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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Environmental Services De	pt. Manager		19.328.000	Lingineen	ing Answers	
		ΕαΑ - Ρ20	19.320.000		Change	
Inspector: Shaun McGuire		Dridgenert	Development		Stage	
			Development			
		SAR-20161	228-3910-GP1		1	
Project Name:		CSW-201701381				
			1/2023			
For Week Ending:						
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Cour	ity, NE	68136	
Grading	100%	1				
Grading: 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		
		Date inspected	Weather Conditions	Time	Week 1	
Sunday:	0.00"				Week I	
Sunday:	0.00"		+	+	+	
Monday:						
Tuesday: Wednesday:	0.00"	3/8/2023	Overcast 41/35	3:05 PM		
Thursday:	0.00 0.14"	3/0/2023	0 VEI Cast 41/33	3.03 FIVI		
Friday:	0.00"					
Saturday:	0.24"					
	· ·		· ·			
Complaints:	None.					
	•					
Construction Sequencing:						
Which portion(s) (i.e. drainage bas	ins) of the site have had a tempo	rary or permanent cessation	on of grading, earthwork, or groun	d disturbance in the last 14	days?	
Grading in Phase I and Pavin	• • •	•	,	•	ce along Cornnusker Road,	
not part of Bridgeport (3/30/2	T). MOD began utility work a	along 160th Street at th	le Laquinta Ave intersection (2/1/22).		
Which portion(s) (i.e. drainage bas	ins) of the site do not have gradi	ng earthwork or ground d	listurbance scheduled in the next	14 days?		
Grading in Phase I and Pavin					ce along Cornhusker Road	
not part of Bridgeport (3/30/2						
	, , ,		1			
What temporary or permanent stat	pilization measures listed in this	section are being implement	nted?			
Site was seeded prior to E&A	being hired to conduct SWF	PPP inspections (1/3/20	0). Trails/sidewalks around th	he site were backfilled a	and partially matted	
(4/9/2020). Basins seeded a	nd matted (8/25/21).					
Checklist Questions:						
Are receiving waters adjacent to the	ne project free of any significant s	signs of erosion or sedime	nt that would be associated with t	he construction activity?		
No Create Corrective Action?						
No, see BMPs section.						
10, 000 Divil 0 300001.						
Have disturbed areas been seeded	or otherwise stabilized as requir	ed? List inactive portions	of the project and if stabilization r	neasure are adequate or ne	eded to prevent erosion.	
No						
Create Corrective Action?						
No, see Findings section.						
Are waste materials (concrete, cor	struction material. hazardous. et	c.) being managed properl	v?			
No		, a g a age propert	·			
Create Corrective Action?						
No, see BMPs and Findings s	section.					
Are construction entreses to the	lineant atracta bains maintaine t	adequately?				
Are construction entrances and ac No	ijacent streets being maintained a	auequatery ?				
Create Corrective Action?						
No, see BMPs section.						
Is dust associated with the constru-	uction activity adequately control	lled on the site?				
Yes Create Corrective Action?						

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, 12/2/21, 2/11/22.

C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 11/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 58 was sodded prior to the 1/4/22 inspection. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.

D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to preven	
	flooding the inlet protectio	n will not be reinstalled.				
AI 2	Area 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 2, to preven	
	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.					
AI 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet	protection is now includ	ed with the new grading proje	ct to the south of Brid	peport as of the 9/9/20	
	inspection.	1	5 51 7			
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No	
Current Condition:			/20 inspection. MUD installed			
			th Street improvements prior			
	monitor.	reniered dannig the rec				
AL C			0/40/0000	A stirrs	Na	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	around the inlet prior to th		eeded/matted prior to the 4/23	20 inspection. A slit	tence wrap was install	
110			1	D I		
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			/matted prior to the 4/23/20 in:	spection.		
05.4	Stabilized Construction	Cornhusker and S	4/40/0000	D I'	N.	
CE 1	Entrance	181st Street	1/10/2020 Inty Road project will start soo	Pending	No	
Current Condition:			o recommend street cleaning a			
			0	as-needed as of the 3	/12/20 inspection. The	
	Cornhusker Road project		29/21 inspection.			
05.0	Stabilized Construction	Cornhusker and S		. .		
CE 2	Entrance	184th Street		Removed		
CW 1			f the 5/18/21 inspection due to		rnhusker Road.	
CW 1	Concrete Washout	Lot 56		Removed		
CW 1 Current Condition:	Concrete Washout Removed - Gene Graves	Lot 56 cleaned up and remove	d the concrete washout prior t	Removed o the 7/10/21 inspecti	on.	
CW 1 Current Condition: CW 2	Concrete Washout Removed - Gene Graves Concrete Washout	Lot 56 cleaned up and remove Lot 55	d the concrete washout prior t 7/10/2021	Removed o the 7/10/21 inspecti Active	on. No	
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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 8 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 Inlet Protection
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inter 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 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 a
15.40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a
Current Condition.	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 a
	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 a
	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 a
IP 16	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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
ourront oonanton.	is relatively stabilized. Street cleaning and flushing of the storm sever 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
	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 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 Inlet Protection
Current Condition:	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
ID 00	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 23 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed
Current Condition.	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
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.
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. 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. Inlet Protection See SWPPP Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection.
Current Condition: IP 26 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. Inlet Protection See SWPPP 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. 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.
Current Condition: IP 26 Current Condition: IP 27	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. Inlet Protection See SWPPP 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. 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. Inlet Protection See SWPPP Removed Removed
Current Condition: IP 26 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. Inlet Protection See SWPPP 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. 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.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28	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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP 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. Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP 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 See SWPP
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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 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.
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29	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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. 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. Inlet Protection See SWPPP 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 Inlet Protection See SWPPP 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. Inlet Protection See SWPPP 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. Inlet Protection See SWPPP Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 29 Current Condition: IP 30	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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP 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. Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Removed
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 Current Condition: IP 32	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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Prote
Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition: IP 30 Current Condition: IP 31 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. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protect

IP 34	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection		· · · · · · · · · · · · · · · · · · ·		
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection		.		1
IP 36	Inlet Protection	See SWPPP	t anota atian anian ta tha 4/00/0	Removed	
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 5, to prevent
IP 37	Inlet Protection	See SWPPP	ı ٦	Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection				· · · · · · · · · · · · · · · · · · ·
IP 38	Inlet Protection	See SWPPP	T I	Removed	
Current Condition:	Removed - Commercial S		et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
ID 44	flooding the inlet protection		T	David a l	
IP 41 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the ourrounding of
Current Condition:			g of the storm sewer will occur		and the surrounding a
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding a
Current Condition.			g of the storm sewer will occur		and the surrounding a
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	Romovou	
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		ed out the inlet filters pr
			e inlet filters prior to the 8/25/2		
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition: IP 47	Inlet Protection	See SWPPP	protection prior to the 2/8/23 i 2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		NO
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		Nie
IP 50 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 i	Active	No
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		
IP 53		See SWPPP		Active	No
Current Condition: IP 54	Inlet Protection	See SWPPP	protection prior to the 2/8/23 i 2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 i		NO
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se		protection prior to the 2/8/23 i	inspection.	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	(A/00)	Removed	
Current Condition:	Removed - Landmark sod Individual Lot		/4/22 inspection. 4/12/2022	Active	No
Lot 1 Replat 5 Current Condition:		Lot 1 Replat 5	4/12/2022 he lot prior to the 4/12/22 inspe		
ourrent oonanion.			onitor for the installation of BM		
			pretto removed the dirt piles fro		
Lot 2	Individual Lot	Lot 2	1	Removed	
Current Condition:	Removed - Mercury Home		the 6/20/22 inspection.		·
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Pending	Yes
Current Condition:	<u> </u>		ne lot prior to the 5/18/22 inspe		
	U		noved the dirt piles from the R he lot prior to the 7/18/22 insp		
	the curb line prior to the 3/		ne lot prior to the 7/10/22 Insp	ection. Faicone nome	a matalieu sit tence alu
	Streets near the lot should	be cleaned.			
