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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000					
Inspector: Shaun McGuire)							
		Bridgeport Development						
		SAR-2016	1228-3910-GP1		1			
Burdani Mana		CSW-201701381						
Project Name:								
For Week Ending:			18/2023					
Project Location:	SW of C	Cornhusker Road and	d S 180th Street, Sarpy Cou	nty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%)						
Storm Sewer:	100%							
Paving:	96%)						
Seeding:	75%)						
Utilities:	100%)						
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	T			
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	3/15/2023	Sunny 67/32	2:55 PM				
Thursday:	0.25"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None.							

construction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

N/A

Comments:

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21, 3/16/23
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 11/11/22. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 58 was sodded prior to the 1/4/22 inspection. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21.

 Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent	
	flooding the inlet protectio	ooding the inlet protection will not be reinstalled.				
Al 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 prevent	
	flooding the inlet protectio	n will not be reinstalled.				
Al 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Bridg	geport as of the 9/9/20	
	inspection.	•				
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No	
Current Condition:		nstalled prior to the 3/12	20 inspection. MUD installed	a wattle around the in	nlet prior to the 4/6/22	
	inspection. Area inlet was	removed during the 180	th Street improvements prior	to the 7/11/22 inspect	ion. E&A inspector will	
	monitor.	· ·	·	·	•	
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eeded/matted prior to the 4/23		-	
ourient condition.	around the inlet prior to the		bodod/mattod phor to the 1/20	"Zo mopodiom. 7 tom	ionee wap was instance	
Al 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			matted prior to the 4/23/20 in			
	Stabilized Construction	Cornhusker and S	F			
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:						
	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The					
	Cornhusker Road project is underway as of the 6/29/21 inspection.					
	Stabilized Construction	Cornhusker and S	•			
CE 2	Entrance	184th Street		Removed		
Current Condition:			the 5/18/21 inspection due to	active grading on Co	rnhusker Road.	
CW 1	Concrete Washout	Lot 56	•	Removed		
Current Condition:		cleaned up and removed	d the concrete washout prior t	o the 7/10/21 inspecti	on.	
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No	
Current Condition:			ncrete washout on Lot 55 pric			
	cleaned out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out the concrete washout prior to the 7/25/22 inspection. Gene Graves cleaned out the concrete washout prior to the 1/4/23 inspection.					
	concrete washout prior to	the 7/25/22 inspection. (Sene Graves cleaned out the	concrete washout prid	or to the 1/4/23 inspection.	
IP 1	Inlet Protection	See SWPPP	Г	Damayad		
Current Condition:			t protection prior to the 4/23/2	Removed	ping to CP 1, to provent	
Current Condition.	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. The dra	ans to SB 1, to prevent	
IP 2	Inlet Protection	See SWPPP	T	Removed	1	
Current Condition:			I t protection prior to the 4/23/2		pine to SR 1 to provent	
Current Condition.	flooding the inlet protectio		t protection prior to the 4/23/2	o inspection. The dra	ans to SB 1, to prevent	
IP 3	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 1 to prevent	
	flooding the inlet protectio		t protoction prior to the 1/20/2	o mopodion. mot die	and to GB 1, to provent	
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio		,		, ,	
IP 5	Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent	
	flooding the inlet protectio				, 1	
IP 6	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		ains to SB 1, to prevent	
	flooding the inlet protectio		, ,	-1	· · · · · · · · · · · · · · · · · · ·	
IP 7	Inlet Protection	See SWPPP		Removed		
					•	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.0	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 9	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
17.15	•
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID oo	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed Removed Cons Crown removed the inlet protection prior to the 7/44/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.

ID 0.4	Liter Berger der	O. OWDDD	1	D 1	1
IP 34 Current Condition:	Inlet Protection	See SWPPP	4 + + i i + - + 4 0.0 0.0	Removed	ing to CD E to provide
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Inlet dra	lins to SB 5, to prevent
ID OF	<u> </u>	See SWPPP	T	Damanad	T
IP 35 Current Condition:	Inlet Protection		Let protection prior to the 4/23/2	Removed	nine to SB 5, to provent
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	o irispection. Irilet dia	uns to 3B 5, to prevent
IP 36	Inlet Protection	See SWPPP	T	Removed	I
Current Condition:			t protection prior to the 4/23/2		pins to SR 5, to prevent
Current Condition.	flooding the inlet protection	0	t protection prior to the 4/23/2	o irispection. Irilet dia	ans to 3B 3, to prevent
IP 37	Inlet Protection	See SWPPP	I	Removed	I
Current Condition:			t protection prior to the 4/23/2		nine to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/20/2	o mopeodon. Imol dio	and to ob o, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	I
Current Condition:			t protection prior to the 4/23/2		nins to SB 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/25/2	o mapeonom. Imerara	inis to GB 3, to prevent
IP 39	<u> </u>	See SWPPP	T	Damanad	T
Current Condition:	Inlet Protection		Let protection prior to the 4/23/2	Removed	nine to SB 5, to provent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o irispection. Irilet dia	ans to 3B 3, to prevent
ID 40	<u> </u>	See SWPPP	T	Damanad	T
IP 40 Current Condition:	Inlet Protection		t protection prior to the 4/22/2	Removed	ing to CD E to provent
Current Condition:	flooding the inlet protectio		et protection prior to the 4/23/2	o inspection. Inlet dra	airis to SB 5, to prevent
ID 44			1	D	T
IP 41	Inlet Protection	See SWPPP	prior to the Q/E/OO in an artist	Removed	and the current discrete
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
			y or the storm sewer will occu		,
IP 42	Inlet Protection	See SWPPP	1	Removed	1.0
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
		0	g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		ı
IP 44	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:	Removed - IP 44 drains to			A . (* .	I N.
