lot 62 LLC installed silt fence a	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 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 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 62 Current Condition: Lot 62 Current Condition:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage Defindividual Lot Removed - Sundown Homes Sundown Homes LLC removed Silt Fence	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 evelopment sodded the le velopment sodded the le cot 62 LLC installed silt fence a noved the silt fence at the	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 2/28/2021 1 to the 7/11/22 inspection. 2/28/2021 1 to the 6/20/22 inspection. 2/28/2021 2/28/2022	Pending ction. Removed Removed Removed Removed Removed Active e 5/18/22 inspection.	Yes C was reminded on
Current Condition: 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:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Pacesetter Howard - Urban Spark so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Sundown Homes Sundown Homes Sundown Homes LLC rem	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 evelopment sodded the le velopment sodded the le cot 62 LLC installed silt fence a noved the silt fence at the	2/9/23, 2/16/23 10/18/2022 lot prior to the 10/18/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 2/28/2021 1 to the 7/11/22 inspection. 2/28/2021 1 to the 6/20/22 inspection. 2/28/2021 2/28/2022	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 71 Current Condition:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC by Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter How Individual Lot Removed - Urban Spark so Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage Defindividual Lot Removed - Advantage Defindividual Lot Removed - Sundown Homes LLC removed - Buckland Homes Sundown Homes LLC removed - Buckland Homes Individual Lot Removed - Buckland Homes Removed - Pacesetter Howell Removed - Pacesett	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence a roved the silt fence at th Lot 69 mes sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 71 mes sodded the lot prior to	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 To the 7/11/22 inspection. 2 11/2/22 inspection. 2 12/14/22 inspection. 2 to prior to the 6/20/22 inspection. 2 to prior to the 6/20/22 inspection to the rear of the lot prior to the rear of the lot prior to the 7/10 to the 10/4/22 inspection.	Pending ction. Sepection. Vinton22 LL 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 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 by Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter How Individual Lot Removed - The Builders so Individual Lot Removed - The Builders so Individual Lot Removed - Sundown Homes Sundown Homes LLC removed - Buckland Hom Individual Lot Removed - Buckland Hom Individual Lot Removed - Pacesetter How Individual Lot Individual Lot Removed - Pacesetter How Individual Lot Indi	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 61 Lot 61 Lot 62 LLC installed silt fence a noved the silt fence at the Lot 69 mes sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 77	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. 1/21/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/22 inspection. 1/2/22 inspection. 1/2/22 inspection. 1/2/2/22 inspection. 1/2/2/22 inspection. 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	Pending ction. Removed Removed Removed Removed Removed Active e 5/18/22 inspection. Removed	Yes C was reminded on
Current Condition: 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 77 Current Condition: Lot 72 Current Condition:	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard Individual Lot Removed - This Builders is Individual Lot Removed - Sundown Homes Sundown Homes LLC remusil Fence Removed - Buckland Homal Individual Lot Removed - Pacesetter Howard - Landmark Homes La	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence a noved the silt fence at th Lot 69 nes sodded the lot prior to Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 72 mes sodded the lot prior	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. 1/21/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/2/22 inspection. 1/2/22 inspection. 1/2/22 inspection. 1/2/2/22 inspection. 1/2/2/22 inspection. 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	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 72 Current Condition: Lot 76	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC be Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Urban Spark soon Individual Lot Removed - THI Builders soon Individual Lot Removed - Advantage Defindividual Lot Removed - Sundown Homes Sundown Homes LLC removed - Buckland Homel Individual Lot Removed - Pacesetter Howard - Pacesetter Howard - Pacesetter Howard - Lot Removed - Pacesetter Howard - Lot Removed - Landmark Howard - Landmark - Landmark Howard - Landmark - Landmar	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 8 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 61 velopment sodded the lot velopment sodded the lot Lot 62 LLC installed silt fence at the Lot 69 nes sodded the lot prior to Lot 71 mes sodded the lot prior to Lot 71 mes sodded the lot prior Lot 72 mes 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. 13/18/2022 25/18/2022 26 the rear of the lot prior to the rear of the lot prior to the 7// 10 to the 10/4/22 inspection. 10 to the 8/25/22 inspection. 11/21/22 inspection. 12/14/22 inspection. 13/18/22 inspection.	Pending ction. Sepection. Vinton22 LL Removed	Yes C was reminded on