			5/22. Not done as of last inspe	ction. Falcone Homes	was reminded on 8/25
	<mark>10/19/22, 12/15/22, 1/9/23</mark>	3 (CIR #18284)			
Lot 3	Individual Lot	Lot 3		Removed	
			7/11/00 :		
Current Condition:	Removed - THI Builders s		7/11/22 inspection.		1
		codded the lot prior to the Lot 4	⇒ 7/11/22 inspection.	Removed	

Current Condition:	Demonstrate THI Dividence of		7/11/00 in an estima		
Lot 5 Replat 1	Removed - THI Builders so Individual Lot	Lot 5 Replat 1	7/11/22 Inspection.	Removed	
Current Condition:			ior to the 5/4/22 inspection.		
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	Yes
Current Condition:		on. THI Builders remove e front of the lot prior to	the lot prior to the 4/12/22 i ad the dirt pile from the RO the 6/27/22 inspection.		
	THI Builders were informe 12/15/22, 1/9/23 (CIR #182	284)	2. Not done as of last inspe		reminded on 10/19/22,
Lot 6 Current Condition:	Individual Lot	Lot 6	4/6/2022 the lot prior to the 4/6/22 in	Active	Yes
Lot 6 Replat 1	installed silt fence along th Silt fence should be retied	e front of the lot prior to /repaired/reinstalled. d to complete by 7/25/22	2. Not done as of last inspe		
Current Condition:	Active - Great Plains Build	ers LLC began excavation. The front of the lot is	ng the lot prior to the 8/25/2 s relatively flat and a veget	22 inspection. Dirt piles w ative buffer is in place in t	rere noticed in the ROV the rear of the lot, the
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
	installed silt fence along th Silt fence should be retied, THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1	repaired/reinstalled. d to complete by 7/18/22	2. Not done as of last inspe	ction. THI Builders were	reminded on 7/19/22,
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Current Condition:	Active - New Chapter Hom	nes began construction of	on the lot prior to the 7/25/2 the inspector will monitor t	2 inspection. The front of	
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
			7/22 inspection		
Current Condition:	Removed - Landmark sode	ded the lot prior to the 9/			
Current Condition: Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:	Individual Lot	Lot 12	or to the 6/20/22 inspection 3/8/2023		Yes
Current Condition: Lot 12 Current Condition:	Individual Lot Removed - Mercury Contra Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins 1.) PHI LLC was informed	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lof nstalled on the sides at talled on the front of the d to complete by 3/15/2	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect nd rear of the lot. he lot. 3.	n. Pending	Yes
Current Condition: Lot 12 Current Condition: Lot 25	Individual Lot Removed - Mercury Contr. Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lof nstalled on the sides at talled on the front of the d to complete by 3/15/2	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect nd rear of the lot. he lot. 3.	n. Pending	Yes
Current Condition: Lot 12 Current Condition: Lot 25 Current Condition:	Individual Lot Removed - Mercury Contra Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins 1.) PHI LLC was informed 2.) PHI LLC was informed Individual Lot Pending - Vinton22, LLC 1.) Silt fence should be in 2.) Wattles should be ins 1.) Vinton22 LLC was info	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lot installed on the sides at talled on the front of th d to complete by 3/15/2 Lot 26 began excavation on t installed on the sides at talled on the front of th ormed to complete by 3	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect nd rear of the lot. ne lot. 3. 3. 3/8/2023 he lot prior to the 3/8/23 in nd rear of the lot. ne lot. 3/15/23.	n. Pending ction. Pending	
Current Condition: Lot 12 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Individual Lot Removed - Mercury Contra Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins 1.) PHI LLC was informed 2.) PHI LLC was informed Individual Lot Pending - Vinton22, LLC 1.) Silt fence should be in 2.) Wattles should be ins 1.) Vinton22 LLC was info 2.) Vinton22 LLC was info	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lot installed on the sides at talled on the front of the i to complete by 3/15/2 Lot 26 began excavation on the installed on the sides at talled on the front of the primed to complete by some to complete by	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect and rear of the lot. the lot. 3. 3. 3/8/2023 the lot prior to the 3/8/23 in and rear of the lot. the lot. 3/15/23.	n. Pending tion. Pending nspection.	Yes
Current Condition: Lot 12 Current Condition: Lot 25 Current Condition:	Individual Lot Removed - Mercury Contra Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins 1.) PHI LLC was informed 2.) PHI LLC was informed Individual Lot Pending - Vinton22, LLC 1.) Silt fence should be in 2.) Wattles should be ins 1.) Vinton22 LLC was info Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vir Wattles should be installed	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lot installed on the sides at talled on the front of the d to complete by 3/15/2 Lot 26 began excavation on the installed on the sides at talled on the front of the ormed to complete by 3 Lot 31 egan excavation on the inton22 LLC removed the d on the front of the lot.	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect nd rear of the lot. ne lot. 3. 3. 3/8/2023 he lot prior to the 3/8/23 in nd rear of the lot. ne lot. 3/15/23.	Pending Ction. Pending Pending nspection. Pending pection. Dirt piles were ob prior to the 3/8/23 insp	Yes Yes served in the ROW du
Lot 26 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Individual Lot Removed - Mercury Contra Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins 1.) PHI LLC was informed 2.) PHI LLC was informed Individual Lot Pending - Vinton22, LLC 1.) Silt fence should be in 2.) Wattles should be ins 1.) Vinton22 LLC was info Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lot installed on the sides at talled on the front of the d to complete by 3/15/2 Lot 26 began excavation on the stalled on the sides at talled on the sides at talled on the front of the ormed to complete by 3/15/2 Lot 31 egan excavation on the iton22 LLC removed the d on the front of the lot.	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect nd rear of the lot. ne lot. 3. 3. 3. 3/8/2023 he lot prior to the 3/8/23 in nd rear of the lot. ne lot. 3/15/23. 3/15/23. 2/15/2023 lot prior to the 2/15/23 insp ne dirt piles from the ROV	Pending Pendin	Yes Yes served in the ROW du pection.
Current Condition: Lot 12 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Individual Lot Removed - Mercury Contra Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins 1.) PHI LLC was informed 2.) PHI LLC was informed Individual Lot Pending - Vinton22, LLC 1.) Silt fence should be in 2.) Wattles should be ins 1.) Vinton22 LLC was info Individual Lot Pending - Vinton22, LLC be the 2/15/23 inspection. Vir Wattles should be installed	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lot installed on the sides at talled on the front of the d to complete by 3/15/2 Lot 26 began excavation on the stalled on the sides at talled on the front of the stalled on the front of the ormed to complete by 2/15/2 Lot 35	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect nd rear of the lot. ne lot. 3. 3. 3/8/2023 he lot prior to the 3/8/23 in nd rear of the lot. ne lot. 3/15/23. 2/15/2023 lot prior to the 2/15/23 inspect 10 the 2/15/2023 lot prior to the 2/15/23 inspect 2/15/2023	Pending Ction. Pending Pending nspection. Pending pection. Dirt piles were ob prior to the 3/8/23 insp	Yes Yes served in the ROW du pection.