IP 45	Inlet Protection	See SWPPP	8/5/2020 ctions prior to the 8/5/20 inspe	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe e inlet filters prior to the 8/25/2		ed out the inlet fliters prior
	· ·		•		
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		N.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition: IP 49	Inlet Protection	See SWPPP	protection prior to the 2/8/23 2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		140
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		eeding installed the inlet	protection prior to the 2/8/23	inspection.	
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se		protection prior to the 2/8/23	inspection.	
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		NI_
IP 55	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
Current Condition: Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	protection prior to the 2/6/23	Removed	
Current Condition:	Removed - Landmark sod		/4/22 inspection	Nomoveu	<u> </u>
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			ne lot prior to the 4/12/22 inspe		
		•	onitor for the installation of BM	•	
			oretto removed the dirt piles fro		
				•	'
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home		the 6/20/22 inspection	removed	l
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Pending	Yes
Current Condition:			ne lot prior to the 5/18/22 inspe		
			noved the dirt piles from the R		
			he lot prior to the 7/18/22 insp		
	the curb line prior to the 3/				9
	'				
	Streets near the lot should	l be cleaned.			
	Falcone Homes was inform	med to complete by 7/25	5/22. Not done as of last inspe	ction. Falcone Homes	was reminded on 8/25/22,
	10/19/22, 12/15/22, 1/9/23	3 (CIR #18284)			
Lot 3	Individual Lot	Lot 3		Removed	
Current Condition:	Removed - THI Builders s		7/11/22 inspection.		
Lot 4	Individual Lot	Lot 4		Removed	

Current Condition:	Removed - THI Builders s	odded the lot prior to the	7/11/22 inspection.				
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed			
Current Condition:	Removed - The Home Co		ior to the 5/4/22 inspection.				
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	Yes		
Current Condition:			the lot prior to the 4/12/22 ins				
	during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. Silt fence should be reinstalled.						
	THI Builders were informe 12/15/22, 1/9/23 (CIR #18		2. Not done as of last inspection	on. THI Builders were	reminded on 10/19/22,		
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	Yes		
Current Condition:	Fair Condition - THI Builde		the lot prior to the 4/6/22 inspe	ection. Dirt piles were			
	during the 4/6/22 inspection installed silt fence along the Silt fence should be retied	on. THI Builders removed the front of the lot prior to repaired/reinstalled. d to complete by 7/25/22	d the dirt pile from the ROW p the 6/27/22 inspection. 2. Not done as of last inspection.	rior to the 5/11/22 insp	pection. THI Builders		
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No		
Current Condition:	Active - Great Plains Build during the 8/25/22 inspect	lers LLC began excavati	ng the lot prior to the 8/25/22 s relatively flat and a vegetativalish Builders removed the dire	inspection. Dirt piles ve buffer is in place in	vere noticed in the ROW the rear of the lot, the		
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:			the lot prior to the 4/19/22 inspect the dirt pile from the ROW				
	installed silt fence along the 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 inspection	on. 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:			on the lot prior to the 7/25/22 i				
Carroni Conanion.	-	•	the inspector will monitor the	•	. and lot to relatively that and		
			the inspector will morntor the		_		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed			
Current Condition:	Removed - Landmark sod		/7/22 inspection.				
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:			or to the 6/20/22 inspection.				
Lot 25	Individual Lot	Lot 25	3/8/2023	Pending	Yes		
Current Condition:	 Silt fence should be install. Wattles should be install. PHI LLC was informed PHI LLC was informed 	stalled on the sides and lalled on the front of the late to complete by 3/15/23. to complete by 3/15/23.	Not done as of last inspect Not done as of last inspecti				
Lot 26	Individual Lot	Lot 26	3/8/2023	Pending	Yes		
Current Condition:	 Silt fence should be install. Wattles should be install. Vinton22 LLC was info 	stalled on the sides and salled on the front of the lormed to complete by 3/1 rmed to complete by 3/1	ot. 5/23. Not done as of last ins 5/23. Not done as of last ins	pection. pection.			