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 54 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	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC by Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Urban Spark sond Individual Lot Removed - THI Builders sond Individual Lot Removed - Advantage Defindividual Lot Removed - Advantage Defindividual Lot Removed - Buckland Homes Sundown Homes LLC removed - Buckland Homes Individual Lot Removed - Pacesetter Howard - Pacesetter Howard - Individual Lot Removed - Landmark Homes Lot Removed - Landmark Homes Lot Removed - Vencil Construction Individual Lot Individual L	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence at the Lot 69 nes sodded the lot prior to Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 77	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 ret 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 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 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 by Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Urban Spark son Individual Lot Removed - THI Builders son Individual Lot Removed - Advantage Defindividual Lot Removed - Advantage Defindividual Lot Removed - Buckland Homes Sundown Homes LLC remusit Silt Fence Removed - Buckland Homes LLC remusit Silt Fence Removed - Pacesetter Howard - Vencil Construction Individual Lot Removed - Vencil Construction Individual Lot Removed - Vencil Construction Individual Lot Removed - Nelson Builders by Active - Nelson Builders by Matter State Individual Lot Removed - Vencil Construction Individual Lot Removed - Vencil Construction Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders Builder	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence at the Lot 69 mes sodded the lot prior to the Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 77 egan excavation on the	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 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. cot prior to the 10t 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 5/18/22 inspection. to the 5/18/22 inspection. To to the 4/19/22 inspection. 1 1/2/22 inspection. 1 2/3/2022 1 2/3/2022 1 3/3/2022 1 3/3/2022 1 3/3/2022 1 3/3/2022 1 3/3/2022 1 3/3/2022 1 3/3/2022 2 3/3/2022 2 3/3/2022 2 3/3/2022 2 3/3/2022 3/3/2022 3/3/2022 3/3/2022	Removed Active Removed Removed Removed Removed Removed Removed Removed	Yes C was reminded on No Lot is currently inactive. No Indicate the second of the s
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 54 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	Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC by Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodded Individual Lot Removed - Pacesetter Howard - Urban Spark son Individual Lot Removed - THI Builders son Individual Lot Removed - Advantage Defindividual Lot Removed - Advantage Defindividual Lot Removed - Buckland Homes Sundown Homes LLC remusit Silt Fence Removed - Buckland Homes LLC remusit Silt Fence Removed - Pacesetter Howard - Vencil Construction Individual Lot Removed - Vencil Construction Individual Lot Removed - Vencil Construction Individual Lot Removed - Nelson Builders by Active - Nelson Builders by Matter State Individual Lot Removed - Vencil Construction Individual Lot Removed - Vencil Construction Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders by Matter State Individual Lot Active - Nelson Builders Builder	ed to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 egan excavation on the d along the curb line. ed to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence at the Lot 69 mes sodded the lot prior to the Lot 71 mes sodded the lot prior Lot 72 mes sodded the lot prior Lot 77 egan excavation on the	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 ret to the 7/11/22 inspection. 1/1/22 inspection. 1/2/2 inspection. 1/2/2/2 inspection.	Removed Active Removed Removed Removed Removed Removed Removed Removed	Yes C was reminded on No Lot is currently inactive. No Indicate the second of the s

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.		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s	odded the lot prior to the	e 8/11/22 inspection.		•
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:			toilet on the lot prior to the 8/1		
			were noticed in the ROW dur		
		· ·	0/19/22 inspection. Vinton22 L	LC installed silt fence	along the northwest side
	and rear of the lot prior to	the 12/21/22 inspection.			
	1.) Wattles should be insta				
	2.) Portable toilet should b	e securea.			
	4)) // inter 200		/00 Net deserve of leatings	-ti \/:-t00.11.0	idd 40/40/00
	1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23		/22. Not done as of last inspe	ection. Vinton22 LLC w	as reminded on 10/19/22,
			8/22. Not done as of last insp	action Vinton22 LLC	was reminded on 8/25/22
	10/19/22, 12/15/22, 12/28			ection. Vintonzz LLC	was reminded on 6/25/22,
Lot 105	Individual Lot	Lot 105	j, 1/23/23, 2/3/23, 2/10/23	Removed	I
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.	, comovou	
Lot 106	Individual Lot	Lot 106	1/25/2023	Pendina	Yes
Current Condition:			lot prior to the 1/25/23 inspec		
	the 1/25/23 inspection. E&			., ., ., .,	3
		·			
	Wattles should be installed	d along the curb line.			