Current Condition: Lot 12 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	Individual Lot Removed - Mercury Contra Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins 1.) PHI LLC was informed 2.) PHI LLC was informed Individual Lot Pending - Vinton22, LLC 1.) Silt fence should be ins 2.) Wattles should be ins 1.) Vinton22 LLC was informed Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC s Individual Lot	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lot installed on the sides at talled on the front of the d to complete by 3/15/2 Lot 26 began excavation on the installed on the sides at talled on the front of the ormed to complete by Lot 31 egan excavation on the inton22 LLC removed the d on the front of the lot. d to complete by 2/15/2: Lot 35 sodded the lot prior to the Lot 36	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect nd rear of the lot. ne lot. 3. 3. 3. 3/8/2023 he lot prior to the 3/8/23 in nd rear of the lot. ne lot. 3/15/23. 3/15/23. 2/15/2023 lot prior to the 2/15/23 inspection. a. Not done as of last inspection.	Pending Pendin	Yes Yes served in the ROW du
Current Condition: Lot 12 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 31 Current Condition:	Individual Lot Removed - Mercury Contra Individual Lot Pending - PHI, LLC bega 1.) Silt fence should be in 2.) Wattles should be ins 1.) PHI LLC was informed 2.) PHI LLC was informed Individual Lot Pending - Vinton22, LLC 1.) Silt fence should be in 2.) Wattles should be ins 1.) Vinton22 LLC was informed Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vin Wattles should be installed Vinton22 LLC was informed Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vin Wattles should be installed Vinton22 LLC was informed Individual Lot Individual Lot Removed - Vinton22 LLC	Lot 12 actors sodded the lot pri Lot 25 n excavation on the lot installed on the sides at talled on the front of the d to complete by 3/15/2 Lot 26 began excavation on the installed on the sides at talled on the front of the ormed to complete by Lot 31 egan excavation on the inton22 LLC removed the d on the front of the lot. d to complete by 2/15/2: Lot 35 sodded the lot prior to the Lot 36	or to the 6/20/22 inspection 3/8/2023 prior to the 3/8/23 inspect nd rear of the lot. ne lot. 3. 3. 3. 3/8/2023 he lot prior to the 3/8/23 in nd rear of the lot. ne lot. 3/15/23. 3/15/23. 2/15/2023 lot prior to the 2/15/23 inspection. a. Not done as of last inspection.	Pending Pending Pending Pending Pending Pending Perding Perdin	Yes Yes served in the ROW du pection.

Current Condition:	Pending - Vinton22, LLC be the 2/1/23 inspection, the ins			ction. Dirt piles were obs	served in the ROW duri
	1.) Silt fence should be insta2.) Wattles should be installed				
	1.) Vinton22 LLC was inform	ned to complete by 2/15/2	23. Not done as of last ins	spection. Vinton22 LLC	was reminded on 2/16/2
	3/9/23 2.) Vinton22 LLC was inform 3/9/23	ned to complete by 2/15/2	23. Not done as of last ins	spection. Vinton22 LLC	was reminded on 2/16/2
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:	Pending - Vinton22, LLC be the 2/8/23 inspection, the ins 1.) Silt fence should be insta 2.) Wattles should be install 1.) Vinton22 LLC was inform	spector will monitor for re alled at the rear of the lot. ed on the front of the lot.	moval.		
	3/9/23 2.) Vinton22 LLC was inform 3/9/23	ned to complete by 2/15/2	23. Not done as of last ins	spection. Vinton22 LLC	was reminded on 2/16/2
Lot 39	Individual Lot	Lot 39	2/8/2023	Pending	Yes
Current Condition:	Pending - Vinton22, LLC be the 2/8/23 inspection, the ins Wattles should be installed Vinton22 LLC was informed 3/9/23	spector will monitor for re on the front and west side	emoval. e of the lot.	ction. Dirt piles were obs	
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	Yes
	1.) Silt fence should be repa 2.) Wattles should be installe	ed along the curb line.			
	12/28/22, 1/9/23 (CIR #1828 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828	34), 1/25/23, 2/9/23, 2/16/ ned to complete by 12/21	/22. Not done as of last ir		
Lot 41	12/28/22, 1/9/23 (CIR #1828 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828	84), 1/25/23, 2/9/23, 2/16, ned to complete by 12/21 84), 1/25/23, 2/9/23, 2/16,	/23, 3/9/23 /22. Not done as of last ir	nspection. Vinton22 LLC	
Lot 41 Current Condition:	12/28/22, 1/9/23 (CIR #1828 2.) Vinton22 LLC was inform	34), 1/25/23, 2/9/23, 2/16, ned to complete by 12/21, 34), 1/25/23, 2/9/23, 2/16, Lot 41	/23, 3/9/23 /22. Not done as of last ir /23, 3/9/23		
	12/28/22, 1/9/23 (CIR #1826 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1826 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be installed	34), 1/25/23, 2/9/23, 2/16, and to complete by 12/21. and to complete by 12/21. 34), 1/25/23, 2/9/23, 2/16, and the complete by 12/21. Lot 41 and to prior to the 10/4/22 Lot 42 C began excavation on to the variable of the lot prior west side of the lot prior west side of the lot prior	/23, 3/9/23 /22. Not done as of last in /23, 3/9/23 inspection. <u>8/25/2022</u> he lot prior to the 8/25/22 d the dirt piles from the R/	Removed Active inspection. Dirt piles we OW prior to the 9/27/22	was reminded on
Current Condition: Lot 42 Current Condition:	12/28/22, 1/9/23 (CIR #1828 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be install 2.) Silt fence should be repa 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2	34), 1/25/23, 2/9/23, 2/16, ned to complete by 12/21. 34), 1/25/23, 2/9/23, 2/16, Lot 41 ne lot prior to the 10/4/22 Lot 42 C began excavation on t n. Vinton22 LLC removed west side of the lot prior ed along the curb line. ired. ned to complete by 9/1/22 CIR #18284), 1/25/23, 2/ ned to complete by 1/4/23 23, 2/16/23, 3/9/23	 /23, 3/9/23 /22. Not done as of last in /23, 3/9/23 inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the R to the 12/14/22 inspectio 2. Not done as of last insp 9/23, 2/16/23, 3/9/23 3. Not done as of last insp 	Removed Removed Active Inspection. Dirt piles we OW prior to the 9/27/22 n. Dection. Vinton22 LLC w pection. Vinton22 LLC w	was reminded on Yes re noticed in the ROW inspection. Vinton22 L as reminded on 10/19/ as reminded on 1/9/23
Lot 42 Current Condition:	12/28/22, 1/9/23 (CIR #1828 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1828 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be install 2.) Silt fence should be repart 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2 Individual Lot	34), 1/25/23, 2/9/23, 2/16, ned to complete by 12/21. 34), 1/25/23, 2/9/23, 2/16/ 34), 1/25/23, 2/9/23, 2/16/ 104), 1/25/23, 2/9/23, 2/16/ 115, 1/25/23, 2/9/23, 2/16/ 116, 1/25/23, 2/9/23, 2/16/ 117, 1/25/23, 2/16/23, 3/9/23 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 2/16/ 116, 1/25, 1/25/23, 1/25/ 116, 1/25, 1/25/ 116, 1/25, 1/25/ 116, 1/25/ 116, 1/25/ 116, 1/25/ 116, 1/25/ 116, 1/25/ 116, 1/25/ 116, 1/25/ 116, 1/25/ <	 /23, 3/9/23 /22. Not done as of last in /23, 3/9/23 inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the Ri to the 12/14/22 inspectio 2. Not done as of last insp 9/23, 2/16/23, 3/9/23 3. Not done as of last insp 8/25/2022 	Active Active vection. Vinton22 LLC	was reminded on Yes Pre noticed in the ROW Pres Pre noticed in the ROW Pres Pres
Current Condition: Lot 42 Current Condition:	12/28/22, 1/9/23 (CIR #1826 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1826 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be install 2.) Silt fence should be repa 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2 Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed	34), 1/25/23, 2/9/23, 2/16, ned to complete by 12/21. 34), 1/25/23, 2/9/23, 2/16, Lot 41 ne lot prior to the 10/4/22 Lot 42 C began excavation on t n. Vinton22 LLC removed west side of the lot prior ed along the curb line. ired. ned to complete by 9/1/22 CIR #18284), 1/25/23, 2/16 Lot 43 gan excavation on the lot inspector will monitor for along the curb line. ired.	 /23, 3/9/23 /22. Not done as of last in /23, 3/9/23 inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the R to the 12/14/22 inspectio 2. Not done as of last insp. 9/23, 2/16/23, 3/9/23 3. Not done as of last insp. 8/25/2022 prior to the 8/25/22 inspectioner of the 8/25/22	Active Ac	was reminded on Yes re noticed in the ROW inspection. Vinton22 L as reminded on 10/19/ as reminded on 1/9/23 Yes ticed in the ROW durin