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending			
					Yes		
Current Condition:	Pending - Vinton22, LLC the 2/15/23 inspection. Vir Wattles should be installed	nton22 LLC removed the	lot prior to the 2/15/23 inspect dirt piles from the ROW prior 3. Not done as of last inspection	to the 3/8/23 inspecti	oserved in the ROW during		
	Pending - Vinton22, LLC the 2/15/23 inspection. Vin Wattles should be installed Vinton22 LLC was informed	nton22 LLC removed the d on the front of the lot.	dirt piles from the ROW prior	to the 3/8/23 inspection.	on.		
Lot 35	Pending - Vinton22, LLC to the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed Individual Lot	d on the front of the lot. ed to complete by 2/15/2 Lot 35	dirt piles from the ROW prior 3. Not done as of last inspecti	to the 3/8/23 inspecti	oserved in the ROW during		
Lot 35 Current Condition:	Pending - Vinton22, LLC to the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC	d on the front of the lot. ed to complete by 2/15/2 Lot 35 sodded the lot prior to the	dirt piles from the ROW prior 3. Not done as of last inspecti	on. Vinton22 LLC was	oserved in the ROW during		
Lot 35 Current Condition: Lot 36	Pending - Vinton22, LLC to the 2/15/23 inspection. Virtual Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC Individual Lot	d on the front of the lot. d to complete by 2/15/2 Lot 35 sodded the lot prior to the	3. Not done as of last inspecting 10/4/22 inspection.	to the 3/8/23 inspection.	oserved in the ROW during		
Lot 35 Current Condition:	Pending - Vinton22, LLC to the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed Individual Lot Removed - Vinton22 LLC	d on the front of the lot. d to complete by 2/15/2 Lot 35 sodded the lot prior to the	3. Not done as of last inspecting 10/4/22 inspection.	on. Vinton22 LLC was	oserved in the ROW during		

Current Condition:								
	Pending - Vinton22, LLC be the 2/1/23 inspection, the in		ot prior to the 2/1/23 insperemental.	ction. Dirt piles were obs	served in the ROW during			
	1.) Silt fence should be insta 2.) Wattles should be instal							
	1.) Vinton22 LLC was inform 3/9/23	ned to complete by 2/15	23. Not done as of last ins	spection. Vinton22 LLC v	was reminded on 2/16/23,			
	2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16 3/9/23							
Lot 38	Individual Lot Lot 38 2/8/2023 Pending Yes							
Current Condition:	Pending - Vinton22, LLC be the 2/8/23 inspection, the in	gan excavation on the lo	ot prior to the 2/8/23 inspec					
	1.) Silt fence should be instal 2.) Wattles should be instal							
	1.) Vinton22 LLC was inform 3/9/23 2.) Vinton22 LLC was inform							
	3/9/23	ned to complete by 2/13/	25. Not done as or last line	spection. Vintonizz LLC V	was reminded on 2/10/23,			
Lot 39	Individual Lot	Lot 39	2/8/2023	Pending	Yes			
Current Condition:	Pending - Vinton22, LLC be the 2/8/23 inspection, the in Wattles should be installed Vinton22 LLC was informed	spector will monitor for r	emoval. de of the lot.					
	3/9/23							
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	Yes			
Current Condition:	Fair Condition - Vinton22, L ROW during the 10/25/22 in silt fence along the east, we 1.) Silt fence should be repa 2.) Wattles should be instal 1.) Vinton22 LLC was inforr 12/28/22, 1/9/23 (CIR #182 2.) Vinton22 LLC was inforr	est, and northwest side of aired/trenched in. led along the curb line. med to complete by 12/2 84), 1/25/23, 2/9/23, 2/16	will monitor for removal an f the lot prior to the 12/14/ 1/22. Not done as of last in 5/23, 3/9/23	nd the installation of BMF 22 inspection.	es. Vinton22 LLC installed			
Lot 41	12/28/22, 1/9/23 (CIR #182 Individual Lot	84), 1/25/23, 2/9/23, 2/16 Lot 41	6/23, 3/9/23	Removed				
Current Condition:	Removed - Vencil sodded t		2 inspection.					