	Vinton22 LLC was informed	ed to complete by 2/1/23	. Not done as of last inspection	on. Vinton22 LLC was	reminded on 2/9/23,
	2/16/23				
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspec	tion. Dirt piles were no	ticed in the ROW during
	the 2/1/23 inspection. E&A	A inspector will monitor for	or removal.		
	Wattles should be installed	d along the curb line.			
ĭ					
	Vintan 22 LLC was informe	ad to complete by 2/1/22	Not done so of last inspection	on Vinton 22 LLC was	raminded on 2/0/22
		ed to complete by 2/1/23	. Not done as of last inspection	on. Vinton22 LLC was	reminded on 2/9/23,
L + 4 4 0 0	2/16/23		. Not done as of last inspection		reminded on 2/9/23,
Lot 108	2/16/23 Individual Lot	Lot 108	· 	on. Vinton22 LLC was	reminded on 2/9/23,
Current Condition:	2/16/23 Individual Lot Removed - S&G Construct	Lot 108	. Not done as of last inspection to the 11/9/22 inspection.	Removed	reminded on 2/9/23,
Current Condition: Lot 109	2/16/23 Individual Lot Removed - S&G Construct Individual Lot	Lot 108 stion sodded the lot prior Lot 109	to the 11/9/22 inspection.		reminded on 2/9/23,
Current Condition: Lot 109 Current Condition:	2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners	Lot 108 tion 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 Construc Individual Lot Removed - Homeowners Individual Lot	Lot 108 tion 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 Construc Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th	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 th Lot 113 sodded the lot prior to th 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:	2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection.	Removed Removed Removed	
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125	2/16/23 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection. le 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:	2/16/23 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	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125 was installed along the	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection. g/28/2021 north side of Lot 125 prior to t	Removed Removed Removed Active he 9/28/21 inspection.	Yes Gene Graves removed the
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125	2/16/23 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/	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125 was installed along the lot prior to prior to the lot prior to the lot prior to the lot 125 was installed along the lot 22 inspection. Dirt piles	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection. le 8/3/22 inspection. 9/28/2021	Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspection.	Yes Gene Graves removed the ection. Cardinal Homes
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125	2/16/23 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	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125 was installed along the prior to the lot prior to the lot prior to the lot 125 was installed along the prior to the lot 125 the ROW and installed	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection. le 8/3/22 inspection. 9/28/2021 north side of Lot 125 prior to towere observed in the ROW decrease.	Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior	Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125	2/16/23 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	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125 was installed along the prior to the lot prior to the lot prior to the lot 125 was installed along the prior to the lot 125 the ROW and installed	to the 11/9/22 inspection. lee 5/18/22 inspection. lee 7/6/22 inspection. lee 8/3/22 inspection. lee 8/3/22 inspection. 9/28/2021 north side of Lot 125 prior to towere observed in the ROW design of the side and si	Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior	Yes Gene Graves removed the ection. 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	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125 was installed along the prior to the lot prior to the lot prior to the lot 125 was installed along the prior to the lot 125 the ROW and installed	to the 11/9/22 inspection. lee 5/18/22 inspection. lee 7/6/22 inspection. lee 8/3/22 inspection. lee 8/3/22 inspection. 9/28/2021 north side of Lot 125 prior to towere observed in the ROW design of the side and si	Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior	Yes Gene Graves removed the ection. 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	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125 was installed along the river to the control of t	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection. le 8/3/22 inspection. le 9/28/2021 north side of Lot 125 prior to to the side of Lot 125 prior to the lot and installed wattles	Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior	Yes Gene Graves removed the ection. 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	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 recent the ROW and installed the silt fence at the rear turbed behind the lot sh	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection. le 8/3/22 inspection. le 9/28/2021 north side of Lot 125 prior to to the side of Lot 125 prior to the le side of the lot and installed wattles ould be reestablished.	Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a	Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.