Lot 42 Current Condition: Current Condition: Lot 43 Current Condition:	12/28/22, 1/9/23 (CIR #1826 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1826 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be install 2.) Silt fence should be install 2.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2 Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (34), 1/25/23, 2/9/23, 2/16, ned to complete by 12/21. 34), 1/25/23, 2/9/23, 2/16, Lot 41 ne lot prior to the 10/4/22 Lot 42 C began excavation on t n. Vinton22 LLC removed west side of the lot prior ed along the curb line. ired. ned to complete by 9/1/22 CIR #18284), 1/25/23, 2/1 ned to complete by 1/4/23 23, 2/16/23, 3/9/23 Lot 43 an excavation on the lot inspector will monitor for along the curb line. ico complete by 9/1/22. NGIR #18284), 1/25/23, 2/2	 /23, 3/9/23 /22. Not done as of last in /23, 3/9/23 inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the R to the 12/14/22 inspectio 2. Not done as of last insp 9/23, 2/16/23, 3/9/23 3. Not done as of last inspection (19/2) 8/25/2022 prior to the 8/25/22 inspection (19/2) lot done as of last inspection (19/2) lot done (19/2) lot (19/2) <l< td=""><td>Active Active Ac</td><td>was reminded on Yes re noticed in the ROW inspection. Vinton22 Li as reminded on 10/19/ as reminded on 1/9/23 Yes ticed in the ROW durin reminded on 10/19/22,</td></l<>	Active Ac	was reminded on Yes re noticed in the ROW inspection. Vinton22 Li as reminded on 10/19/ as reminded on 1/9/23 Yes ticed in the ROW durin reminded on 10/19/22,
Lot 42 Current Condition:	12/28/22, 1/9/23 (CIR #1826 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1826 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be installe 2.) Silt fence should be repa 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2 Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a	34), 1/25/23, 2/9/23, 2/16, ned to complete by 12/21. 34), 1/25/23, 2/9/23, 2/16, Lot 41 ne lot prior to the 10/4/22 Lot 42 C began excavation on t n. Vinton22 LLC removed west side of the lot prior ed along the curb line. ired. ned to complete by 9/1/22 CIR #18284), 1/25/23, 2/16, an excavation on the lot inspector will monitor for along the curb line. ired. Lot 43 gan excavation on the lot inspector will monitor for along the curb line. to complete by 9/1/22. N CIR #18284), 1/25/23, 2/2 Lot 43 gan excavation on the lot along the curb line. to complete by 9/1/22. N CIR #18284), 1/25/23, 2/2 Lot 44 gan excavation on the lot along the curb line. to complete by 10/25/22	 /23, 3/9/23 /22. Not done as of last in /23, 3/9/23 inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the R to the 12/14/22 inspectio 2. Not done as of last insp 9/23, 2/16/23, 3/9/23 3. Not done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of the last 	Active Ac	was reminded on Yes re noticed in the ROW inspection. Vinton22 L as reminded on 10/19/ as reminded on 1/9/23 Yes ticed in the ROW durin reminded on 10/19/22, Yes
Lot 42 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	12/28/22, 1/9/23 (CIR #1826 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1826 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be install 2.) Silt fence should be install 2.) Silt fence should be repart 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2 Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (0 Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (0	34), $1/25/23$, $2/9/23$, $2/16$, ned to complete by $12/21$. 34), $1/25/23$, $2/9/23$, $2/16$, Lot 41 ne lot prior to the $10/4/22$ Lot 42 C began excavation on t n. Vinton22 LLC removed west side of the lot prior ed along the curb line. ired. ned to complete by $9/1/22$ CIR #18284), $1/25/23$, $2/16/23$ Lot 43 gan excavation on the lot inspector will monitor for along the curb line. inspector will monitor for along the curb line. to complete by $9/1/22$. NCIR #18284), $1/25/23$, $2/16/23$,	 /23, 3/9/23 /22. Not done as of last in /23, 3/9/23 inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the R to the 12/14/22 inspectio 2. Not done as of last insp 9/23, 2/16/23, 3/9/23 3. Not done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of last inspect 9/23, 2/16/23, 3/9/23 inst done as of the last 	Active Ac	was reminded on Yes re noticed in the ROW inspection. Vinton22 Li as reminded on 10/19/23 Yes ticed in the ROW durin reminded on 10/19/22, Yes
Lot 42 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	12/28/22, 1/9/23 (CIR #1826 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1826 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be install 2.) Silt fence should be repart 1.) Wattles should be repart 1.) Vinton22 LLC was inform (2/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2 Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (34), $1/25/23$, $2/9/23$, $2/16$, ned to complete by $12/21$. 34), $1/25/23$, $2/9/23$, $2/16$, Lot 41 ne lot prior to the $10/4/22$ Lot 42 C began excavation on t n. Vinton22 LLC removed west side of the lot prior ed along the curb line. ired. ned to complete by $9/1/22$ CIR #18284), $1/25/23$, $2/7$ red to complete by $1/4/23$ 23, $2/16/23$, $3/9/23$ Lot 43 pan excavation on the lot inspector will monitor for along the curb line. to complete by $9/1/22$. N CIR #18284), $1/25/23$, $2/7$ Lot 43 pan excavation on the lot inspector will monitor for along the curb line. to complete by $9/1/22$. N CIR #18284), $1/25/23$, $2/7$ Lot 44 pan excavation on the lot along the curb line. to complete by $10/25/22$ CIR #18284), $1/25/23$, $2/7$ Lot 44 pan excavation on the lot along the curb line. to complete by $10/25/22$ <td> /23, 3/9/23 /22. Not done as of last ir (23, 3/9/23) inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the Rit to the 12/14/22 inspection 2. Not done as of last inspection (23, 2/16/23, 3/9/23) 3. Not done as of last inspection (24, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27</td> <td>Active Active Ac</td> <td>was reminded on Yes re noticed in the ROW inspection. Vinton22 Li as reminded on 10/19/23 Yes ticed in the ROW durin reminded on 10/19/22, Yes</td>	 /23, 3/9/23 /22. Not done as of last ir (23, 3/9/23) inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the Rit to the 12/14/22 inspection 2. Not done as of last inspection (23, 2/16/23, 3/9/23) 3. Not done as of last inspection (24, 27, 27, 27, 27, 27, 27, 27, 27, 27, 27	Active Ac	was reminded on Yes re noticed in the ROW inspection. Vinton22 Li as reminded on 10/19/23 Yes ticed in the ROW durin reminded on 10/19/22, Yes
Lot 42 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	12/28/22, 1/9/23 (CIR #1826 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1826 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be install 2.) Silt fence should be repard 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (C 2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2 Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (C Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (C Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (C Individual Lot Removed - Vinton22 LLC so Individual Lot	34), 1/25/23, 2/9/23, 2/16, hed to complete by 12/21. 34), 1/25/23, 2/9/23, 2/16, Lot 41 he lot prior to the 10/4/22 Lot 42 C began excavation on the Ninton22 LLC removed west side of the lot prior ed along the curb line. hed to complete by 9/1/22 CIR #18284), 1/25/23, 2/2 hed to complete by 1/4/23 23, 2/16/23, 3/9/23 Lot 43 Lot 43 Jan excavation on the lot inspector will monitor for along the curb line. to complete by 9/1/22. N CIR #18284), 1/25/23, 2/2 Lot 43 Jan excavation on the lot inspector will monitor for along the curb line. to complete by 9/1/22. N CIR #18284), 1/25/23, 2/2 Lot 44 Jan excavation on the lot along the curb line. to complete by 10/25/22 CIR #18284), 1/25/23, 2/2 Lot 46 Jodded the lot prior to the - Lot 48	 /23, 3/9/23 /22. Not done as of last ir /23, 3/9/23 inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the Rito the 12/14/22 inspection 2. Not done as of last inspection 2. Not done as of last inspection 2. Not done as of last inspection 8/25/2022 prior to the 8/25/22 inspection 8/25/2022 prior to the 8/25/22 inspection 8/25/2022 prior to the 8/25/22 inspection 10/18/2022 prior to the 10/18/22 inspection Not done as of last inspection 10/18/2022 prior to the 10/18/22 inspection 	Active Ac	was reminded on Yes re noticed in the ROW inspection. Vinton22 Li as reminded on 10/19/23 Yes ticed in the ROW durin reminded on 10/19/22, Yes