Lot 42	Individual Lot	Lot 42	8/25/2022	Active	Yes			
Current Condition:	Fair Condition - Vinton22 Ll during the 8/25/22 inspection		ed the dirt piles from the R	OW prior to the 9/27/22				
	1.) Wattles should be install 2.) Silt fence should be reported in 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/	led along the curb line. aired. ned to complete by 9/1/2 CIR #18284), 1/25/23, 2 ned to complete by 1/4/2	2. Not done as of last insp /9/23, 2/16/23, 3/9/23	pection. Vinton22 LLC wa	as reminded on 10/19/22,			
Lot 43	1.) Wattles should be instal 2.) Silt fence should be reparation of the control o	led along the curb line. aired. ned to complete by 9/1/2 CIR #18284), 1/25/23, 2 ned to complete by 1/4/2 23, 2/16/23, 3/9/23 Lot 43	22. Not done as of last insp /9/23, 2/16/23, 3/9/23 3. Not done as of last insp 8/25/2022	pection. Vinton22 LLC was pection. Vinton22 LLC was Active	as reminded on 10/19/22, as reminded on 1/9/23 Yes			
Lot 43 Current Condition:	1.) Wattles should be instal 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/	led along the curb line. aired. med to complete by 9/1/2 CIR #18284), 1/25/23, 2 ned to complete by 1/4/2 23, 2/16/23, 3/9/23 Lot 43 gan excavation on the lot inspector will monitor for	12. Not done as of last insp /9/23, 2/16/23, 3/9/23 13. Not done as of last insp 8/25/2022 t prior to the 8/25/22 inspe	pection. Vinton22 LLC was pection. Vinton22 LLC was Active	as reminded on 10/19/22, as reminded on 1/9/23 Yes			
Current Condition:	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/ Individual Lot Pending - Vinton22 LLC bethe 8/25/22 inspection. E&A Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23	led along the curb line. aired. Inned to complete by 9/1/25/CIR #18284), 1/25/23, 2/16/23, 3/9/23 Lot 43 Lot 43 gan excavation on the low inspector will monitor for along the curb line. It to complete by 9/1/22. In CIR #18284), 1/25/23, 2/16/23, 2/25/25/25/25/25/25/25/25/25/25/25/25/25	12. Not done as of last insp. 19/23, 2/16/23, 3/9/23 13. Not done as of last insp. 18/25/2022 15 prior to the 8/25/22 inspector removal. Not done as of last inspect 19/23, 2/16/23, 3/9/23	Dection. Vinton22 LLC was rection. Vinton22 LLC was rection. Dirt piles were not tion. Vinton22 LLC was rection.	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during reminded on 10/19/22,			
	1.) Wattles should be install 2.) Silt fence should be repair 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/ Individual Lot Pending - Vinton22 LLC bethe 8/25/22 inspection. E&A Wattles should be installed Vinton22 LLC was informed	led along the curb line. aired. Inned to complete by 9/1/25/23, 2/16/23, 3/9/23 Lot 43 gan excavation on the low inspector will monitor for along the curb line.	22. Not done as of last insp.//9/23, 2/16/23, 3/9/23 33. Not done as of last insp 8/25/2022 t prior to the 8/25/22 inspe r removal.	pection. Vinton22 LLC was pection. Vinton22 LLC was Active ection. Dirt piles were not	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during			
Current Condition:	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/ Individual Lot Pending - Vinton22 LLC bethe 8/25/22 inspection. E&A Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23	led along the curb line. aired. ned to complete by 9/1/2 CIR #18284), 1/25/23, 2 ned to complete by 1/4/2 23, 2/16/23, 3/9/23 Lot 43 Gan excavation on the lot inspector will monitor for along the curb line. It to complete by 9/1/22. It to complete by 9/1/22. It to 44 Gan excavation on the lot curb line. It to complete by 1/25/23, 2 Lot 44 It gan excavation on the lot along the curb line.	22. Not done as of last insp. (9/23, 2/16/23, 3/9/23) (3. Not done as of last insp. 8/25/2022 t prior to the 8/25/22 insper or removal. Not done as of last inspect (9/23, 2/16/23, 3/9/23) 10/18/2022 t prior to the 10/18/22 insp. (2. Not done as of the last 10/23, 2/23 insp. (2. Not done as of the	Dection. Vinton22 LLC was rection. Vinton22 LLC was rection. Dirt piles were not tion. Vinton22 LLC was rection. Pending section.	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during reminded on 10/19/22, Yes			
Current Condition: Lot 44 Current Condition:	1.) Wattles should be install 2.) Silt fence should be repair 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/ Individual Lot Pending - Vinton22 LLC bethe 8/25/22 inspection. E&A Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC betweet 12/15/22, 12/28/22, 1/9/23 Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (12/15/22, 12/28/22, 1/9/23)	led along the curb line. aired. Interest of the curb line of the curb line of the curb line of the curb line of the curb line. It is complete by 9/1/22. If the curb line. It is complete by 9/1/22. If the curb line of the curb line of the curb line of the curb line. It is complete by 9/1/22. If the curb line of the curb line of the curb line. It is complete by 1/25/23, 2 of the curb line. It is complete by 10/25/23. If the curb line of the curb line.	22. Not done as of last insp. (9/23, 2/16/23, 3/9/23) (3. Not done as of last insp. 8/25/2022 t prior to the 8/25/22 insper or removal. Not done as of last inspect (9/23, 2/16/23, 3/9/23) 10/18/2022 t prior to the 10/18/22 insp. (2. Not done as of the last 10/23, 2/23 insp. (2. Not done as of the	Dection. Vinton22 LLC was rection. Dirt piles were not tion. Vinton22 LLC was rection. Pending pection.	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during reminded on 10/19/22, Yes			