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 fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis	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 lot prior to the lot prior to the lot prior to the lot 125 was installed along the lot 125 was installed along the lot 125 the ROW and installed the silt fence at the rear turbed behind the lot she lot some lot 125 was installed along the lot 12	to the 11/9/22 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 9/28/2021 north side of Lot 125 prior to to the side of Lot 125 prior to the lot and installed wattles of the lot and installed wattles ould be reestablished. louid be reestablished.	Removed Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a	Yes Gene Graves removed the ection. 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: Lot 130	2/16/23 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 Individual Lot	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125 was installed along the rear 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot sh med to complete by 1/18 Lot 130	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 8/3/20 inspe	Removed Removed Removed Removed Active the 9/28/21 inspection. along the disturbed a section. Active	Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. trea 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 - Vinton22 LLC 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 fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor Individual Lot Fair Condition - Echelon H	Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to th Lot 113 sodded the lot prior to th Lot 114 sodded the lot prior to th Lot 125 was installed along the regarded the silt fence at the rear turbed behind the lot sh med to complete by 1/18 Lot 130 lomes began excavating	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection. le 8/3/22 inspection. 9/28/2021 were observed in the ROW do sitt fence on the north side a of the lot and installed wattles ould be reestablished. 8/23. Not done as of last inspection in the ROW do sitt fence on the north side a of the lot and installed wattlesses ould be reestablished.	Removed Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a	Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. trea behind the lot prior to Yes The second of the ection of th
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition: Lot 130	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 Individual Lot Fair Condition - Echelon Inthe sides and rear of the let	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 lot 22 inspection. Dirt piles the silt fence at the rear lotter than the lot show the silt fence at the lot show the silt of the lot show the lot show the silt of the lot show t	to the 11/9/22 inspection. le 5/18/22 inspection. le 7/6/22 inspection. le 8/3/22 inspection. le 8/3/22 inspection. 9/28/2021 north side of Lot 125 prior to to the lot and installed wattless of the lot and installed wattless ould be reestablished. 8/23. Not done as of last inspection. 8/25/2022 go the lot prior to the 8/25/22 inspection. Dirt piles were notice.	Removed Removed Removed Removed Active the 9/28/21 inspection. Active disturbed a salong the disturbed a section. Active spection. Active spection. Active spection. Active spection. Echelon Hored in the ROW during	Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. rea behind the lot prior to Yes nes installed silt fence on the 8/25/22 inspection.
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition: 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 fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor Individual Lot Fair Condition - Echelon I- the sides and rear of the le Echelon Homes removed	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 lot 22 inspection. Dirt piles the silt fence at the rear sturbed behind the lot she med to complete by 1/18 Lot 130 domes began excavating to prior to the 8/25/22 inst	to the 11/9/22 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. 9/28/2021 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 wattless ould be reestablished. 8/23. Not done as of last inspection. Dirt piles were notice of the lot prior to the 8/25/22 in spection. Dirt piles were notice of the silt inspection.	Removed Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspection of the lot prior of the lot pr	Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. trea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. repaired the silt fence prior
Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition: 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 from 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.	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 lot 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear lot 125 turbed behind the lot shomes began excavating to prior to the 8/25/22 instead to 130 domes began excavating the dirt piles from the ROW Echelon Homes installed	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 8/3/2021 morth 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 inspection. Dirt piles were notice. We prior to the 10/4/22 inspection. Dirt piles were notice.	Removed Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a ection. Active spection. Echelon Hored in the ROW during ction. Echelon Homes ior to the 11/2/22 inspection to the 11/2/22 inspection.	Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to Yes mes installed silt fence on the 8/25/22 inspection. repaired the silt fence prior ection. Echelon Homes
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Current Condition: Lot 109 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition: 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 from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor Individual Lot Fair Condition - Echelon Homes in the sides and rear of the lechelon Homes removed to the 10/4/22 inspection.	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 122 inspection. Dirt piles in the ROW and installed the silt fence at the rear lot the silt fence at the rear lot to the 130 lomes began excavating to prior to the 8/25/22 installed in the ROW and installed the silt fence at the rear lot to the 130 lomes began excavating to prior to the 8/25/22 installed the dirt piles from the ROW exception to the 11/30/22 installed the prior to the 11/30/22 installed 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 8/3/2021 morth 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 inspection. Dirt piles were notice. We prior to the 10/4/22 inspection. Dirt piles were notice.	Removed Removed Removed Removed Active he 9/28/21 inspection. uring the 7/25/22 inspend rear of the lot prior is along the disturbed a section. Active he spection. Echelon Hores ion to the 11/2/22 inspend red in the ROW during ion to the 11/2/22 inspend the dirt pile from to the dirt pile from the formal in the ROW during ion to the 11/2/22 inspendent the dirt pile from the dirt pile from the removed the	Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. Irrea behind the lot prior to the 8/25/22 inspection. Irrea installed silt fence on the 8/25/22 inspection. Irrepaired the silt fence prior ection. Echelon Homes the street and cleaned the
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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. Ear
	Silt fence should be cleaned	ed out and repaired.			