Lot 42 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	12/28/22, 1/9/23 (CIR #1826 2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #1826 Individual Lot Removed - Vencil sodded th Individual Lot Fair Condition - Vinton22 LL during the 8/25/22 inspection installed silt fence along the 1.) Wattles should be install 2.) Silt fence should be repart 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/2 Individual Lot Pending - Vinton22 LLC beg the 8/25/22 inspection. E&A Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot Pending - Vinton22 LLC beg Wattles should be installed a Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (Individual Lot	34), 1/25/23, 2/9/23, 2/16, hed to complete by 12/21. 34), 1/25/23, 2/9/23, 2/16, Lot 41 he lot prior to the 10/4/22 Lot 42 C began excavation on the Ninton22 LLC removed west side of the lot prior ed along the curb line. hed to complete by 9/1/22 CIR #18284), 1/25/23, 2/2 hed to complete by 1/4/23 23, 2/16/23, 3/9/23 Lot 43 Lot 43 Jan excavation on the lot inspector will monitor for along the curb line. to complete by 9/1/22. N CIR #18284), 1/25/23, 2/2 Lot 43 Jan excavation on the lot inspector will monitor for along the curb line. to complete by 9/1/22. N CIR #18284), 1/25/23, 2/2 Lot 44 Jan excavation on the lot along the curb line. to complete by 10/25/22 CIR #18284), 1/25/23, 2/2 Lot 46 Jodded the lot prior to the - Lot 48	 /23, 3/9/23 /22. Not done as of last ir /23, 3/9/23 inspection. 8/25/2022 he lot prior to the 8/25/22 d the dirt piles from the Rito the 12/14/22 inspection 2. Not done as of last inspection 2. Not done as of last inspection 2. Not done as of last inspection 8/25/2022 prior to the 8/25/22 inspection 8/25/2022 prior to the 8/25/22 inspection 8/25/2022 prior to the 8/25/22 inspection 10/18/2022 prior to the 10/18/22 inspection Not done as of last inspection 10/18/2022 prior to the 10/18/22 inspection 	Active Ac	was reminded on Yes re noticed in the ROW inspection. Vinton22 LI as reminded on 10/19/2 as reminded on 1/9/23 Yes ticed in the ROW durin reminded on 10/19/22, Yes

Lot 53	Individual Lot	Lot 53	44/0/00	Removed	
Current Condition: Lot 54	Removed - Urban Spark s Individual Lot	Lot 54	e 11/2/22 inspection.	Removed	
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.	Removed	
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Advantage De	velopment sodded the le	ot prior to the 6/20/22 inspecti	on.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		Lot is currently inactive.
			e rear of the lot prior to the 7/		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.	D I	
Lot 71 Current Condition:	Individual Lot Removed - Pacesetter Ho	Lot 71	r to the 8/25/22 inspection	Removed	
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.	Romorou	
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:	Removed - Vencil Constru	ction sodded the lot pric	or to the 4/19/22 inspection.	-	-
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:		•	lot prior to the 8/3/22 inspection		0
	•	•	ilt fence recommendation no l	5	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	D I	
Lot 96	Individual Lot	Lot 96	rior to the 8/3/22 inspection.	Removed	
Current Condition: Lot 101	Individual Lot	Lot 101	for to the 8/3/22 inspection.	Removed	T
Current Condition:	Removed - HBC Homes s		8/11/22 inspection	Kentoved	
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	Romovou	
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:	Fair Condition - Vinton22 I	LC installed a portable	toilet on the lot prior to the 8/1	1/22 inspection. Vinto	n22 LLC began excavation
	and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should b	alled along the curb line.			
	1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23,	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23		
	1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23, rmed to complete by 8/1	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp	ection. Vinton22 LLC	
Lot 105	1.) Wattles should be insta 2.) Portable toilet should b 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23	ection. Vinton22 LLC	
Lot 105 Current Condition:	 Wattles should be insta Portable toilet should be Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot 	alled along the curb line. e secured. (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284) Lot 105	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp). 1/25/23, 2/9/23, 2/16/23, 3/ 9	ection. Vinton22 LLC	
Current Condition: Lot 106	 Wattles should be insta Portable toilet should be Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC Individual Lot 	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to the Lot 106	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp), 1/25/23, 2/9/23, 2/16/23, 3/ 1e 10/11/22 inspection. 1/25/2023	ection. Vinton22 LLC 2/23 Removed Pending	was reminded on 8/25/22,
Current Condition:	 Wattles should be insta Portable toilet should be Portable toilet should be Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23, rmed to complete by 8/1 22, 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 106 egan excavation on the A inspector will monitor d along the curb line.	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp), 1/25/23, 2/9/23, 2/16/23, 3/ 1/25/2023 lot prior to the 1/25/23 inspect	ection. Vinton22 LLC 9/23 Removed Pending tion. Dirt piles were no	was reminded on 8/25/22, Yes oticed in the ROW during
Current Condition: Lot 106 Current Condition:	1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23	alled along the curb line. e secured. (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to th Lot 106 egan excavation on the A inspector will monitor d along the curb line.	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp). 1/25/23, 2/9/23, 2/16/23, 3/ 10 10/11/22 inspection. 1/25/2023 10t prior to the 1/25/23 inspect for removal.	ection. Vinton22 LLC /23 Removed Pending tion. Dirt piles were no on. Vinton22 LLC was	was reminded on 8/25/22,
Current Condition: Lot 106	1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC be Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. d to complete by 2/1/23 Lot 107	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp 1. 1/25/23. 2/9/23, 2/16/23, 3/s 10 10/11/22 inspection. 1/25/2023 10t prior to the 1/25/23 inspect for removal.	ection. Vinton22 LLC /23 Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending	was reminded on 8/25/22, Yes Diced in the ROW during reminded on 2/9/23, Yes
Current Condition: Lot 106 Current Condition: Lot 107	1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC b the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC b the 2/1/23 inspection. E&A	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. Lot 107 egan excavation on the inspector will monitor for a long the curb line.	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp). 1/25/23, 2/9/23, 2/16/23, 3/ 10 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.	ection. Vinton22 LLC /23 Pending tion. Dirt piles were no on. Vinton22 LLC was Pending tion. Dirt piles were no	was reminded on 8/25/22, Yes treminded on 2/9/23, Yes tree in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 19/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28/ Individual Lot Removed - Vinton22 LLC b the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Nattles should be installed Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. Lot 107 egan excavation on the inspector will monitor for a long the curb line.	 /22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp 1/25/23, 2/9/23, 2/16/23, 3/3 10/11/22 inspection. 1/25/2023 10 prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 10 prior to the 1/25/203 125/2023 125/203 125/204 125/204<td>ection. Vinton22 LLC /23 Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending tion. Dirt piles were no on. Vinton22 LLC was</td><td>was reminded on 8/25/22, Yes treminded on 2/9/23, Yes tree in the ROW during</td>	ection. Vinton22 LLC /23 Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending tion. Dirt piles were no on. Vinton22 LLC was	was reminded on 8/25/22, Yes treminded on 2/9/23, Yes tree in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	 Wattles should be insta Portable toilet should be Portable toilet should be Vinton22 LLC was info Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be Vinton22 LLC was informe Z/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe Z/16/23, 3/9/23 Individual Lot 	alled along the curb line. e secured. rmed to complete by 9/1 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284 Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. Lot 107 egan excavation on the A inspector will monitor for a long the curb line. Lot 107 egan excavation on the A inspector will monitor for d along the curb line.	 /22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp 1/25/23, 2/9/23, 2/16/23, 3/9 ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 lot prior to the 1/25/23 inspection Not done as of last inspection 1/25/2023 lot prior to the 1/25/23 inspect or removal. Not done as of last inspection 	ection. Vinton22 LLC /23 Pending tion. Dirt piles were no on. Vinton22 LLC was Pending tion. Dirt piles were no	was reminded on 8/25/22, Yes treminded on 2/9/23, Yes tree in the ROW during
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	Fair Condition - Silt fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the silt fence prior to the 7/11/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Cardinal Homes removed the dirt piles from the ROW and installed silt fence on the north side and rear of the lot prior to the 9/27/22 inspection. Cardinal Homes repaired the silt fence at the rear of the lot and installed wattles along the disturbed area behind the lot prior to the 1/25/23 inspection. Wetland area that was disturbed behind the lot should be reestablished.					