Current Condition: Lot 44 Current Condition:	1.) Wattles should be install 2.) Silt fence should be repair 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/ Individual Lot Pending - Vinton22 LLC bethe 8/25/22 inspection. E&A Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Pending - Vinton22 LLC betweet 12/15/22, 12/28/22, 1/9/23 Individual Lot Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	led along the curb line. aired. ned to complete by 9/1/2 CIR #18284), 1/25/23, 2 ned to complete by 1/4/2 23, 2/16/23, 3/9/23 Lot 43 gan excavation on the lot inspector will monitor for along the curb line. It to complete by 9/1/22. I CIR #18284), 1/25/23, 2 Lot 44 gan excavation on the lot along the curb line. It to complete by 10/25/2: CIR #18284), 1/25/23, 2 Lot 44 Lot 46	22. Not done as of last insp. (9/23, 2/16/23, 3/9/23) (3. Not done as of last insp. (8/25/2022) (4 prior to the 8/25/22 inspector removal. Not done as of last inspector removal. Not done as of last inspector (9/23, 2/16/23, 3/9/23) (10/18/2022) (4 prior to the 10/18/22 inspector removal) (2. Not done as of the last (9/23, 2/16/23, 3/9/23)	Dection. Vinton22 LLC was rection. Vinton22 LLC was rection. Dirt piles were not tion. Vinton22 LLC was rection. Pending section.	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during reminded on 10/19/22, Yes			
Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition:	1.) Wattles should be install 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/25 (2.) Vinton22 LLC bethe 8/25/22 inspection. E&A Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (2.) Individual Lot Pending - Vinton22 LLC between Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (2.) Individual Lot Pending - Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (2.) Individual Lot Removed - Vinton22 LLC s	led along the curb line. aired. ned to complete by 9/1/2 CIR #18284), 1/25/23, 2 ned to complete by 1/4/2 23, 2/16/23, 3/9/23 Lot 43 gan excavation on the lot inspector will monitor for along the curb line. It to complete by 9/1/22. It to complete by 9/1/22. It to 44 gan excavation on the lot along the curb line. It to complete by 10/25/2; CIR #18284), 1/25/23, 2 Lot 44 Gan excavation on the lot along the curb line. It to complete by 10/25/2; CIR #18284), 1/25/23, 2 Lot 46 Codded the lot prior to the	22. Not done as of last insp. (9/23, 2/16/23, 3/9/23) (3. Not done as of last insp. (8/25/2022) (4 prior to the 8/25/22 inspector removal. Not done as of last inspector removal. Not done as of last inspector (9/23, 2/16/23, 3/9/23) (10/18/2022) (4 prior to the 10/18/22 inspector removal) (2. Not done as of the last (9/23, 2/16/23, 3/9/23)	pection. Vinton22 LLC was rection. Dirt piles were not tion. Vinton22 LLC was rection. Pending pection. Pending pection. Inspection. Vinton22 LLC Removed	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during reminded on 10/19/22, Yes			
Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48	1.) Wattles should be install 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/25 (2.) Vinton22 LLC bethe 8/25/22 inspection. E&A Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (1.2) Individual Lot Pending - Vinton22 LLC betwattles should be installed Vinton22 LLC betwattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (1.2) Individual Lot Removed - Vinton22 LLC saludividual Lot Removed - Vinton22 LLC saludividual Lot Individual Lot	led along the curb line. aired. med to complete by 9/1/2 (CIR #18284), 1/25/23, 2 ned to complete by 1/4/2 23, 2/16/23, 3/9/23 Lot 43 gan excavation on the lot inspector will monitor for along the curb line. If to complete by 9/1/22. I (CIR #18284), 1/25/23, 2 Lot 44 gan excavation on the lot along the curb line. If to complete by 10/25/2; (CIR #18284), 1/25/23, 2 Lot 46 odded the lot prior to the Lot 48	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 t prior to the 8/25/22 inspector removal. Not done as of last inspector removal. Not done as of last inspector removal. 10/18/2022 t prior to the 10/18/22 inspector to the 10/18/22 inspector. 2. Not done as of the last /9/23, 2/16/23, 3/9/23 10/11/22 inspection.	Dection. Vinton22 LLC was rection. Dirt piles were not tion. Vinton22 LLC was rection. Pending pection.	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during reminded on 10/19/22, Yes			
Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition:	1.) Wattles should be install 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/25 (2.) Vinton22 LLC be the 8/25/22 inspection. E&P Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (1.2) Individual Lot Pending - Vinton22 LLC be wattles should be installed Vinton22 LLC be wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (1.2) Individual Lot Removed - Vinton22 LLC s Individual Lot Removed - McCaul Sodder	led along the curb line. aired. med to complete by 9/1/2 [CIR #18284), 1/25/23, 2 med to complete by 1/4/2 23, 2/16/23, 3/9/23 Lot 43 gan excavation on the lot inspector will monitor for along the curb line. If to complete by 9/1/22, 1 CIR #18284), 1/25/23, 2 Lot 44 gan excavation on the lot along the curb line. If to complete by 9/1/22, 1 CIR #18284), 1/25/23, 2 Lot 44 gan excavation on the lot along the curb line. If to complete by 10/25/2; CIR #18284), 1/25/23, 2 Lot 46 odded the lot prior to the Lot 48 If the lot prior to the 8/31/	22. Not done as of last insp.//9/23, 2/16/23, 3/9/23 33. Not done as of last insp 8/25/2022 t prior to the 8/25/22 inspector removal. Not done as of last inspector removal. Not done as of last inspector removal. 22. Not done as of the last //9/23, 2/16/23, 3/9/23 10/11/22 inspection. 22. inspection.	pection. Vinton22 LLC was rection. Dirt piles were not tion. Vinton22 LLC was rection. Pending pection. Removed Removed	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during reminded on 10/19/22, Yes			
Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48	1.) Wattles should be install 2.) Silt fence should be repair 1.) Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/23 (2.) Vinton22 LLC was inform (CIR #18284), 1/25/23, 2/9/25 (2.) Vinton22 LLC bethe 8/25/22 inspection. E&A Wattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (1.2) Individual Lot Pending - Vinton22 LLC betwattles should be installed Vinton22 LLC betwattles should be installed Vinton22 LLC was informed 12/15/22, 12/28/22, 1/9/23 (1.2) Individual Lot Removed - Vinton22 LLC saludividual Lot Removed - Vinton22 LLC saludividual Lot Individual Lot	led along the curb line. aired. med to complete by 9/1/2 CIR #18284), 1/25/23, 2 med to complete by 1/4/2 23, 2/16/23, 3/9/23 Lot 43 Gan excavation on the lot inspector will monitor for along the curb line. It to complete by 9/1/22. It to complete by 9/1/22. It to 44 Gan excavation on the lot along the curb line. It to complete by 10/25/23, 2 Lot 44 Gan excavation on the lot along the curb line. It to complete by 10/25/23, 2 Lot 46 CIR #18284), 1/25/23, 2 Lot 46 CIR #10 to 48 It the lot prior to the 8/31/ Lot 49	22. Not done as of last insp. (9/23, 2/16/23, 3/9/23) (33. Not done as of last insp. (8/25/2022) (a) t prior to the 8/25/22 inspector removal. Not done as of last inspector removal. Not done as of last inspector removal. 22. Not done as of the last inspector removal. 10/18/2022 (10/18/2022) (10/18/203, 3/9/23) (10/11/22 inspection.	pection. Vinton22 LLC was rection. Dirt piles were not tion. Vinton22 LLC was rection. Pending pection. Pending pection. Inspection. Vinton22 LLC Removed	as reminded on 10/19/22, as reminded on 1/9/23 Yes ticed in the ROW during reminded on 10/19/22, Yes			

Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection	Removed	L
Lot 54	Individual Lot	Lot 54	11/2/22 moposion.	Removed	
Current Condition:	Removed - THI Builders s		2 12/14/22 inspection.	1101110100	
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition:	Removed - Advantage De	velopment sodded the I	ot prior to the 6/20/22 inspecti	on.	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Active - Sundown Homes	LLC installed silt fence a	at the rear of the lot prior to the	e 5/18/22 inspection. L	_ot is currently inactive.
	Sundown Homes LLC rem	noved the silt fence at th	e rear of the lot prior to the 7/2	11/22 inspection.	
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom	nes sodded the lot prior	to the 10/4/22 inspection.		
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:			r to the 8/25/22 inspection.		1
Lot 72	Individual Lot	Lot 72	1. 1. 5/40/00	Removed	
Current Condition:	Removed - Landmark Hor Individual Lot	nes sodded the lot prior Lot 76	to the 5/18/22 inspection.	Damaria	T
Lot 76 Current Condition:			or to the 4/19/22 inspection.	Removed	
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:			lot prior to the 8/3/22 inspection		
Garrent Gorialion.		•	ilt fence recommendation no I		otanoa a rotan inig wan at
I at 00	Individual Lot		T		T
Lot 88	Removed - Vencil sodded	Lot 88	22 increation	Removed	
Current Condition: Lot 96	Individual Lot	Lot 96	ZZ IIIOPECIIOII.	Removed	
Current Condition:			rior to the 8/3/22 inspection.	1 TOMOVOU	ı
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.		•
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.	•	
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:			toilet on the lot prior to the 8/1		
			were noticed in the ROW dur		
			<mark>/19/22 inspection. Vinton22 L</mark>	LC installed silt fence	along the northwest side
	and rear of the lot prior to	the 12/21/22 inspection.			
		alled along the curb line.			