	Trademark Homes was info 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 red the lot prior to the 4/26/22	Active	Yes
	during the 4/26/22 inspection	on. Belt Construction re ence on the sides and re the lot prior to the 8/16/ 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, 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 or removal. THI Builders insta 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 2.) THI Builders were infort 10/19/22, 12/15/22, 1/9/23	2, 1/9/23 (CIR #18284) med to complete by 9/1/ (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 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 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 en more information is 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 inspection. A new ter has inquired about th eived regarding any nation.	ence during 6/29/21 mporary water quality riser e change with the engineer ecessary modifications as
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole prio cleaned out during the 6/15 quality riser structure was the engineer and will updat the 8/25/21 inspection. No 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 e 6/22/21 inspection. A he inspector has inqui bund the basin was se any modifications as of	the process of being A new temporary water ired about the change with eded and matted prior to the 9/28/21 inspection.
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	process of being cleaned of site informed the inspector will monitor dewatering pro- during the 7/31/21 inspecti- information is available. The	out during the 6/22/21 in that he had not caught deedures on other basin on, the inspector has in 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 m to dewater through ality riser structure wa the engineer and will or to the 8/25/21 inspe	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more 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.		

SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 9% filled -		prior to the 1/3/20 inspection		
			ary water quality riser structure		
			cange with the engineer and water an		
			pection. The riser is working e		
	arry ricocoodi y modificatio	113 43 01 1110 3/20/21 1113	bection. The fisch is working to	medivery, the mapeot	or will mornion.
	Trash in and around SB 5	should be cleaned up.			
	Gene Graves/Joseph Fole	y were informed to com	plete by 11/16/22. Not done a	s of last inspection.	
05.4	Silt fence	O OW/DDD		D I	
SF 1 Current Condition:		See SWPPP	l fence prior to the 4/23/20 insp	Removed	
SF 2	Silt fence	See SWPPP	reflee phor to the 4/23/20 msp	Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp		·
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt	fence prior to the 4/15/20 insp	ection. The remaining	g silt fence will be
SF 4	associated with Lot 64. Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			ne wetlands and drainageway		
Gurrent Gorialion.			the 11/18/20 inspection, reins	•	•
			e 12/28/20 inspection. The sil		
	ŭ .	•	installation is not necessary a		ū
			g Cornhusker Road adjacent		
			nonitor. Minor damage was o not be recommended at this		
	, ,	· ·	6/29/21 inspection. Gene Gra		
		•	the 9/28/21 inspection. Gene		Ŭ.
	3 and patched the silt fend	e east of SB 4 prior to the	ne 8/25/22 inspection.		
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 6	Silt fence	See SWPPP	fonce prior to the 4/15/20 inco	Removed	
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		20 inspection.		1
SF 9	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp	Removed	
Current Condition: SF 10	Silt fence	See SWPPP	lence phor to the 4/15/20 msp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		L
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		1
SF 12 Current Condition:	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp	Removed	
SF 13	Silt fence	See SWPPP	lence phor to the 4/15/20 msp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		L
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.
SF 15 Current Condition:	Silt fence	Lot 28-29	rior to the 9/28/21 inspection.	Removed	
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:			ed the silt fence west of SB 1		
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	() ()
Current Condition: SW 2	Removed - The wattles an Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	area as of the 6/29/21 Removed	I inspection.
Current Condition:			temporary stabilization of the		I inspection.
SW 3	Straw Wattles	See SWPPP	Issue of the stabilization of the	Removed	
Current Condition:			es prior to the 8/25/22 inspect	ion.	
CTD	Ctroots	Internal/S 132nd and	4/0/0000	A ative	Vaa
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
ourient Johnston.	Tan Condition -				
	Street cleaning is needed.				
	ŭ				
			. Not done as of the last inspe		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)
OWDED O	Min = /O#	Camelback Ave and S		A =4" :	NI.
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	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 Camelback 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					
Contification Statement	submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for					
Certification Statement:	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."					
	Show May in Provinced By:					
Inspector Signature:	Reviewed By:					