	Cardinal Homes was inform	ned to complete by 1/	18/23. Not done as of last insp	pection		
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes	
Current Condition:	the sides and rear of the lot Echelon Homes removed the to the 10/4/22 inspection. E secured the portable toilet p streets prior to the 1/4/23 in Silt fence at the front and a	t prior to the 8/25/22 ii he dirt piles from the F ichelon Homes install prior to the 11/30/22 ir isspection. Echelon Ho t the rear of the lot sho ned to complete by 11	ng the lot prior to the 8/25/22 in hypection. Dirt piles were notified ROW prior to the 10/4/22 inspect a portable toilet on the lot prispection. Echelon Homes re- mes re-secured the portable build be repaired where driver /30/22. Not done as of last inspect	ced in the ROW during ection. Echelon Homes prior to the 11/2/22 insp moved the dirt pile from toilet prior to the 2/22/2 n over.	the 8/25/22 inspection. s repaired the silt fence p section. Echelon Homes n the street and cleaned 23 inspection.	
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes	
Current Condition:			uction on the lot prior to the 3			
	inspector will monitor for re Silt fence should be cleane Trademark Homes was info 7/26/22, 10/19/22, 12/15/22	d out and repaired. prmed to complete by	4/26/22. Not done as of last in	nspection. Trademark	Homes were reminded c	
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:			pes prior to the 9/3/21 inspect			
Lot 136	Individual Lot	1 1 100	1/00/0000			
Current Condition:	Fair Condition - Belt Constr during the 4/26/22 inspection	on. Belt Construction i ence on the sides and	4/26/2022 ated the lot prior to the 4/26/2 removed the dirt piles from the rear of the lot prior to the 6/8/ 6/22 inspection.	e ROW prior to the 6/1	22 inspection. Belt	
	Fair Condition - Belt Constr during the 4/26/22 inspectio Construction installed silt fe on the northwest corner of 1.) Silt fence should be clea 2.) Silt fence should be bac	uction Co. Inc. excava on. Belt Construction ance on the sides and the lot prior to the 8/1 aned out at the rear of kfilled and trenched in c. was informed to co	ated the lot prior to the 4/26/2 emoved the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. the lot. h where undermined. mplete by 6/15/22. Not done a	2 inspection. Dirt piles ROW prior to the 6/1, 22 inspection. Belt Co	were noticed in the ROV /22 inspection. Belt nstruction installed silt fe	
	Fair Condition - Belt Constr during the 4/26/22 inspectio Construction installed silt fe on the northwest corner of 1.) Silt fence should be clea 2.) Silt fence should be bac 1.) Belt Construction Co. In reminded on 7/12/22, 7/19/	uction Co. Inc. excava on. Belt Construction in ence on the sides and the lot prior to the 8/10 aned out at the rear of skfilled and trenched in c. was informed to co 22, 10/19/22, 12/15/2 c. was informed to co	ated the lot prior to the 4/26/2 emoved the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. the lot. h where undermined. mplete by 6/15/22. Not done a 2, 1/9/23 (CIR #18284) mplete by 7/18/22. Not done a	2 inspection. Dirt piles 9 ROW prior to the 6/1, 22 inspection. Belt Co 23 of last inspection. Be	were noticed in the ROV /22 inspection. Belt nstruction installed silt fe elt Construction Co. Inc.	
	Fair Condition - Belt Construction installed silt fer construction installed silt fer on the northwest corner of the no	uction Co. Inc. excava on. Belt Construction of ence on the sides and the lot prior to the 8/10 aned out at the rear of ckfilled and trenched in c. was informed to co 22, 10/19/22, 12/15/2 c. was informed to co 0/22, 12/15/22, 1/9/23 Lot 142	ated the lot prior to the 4/26/2 emoved the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. the lot. where undermined. mplete by 6/15/22. Not done a 2, 1/9/23 (CIR #18284) mplete by 7/18/22. Not done a (CIR #18284)	2 inspection. Dirt piles 9 ROW prior to the 6/1, 22 inspection. Belt Co 23 of last inspection. Be	were noticed in the ROV /22 inspection. Belt nstruction installed silt fe elt Construction Co. Inc.	
Current Condition: Lot 142 Current Condition:	Fair Condition - Belt Construction installed silt fer construction installed silt fer on the northwest corner of the no	uction Co. Inc. excava on. Belt Construction of ence on the sides and the lot prior to the 8/10 aned out at the rear of ckfilled and trenched in c. was informed to co 22, 10/19/22, 12/15/2 c. was informed to co 0/22, 12/15/22, 1/9/23 Lot 142 ed the lot prior to the	ated the lot prior to the 4/26/2 emoved the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. the lot. where undermined. mplete by 6/15/22. Not done a 2, 1/9/23 (CIR #18284) mplete by 7/18/22. Not done a (CIR #18284) 12/7/22 inspection.	2 inspection. Dirt piles 2 ROW prior to the 6/1, 22 inspection. Belt Co as of last inspection. Be as of last inspection. Be Removed	were noticed in the RO /22 inspection. Belt nstruction installed silt fe elt Construction Co. Inc.	
Current Condition: Lot 142 Current Condition: Lot 148	Fair Condition - Belt Constr during the 4/26/22 inspectio Construction installed silt fe on the northwest corner of 1 1.) Silt fence should be clea 2.) Silt fence should be bac 1.) Belt Construction Co. In reminded on 7/12/22, 7/19/ 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sodd Individual Lot	c. was informed to co 22, 10/19/22, 12/15/2 c. was informed to co 22, 10/19/22, 12/15/2 c. do the lot prior to the 22, 10/19/22, 12/15/2 c. was informed to co 2/22, 12/15/22, 1/9/23 Lot 142 ed the lot prior to the Lot 148	ated the lot prior to the 4/26/2: emoved the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. the lot. h where undermined. mplete by 6/15/22. Not done a 2, 1/9/23 (CIR #18284) mplete by 7/18/22. Not done a (CIR #18284)] 12/7/22 inspection. 6/1/2022	2 inspection. Dirt piles 2 ROW prior to the 6/1, 22 inspection. Belt Co as of last inspection. Be as of last inspection. Be Removed Active	were noticed in the ROV /22 inspection. Belt nstruction installed silt fe elt Construction Co. Inc. elt Construction Co. Inc.	