	2.) Portable toilet should be				
	2.) Portable toilet should b	e secured.		ation Vintarios II Com	
	2.) Portable toilet should b1.) Vinton22 LLC was info	rmed to complete by 9/1	/22. Not done as of last inspe	ction. Vinton22 LLC w	ras reminded on 10/19/22,
	2.) Portable toilet should b1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23	rmed to complete by 9/18 (CIR #18284), 1/25/23,	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23		
	2.) Portable toilet should b1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/232.) Vinton22 LLC was info	rmed to complete by 9/18 (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	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	rmed to complete by 9/1 8 (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:	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	rmed to complete by 9/1 3 (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:	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	rmed to complete by 9/1 8 (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	/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 late 10/11/22 inspection.	ection. Vinton22 LLC 9/2/3 Removed	was reminded on 8/25/22,
Current Condition: Lot 106	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 Individual Lot	rmed to complete by 9/1 8 (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	/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 le 10/11/22 inspection.	ection. Vinton22 LLC 9/23 Removed Pending	was reminded on 8/25/22,
Current Condition:	2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b	rmed to complete by 9/18 (CIR #18284), 1/25/23, rmed to complete by 8/19/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the	/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/S ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	ection. Vinton22 LLC 9/23 Removed Pending	was reminded on 8/25/22,
Current Condition: Lot 106	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 Individual Lot	rmed to complete by 9/18 (CIR #18284), 1/25/23, rmed to complete by 8/19/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the	/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/S ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	ection. Vinton22 LLC 9/23 Removed Pending	was reminded on 8/25/22,
Current Condition: Lot 106	2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b	rmed to complete by 9/1 8 (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	/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/S ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	ection. Vinton22 LLC 9/23 Removed Pending	was reminded on 8/25/22,
Current Condition: Lot 106	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. E8	rmed to complete by 9/1 8 (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	/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/S ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	ection. Vinton22 LLC 9/23 Removed Pending	was reminded on 8/25/22,
Current Condition: Lot 106	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, 12/12/8 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be 1/25/23 inspection. E8 Wattles should be installed.	rmed to complete by 9/1 3 (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.	/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/S ne 10/11/22 inspection. 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 ticed in the ROW during
Current Condition: Lot 106	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, 12/12/8 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be 1/25/23 inspection. E8 Wattles should be installed.	rmed to complete by 9/1 3 (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.	/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/s le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.	ection. Vinton22 LLC 9/23 Removed Pending tion. Dirt piles were no	was reminded on 8/25/22, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107	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. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot	rmed to complete by 9/1 8 (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.	/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, 3/5 to 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.	Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending	was reminded on 8/25/22, Yes ticed in the ROW during reminded on 2/9/23, Yes
Current Condition: Lot 106 Current Condition:	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. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be Pending - Vinton22 LLC be 10/25/23 individual Lot Pending - Vinton22 LLC be 11/25/25 information in the second	rmed to complete by 9/1 8 (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 and to complete by 2/1/23 Lot 107 egan excavation on the	/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 le 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 inspect for removal.	Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending	was reminded on 8/25/22, Yes ticed in the ROW during reminded on 2/9/23, Yes
Current Condition: Lot 106 Current Condition: Lot 107	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. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot	rmed to complete by 9/1 8 (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 and to complete by 2/1/23 Lot 107 egan excavation on the	/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 le 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 inspect for removal.	Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending	was reminded on 8/25/22, Yes ticed in the ROW during reminded on 2/9/23, Yes
Current Condition: Lot 106 Current Condition: Lot 107	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, 12/12/8, Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be 1/1/23 inspection. E8 Wattles 2/1/23 inspection. E8 Wattles 2/1/23 inspection.	rmed to complete by 9/1 3 (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 and to complete by 2/1/23 Lot 107 egan excavation on the A inspector will monitor for the A inspector will monitor will be a inspector will be a inspector will be a inspect	/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 le 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 inspect for removal.	Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending	was reminded on 8/25/22, Yes ticed in the ROW during reminded on 2/9/23, Yes
Current Condition: Lot 106 Current Condition: Lot 107	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. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be Pending - Vinton22 LLC be 10/25/23 individual Lot Pending - Vinton22 LLC be 11/25/25 information in the second	rmed to complete by 9/1 3 (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 and to complete by 2/1/23 Lot 107 egan excavation on the A inspector will monitor for the A inspector will monitor will be a inspector will be a inspector will be a inspect	/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 le 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 inspect for removal.	Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending	was reminded on 8/25/22, Yes ticed in the ROW during reminded on 2/9/23, Yes