Current Condition: Lot 142 Current Condition:	 Fair Condition - Belt Construction installed silt fe on the northwest corner of 1.) Silt fence should be cleated. 1.) Silt fence should be baced. 1.) Belt Construction Co. In reminded on 7/12/22, 7/19/2. 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 3.) Belt Construction Co. In reminded on 7/19/22, 10/19 3.) Portable toilet should be expensively and the should be represented by the should be represented by	uction Co. Inc. excave on. Belt Construction of ance on the sides and the lot prior to the 8/11 aned out at the rear of kfilled and trenched in c. was informed to co 22, 10/19/22, 12/15/2 c. was informed to co 0/22, 12/15/22, 1/9/23 Lot 142 led the lot prior to the Lot 148 rs began excavation co inspector will monitor Iders installed a porta e secured. aired. ned to complete by 8/ 2, 1/9/23 (CIR #18284 ned to complete by 9/	ated the lot prior to the 4/26/2 emoved the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. the lot. n where undermined. mplete by 6/15/22. Not done a 2, 1/9/23 (CIR #18284) mplete by 7/18/22. Not done a (CIR #18284) [12/7/22 inspection. 6/1/2022 f the lot prior to the 6/1/22 ins for removal. THI Builders inst ble toilet on the lot prior to the 10/22. Not done as of last inst	2 inspection. Dirt piles 2 ROW prior to the 6/1, 22 inspection. Belt Co as of last inspection. Be as of last inspection. Be Removed Active pection. Dirt pile was of alled silt fence along the 8/3/22 inspection. Pection. THI Builders was pection. THI Builders was	vere noticed in the ROV /22 inspection. Belt nstruction installed silt fe elt Construction Co. Inc. elt Construction Co. Inc. <u>Yes</u> beserved in the ROW du he front of the lot prior to vere reminded on 8/25/2:	
Current Condition: Lot 142 Current Condition: Lot 148	Fair Condition - Belt Construction installed silt fe on the northwest corner of 1. 1.) Silt fence should be cleated. 2.) Silt fence should be baced. 1.) Belt Construction Co. In reminded on 7/12/22, 7/19/2 2.) Belt Construction Co. In reminded on 7/12/22, 7/19/2 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sodd Individual Lot Fair Condition - THI Builder the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builder the 2.) Silt fence should be repaired. 1.) Portable toilet should be repaired. 1.) THI Builders were inform 9/20/22, 10/19/22, 12/15/22	uction Co. Inc. excave on. Belt Construction of ance on the sides and the lot prior to the 8/11 aned out at the rear of kfilled and trenched in c. was informed to co 22, 10/19/22, 12/15/2 c. was informed to co 0/22, 12/15/22, 1/9/23 Lot 142 led the lot prior to the Lot 148 rs began excavation co inspector will monitor Iders installed a porta e secured. aired. ned to complete by 8/ 2, 1/9/23 (CIR #18284 ned to complete by 9/	ated the lot prior to the 4/26/2 removed the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. The lot. In where undermined. In the lot prior to the 6/1/22 inspection. In Child Constants for removal. THI Builders inst ble toilet on the lot prior to the In the lot prior to the 6/1/22 inspection. In the lot prior to the 6/1/22 inspection. In Child Constants for removal. THI Builders inst ble toilet on the lot prior to the In the lot prior to the lot prior to the In the lot prior to the lot prior to the In the lot prior to the lot prior to the the International terms of the lot prior to the lot prior lo	2 inspection. Dirt piles 2 ROW prior to the 6/1, 22 inspection. Belt Co as of last inspection. Be as of last inspection. Be Removed Active pection. Dirt pile was of alled silt fence along the 8/3/22 inspection. Pection. THI Builders was pection. THI Builders was	vere noticed in the ROV /22 inspection. Belt nstruction installed silt fe elt Construction Co. Inc. elt Construction Co. Inc. <u>Yes</u> beserved in the ROW du he front of the lot prior to vere reminded on 8/25/2:	
Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	Fair Condition - Belt Construction installed silt fe construction installed silt fe on the northwest corner of the construction installed silt fe on the northwest corner of the construction const	uction Co. Inc. excave on. Belt Construction of ance on the sides and the lot prior to the 8/11 aned out at the rear of c. was informed to co 22, 10/19/22, 12/15/2. c. was informed to co 2/2, 12/15/22, 1/9/23 Lot 142 ed the lot prior to the Lot 148 rs began excavation co inspector will monitor Iders installed a porta e secured. aired. ned to complete by 8/ 2, 1/9/23 (CIR #18284) Lot 150 struction Co. Inc. exca n. Belt Construction in on removed the dirt pil	ated the lot prior to the 4/26/2: emoved the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. the lot. h where undermined. mplete by 6/15/22. Not done a 2, 1/9/23 (CIR #18284) mplete by 7/18/22. Not done a (CIR #18284) 12/7/22 inspection. 6/1/2022 f the lot prior to the 6/1/22 ins for removal. THI Builders inst ble toilet on the lot prior to the 10/22. Not done as of last insp 1/22. Not done as of last insp	2 inspection. Dirt piles 2 ROW prior to the 6/1, 22 inspection. Belt Co as of last inspection. Belt as of last inspection. Belt as of last inspection. Belt Removed Active pection. Dirt pile was of alled silt fence along the s/3/22 inspection. pection. THI Builders we contain the file of piles pest corner of the lot piles pestion. Dirt piles pestion. Dirt piles pest corner of the lot piles pestion.	vere noticed in the ROV /22 inspection. Belt nstruction installed silt fe elt Construction Co. Inc. elt Construction Co. Inc. elt Construction Co. Inc. yere vere in the ROW due the front of the lot prior to vere reminded on 8/25/2: ere reminded on 9/20/22, No were noticed in the ROV rior to the 8/16/22	
Current Condition: Lot 142 Current Condition: Lot 148 Current Condition: Lot 150	Fair Condition - Belt Construction installed silt fe construction installed silt fe on the northwest corner of the construction installed silt fe on the northwest corner of the construction installed silt fe on the northwest corner of the construction constalled silt fe on the northwest corner of the construction constalled silt fere should be backed. 1.) Silt fence should be cleated. 2.) Silt fence should be backed. 1.) Belt Construction Co. In reminded on 7/12/22, 7/19/2. 1.) Belt Construction Co. In reminded on 7/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 10/19/22, 12/15/22, 1/19/23 1.) Portable toilet should be constructioned. 1.) THI Builders were inform 9/20/22, 10/19/22, 12/15/22, 1/9/23 1.) THI Builders were inform 9/20/22, 10/19/22, 12/15/22, 1/9/23 1.) THI Builders were inform 9/20/22, 10/19/22, 12/15/22, 1/9/23 1.) THI Builders were inform 9/20/22, 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Construction 5ediment Basin Good Condition - 10% filled Cleaned out prior to the 7/11 7/31/21 inspection, the inspan available. The area around	uction Co. Inc. excave on. Belt Construction is ance on the sides and the lot prior to the 8/11 aned out at the rear of c. was informed to co 22, 10/19/22, 12/15/22 c. was informed to co 22, 10/19/22, 12/15/22 Lot 142 ted the lot prior to the Lot 148 rs began excavation of inspector will monitor lders installed a porta e secured. aired. ned to complete by 8/ 2, 1/9/23 (CIR #18284) Lot 150 struction Co. Inc. exca n. Belt Construction in on removed the dirt pil See SWPPP d - The basin was insti- 0/21 inspection. A ne bector has inquired ab d the basin was seeded	ated the lot prior to the 4/26/2: removed the dirt piles from the rear of the lot prior to the 6/8/ 5/22 inspection. The lot. In where undermined. Implete by 6/15/22. Not done at 2, 1/9/23 (CIR #18284) Implete by 7/18/22. Not done at (CIR #18284) Implete by 7/18/22. Not done at the 100 prior to the 10/22. Not done at the lot prior to the Implete by 10/22. Not done at the lot prior to the Implete by 10/22. Not done at the lot prior to the Implete by 10/22. Not done at the lot prior to the 7/6/2022 Vated the lot prior to the 7/6/2 stalled silt fence on the norther	2 inspection. Dirt piles 2 ROW prior to the 6/1, 22 inspection. Belt Co as of last inspection. Belt as of last inspection. Belt as of last inspection. Belt Removed Active pection. Dirt pile was of alled silt fence along the start fence along the start fence along the start fence along the pection. THI Builders we cettion. THI Builders we c	were noticed in the ROV /22 inspection. Belt instruction installed silt fer elt Construction Co. Inc. elt Construction Co. Inc. yere reminded on 8/25/2 were reminded on 8/25/2 ere reminded on 9/20/22 were noticed in the ROV were noticed in the ROV riser. The basin was yeed in the basin during the ion more information is sponse has been received	

Current Condition:					
			ed prior to the 1/3/20 inspectio	•	
			spection. The basin was bein		
			the basin prior to the 7/12/21 1/21 inspection, the inspector		
		•	e. No response has been rece		5 5
	-		ectively, the inspector will mon		
SP 2 (Dond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
SB 3 (Pond 3) Current Condition:			ed prior to the 1/3/20 inspectio		No No installed in
Current Condition:			on, the plug is working effectiv		
			dewatering ceased prior to the		
	0		uring the 7/31/21 inspection, t	•	
			on is available. The area aro		0
	. .		ceived regarding any necessa		•
	The riser is working effective		o o ,		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
			spection. The basin had been		
			his employee in time to tell hir		
			s. A new temporary water qua		
			quired about the change with		
			n was seeded and matted price		
			ons as of the 9/28/21 inspecti		
	will monitor.				
	Erosion rill north of SB 4 sh	ould be repaired.			
	Gene Graves/Joseph Fole	y were informed to com	plete by 11/16/22. Not done a	s of last inspection. D	ue to winter conditions the
	erosion rill will be addresse				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		
			ary water quality riser structure		
			ange with the engineer and w		
			d prior to the 8/25/21 inspection		
	any necessary modification	ns as of the 9/28/21 insp	pection. The riser is working e	effectively, the inspect	or will monitor.
	Trash in and around SB 5 s	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.	
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP	fance prior to the 1/15/20 incr	Removed	
Current Condition: SF 3	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		a silt fonco will bo
Current Condition.	associated with Lot 64.	sealing removed the silt			g sin tence will be
	associated with Lot 04.	See SWPPP	1/3/2020	Active	
SE /	Silt fence			Aure	No
SF 4	Silt fence		ne wetlands and drainadeway	s prior to the 1/3/20 in	No spection. The silt fence
SF 4 Current Condition:	Good Condition - Silt fence	was installed around the	ne wetlands and drainageway		spection. The silt fence
	Good Condition - Silt fence behind SB 4 was removed	was installed around the for landscaping prior to	the 11/18/20 inspection, reins	stallation is not necess	spection. The silt fence ary at this time. Gene
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen	was installed around the for landscaping prior to nee on Lot 85 prior to the	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil	stallation is not necess t fence was removed	spection. The silt fence sary at this time. Gene on the south end of the
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th	was installed around the for landscaping prior to nee on Lot 85 prior to the he 3/1/21 inspection, rei	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary at	stallation is not necess It fence was removed It this time due to active	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob	was installed around the for landscaping prior to nee on Lot 85 prior to the he 3/1/21 inspection, rei poserved on 3/30/21 alon	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary at g Cornhusker Road adjacent	tallation is not necess the fence was removed this time due to active to the Culvert, the roa	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob appear to be part of Bridge	was installed around the for landscaping prior to note on Lot 85 prior to the he 3/1/21 inspection, rei poserved on 3/30/21 alon aport, the inspector will r	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary al g Cornhusker Road adjacent nonitor. Minor damage was o	stallation is not necess It fence was removed t this time due to active to the Culvert, the roa bserved adjacent to S	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob appear to be part of Bridge inspection, due to vegetation	was installed around the for landscaping prior to the on Lot 85 prior to the he 3/1/21 inspection, rei poserved on 3/30/21 alon port, the inspector will re on in the area repair will	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary al g Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this	stallation is not necess It fence was removed It this time due to active to the Culvert, the roa bserved adjacent to S time, the inspector wil	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob appear to be part of Bridge inspection, due to vegetatio silt fence behind lot 131 wa	was installed around the for landscaping prior to nee on Lot 85 prior to the bestrued on 3/30/21 alon sport, the inspector will ro on in the area repair will as removed prior to the	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary al g Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gra	stallation is not necess to fence was removed to this time due to active to the Culvert, the road bserved adjacent to S time, the inspector will aves removed the silt f	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob appear to be part of Bridge inspection, due to vegetation silt fence behind lot 131 wa and repaired the silt fence	was installed around the for landscaping prior to not on Lot 85 prior to the baserved on 3/30/21 alon port, the inspector will on in the area repair will as removed prior to the adjacent to SB 5 prior to	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary al g Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gra b the 9/28/21 inspection. Gene	stallation is not necess to fence was removed to this time due to active to the Culvert, the road bserved adjacent to S time, the inspector will aves removed the silt f	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
Current Condition:	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob appear to be part of Bridge inspection, due to vegetation silt fence behind lot 131 wa and repaired the silt fence 3 and patched the silt fence	was installed around the for landscaping prior to note on Lot 85 prior to the baserved on 3/30/21 alon oport, the inspector will on in the area repair will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary al g Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gra b the 9/28/21 inspection. Gene	stallation is not necess to fence was removed this time due to active to the Culvert, the roat bserved adjacent to S bserved adjacent to sit time, the inspector will aves removed the sitt fence active the Graves removed the	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
Current Condition:	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob appear to be part of Bridge inspection, due to vegetatio silt fence behind lot 131 wa and repaired the silt fence 3 and patched the silt fence	was installed around the for landscaping prior to note on Lot 85 prior to the be 3/1/21 inspection, rei port, the inspector will ro- port, the inspector will as removed prior to the adjacent to SB 5 prior to the e east of SB 4 prior to the See SWPPP	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary at g Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gra b the 9/28/21 inspection. Gene the 8/25/22 inspection.	stallation is not necess to fence was removed t this time due to active to the Culvert, the roat bserved adjacent to S time, the inspector will aves removed the silt f e Graves removed the Removed	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
Current Condition: SF 5 Current Condition:	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob appear to be part of Bridge inspection, due to vegetatio silt fence behind lot 131 wa and repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial Se	was installed around the for landscaping prior to have on Lot 85 prior to the baserved on 3/30/21 alon eport, the inspector will a on in the area repair will adjacent to SB 5 prior to e east of SB 4 prior to the See SWPPP eeding removed the silt	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary al g Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gra b the 9/28/21 inspection. Gene	stallation is not necess to fance was removed t this time due to active to the Culvert, the roat bserved adjacent to S time, the inspector will aves removed the silt fance Removed mection.	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
Current Condition: SF 5 Current Condition: SF 6	Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fen western drainage prior to th Additional silt fence was ob appear to be part of Bridge inspection, due to vegetatic silt fence behind lot 131 wa and repaired the silt fence is 3 and patched the silt fence Silt fence Removed - Commercial Se Silt fence	was installed around the for landscaping prior to have on Lot 85 prior to the baserved on 3/30/21 alon port, the inspector will ra- port, the inspector will ra- as removed prior to the adjacent to SB 5 prior to e east of SB 4 prior to the See SWPPP beding removed the silt See SWPPP	the 11/18/20 inspection, reins e 12/28/20 inspection. The sil installation is not necessary al g Cornhusker Road adjacent nonitor. Minor damage was o not be recommended at this 6/29/21 inspection. Gene Gra b the 9/28/21 inspection. Gene e 8/25/22 inspection. [fence prior to the 4/15/20 insp	stallation is not necess to fance was removed t this time due to active to the Culvert, the roat bserved adjacent to S time, the inspector will aves removed the silt fance e Graves removed the Removed pection. Removed	spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
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Current Condition:	Removed - Gene Graves	removed the silt fence p	rior to the 9/28/21 inspection		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide inspection.	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	e basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	e area as of the 6/29/2	1 inspection.
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles an		temporary stabilization of the	e area as of the 6/29/2	1 inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspec	ction.	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
		ed to complete by 3/2/21.	Not done as of the last insp inded on 5/6/22, 8/18/22, 8/		
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector wil Cornhusker Road was ren Laquinta Avenue was ren 180th and Camelback Ro	veet and Camelback Roa nspector relocated the S tion. The SWPPP sign a I remove the sign and rei noved prior to the 4/19/2 oved prior to the 8/16/22 ad was removed during ' could not be located. E&A		Cornhusker Road and Street entrance to the s vas knocked over priou og of 2022. The SWPP husker Road improver Street Road improver ue to construction in th	S 181st Street during the south side of the street r to the 2/22/22 inspection P sign at 181st Street and ments. The SWPPP sign at
Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	designed to assure that nquiry of the person or pe the information submitte	and all attachments were pre qualified personnel properly ersons who manage the syst d is, to the best of my knowl ibmitting false information inc	gathered and evaluat em or those persons o edge and belief, true, a	ed the information directly responsible for accurate, and complete. I
Inspector Signature:	Sm Magin			Reviewed By:	Cate Sull