Current Condition: Lot 106 Current Condition: Lot 107	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 1/25/23 inspection. E&Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be 1/25/23 inspection. E&Wattles should be installed Wattles should be installed be 1/1/23 inspection. E&Wattles should be installed Wattles should be installed Wattles should be installed.	rmed to complete by 9/1 3 (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 and to complete by 2/1/23 Lot 107 egan excavation on the A inspector will monitor for the A inspector will monitor wi	/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 last 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 inspect for removal.	Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107	2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC be 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be 1/1/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 1/1/23 inspection.	rmed to complete by 9/1 3 (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 and to complete by 2/1/23 Lot 107 egan excavation on the A inspector will monitor for the A inspector will monitor wi	/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 le 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 inspect for removal.	Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC be 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 inspection. E& Wattles should be installed Vinton22 LLC be 1/1/23 inspection. E& Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23	rmed to complete by 9/18 (CIR #18284), 1/25/23, rmed to complete by 8/18 (Z2, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor did along the curb line. Lot 107 egan excavation on the A inspector will monitor for the A inspector will monitor w	/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 last 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 inspect for removal.	ection. Vinton22 LLC variable. Removed Pending tion. Dirt piles were not on. Vinton22 LLC was Pending tion. Dirt piles were not on. Vinton22 LLC was	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC be 1/25/23 inspection. E&Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&Wattles should be installed Vinton22 LLC be the 2/1/23 inspection. E&Wattles should be installed Vinton22 LLC be the 2/1/23 inspection. E&Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot	re secured. Treed to complete by 9/1 B (CIR #18284), 1/25/23, red 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 of the Lot 107 ed to complete by 2/1/23 Lot 107 egan excavation on the A inspector will monitor for the Lot 107 ed to complete by 2/1/23 Lot 107 ed along the curb line. Ed to complete by 2/1/23 Lot 107 Ed to complete by 2/1/23 Lot 107 Ed to complete by 2/1/23 Lot 107 Ed to complete by 2/1/23	/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. 1/25/2023 lot prior to the 1/25/203 inspect for removal. 1/25/203 inspect for removal. 1/25/203 inspect for removal.	Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Lot 107 Current Condition: Lot 107 Current Condition: Lot 107 Current Condition:	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 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Removed - S&G Constructions and single constructions.	rmed to complete by 9/1 3 (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 and along the curb line. Lot 107 egan excavation on the A inspector will monitor for the A inspector will	/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. 1/25/2023 lot prior to the 1/25/203 inspect for removal. 1/25/203 inspect for removal. 1/25/203 inspect for removal.	Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no Pending tion. Dirt piles were no Pending tion. Dirt piles were no Pending tion. Pend	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Lot 107 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 108 Current Condition:	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 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC was informed 2/16/23, 3/9/23 Individual Lot Removed - S&G Construction Individual Lot	rmed to complete by 9/1 3 (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 and along the curb line. Lot 107 egan excavation on the A inspector will monitor for along the curb line. Lot 107 egan excavation on the A inspector will monitor for along the curb line. Lot 108 Lot 108 Lot 108 tion sodded the lot prior Lot 109	/22. Not done as of last inspections. //22. Not done as of last inspection. //25/23, 2/9/23, 2/16/23, 3/9 //25/23, 2/9/23, 2/16/23, 3/9 //25/2023 //2	ection. Vinton22 LLC variable. Removed Pending tion. Dirt piles were not on. Vinton22 LLC was Pending tion. Dirt piles were not on. Vinton22 LLC was	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	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 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8/4 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Removed - S&G Construction Individual Lot Removed - Homeowners	rmed to complete by 9/1 3 (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 of the Lot 107 egan excavation on the A inspector will monitor of the Lot 107 egan excavation on the A inspector will monitor of the Lot 107 egan excavation on the A inspector will monitor of the Lot 107 ed to complete by 2/1/23 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the	/22. Not done as of last inspection. 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/s. 1/25/2023 1/2	Removed Pending tion. Dirt piles were no Pending tion. Dirt piles were no Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	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 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8/4 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Removed - S&G Construction Individual Lot Removed - Homeowners Individual Lot	resecured. Treed to complete by 9/1 Complete by 8/1 Lot 105 Sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor and along the curb line. Lot 107 egan excavation on the Lot 107 Ed to complete by 2/1/23 Lot 108 Lot 108 Lot 108 sodded the lot prior to the Lot 1109 sodded the lot prior to the Lot 110	/22. Not done as of last inspec 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last insp 8/22. Not done as of last insp 9, 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. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023 10t prior to the 1/25/23 inspect for removal.	Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no Pending tion. Vinton22 LLC was Pending tion. Dirt piles were no Pending tion. Dirt piles were no Pending tion. Dirt piles were no Pending tion. Pend	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
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Lot 108 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 1110 Current Condition:	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 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Removed - S&G Construction Individual Lot Removed - Homeowners Individual Lot Good Condition - Vinton2 the east side and northwe of the lot prior to the 3/1 Individual Lot Removed - Vinton22 LLC Removed - Vinton	re secured. Treed to complete by 9/1 Treed to complete by 9/1 Treed 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 Lot inspector will monitor and along the curb line. The Lot 107 egan excavation on the Lot 107 Lot 108 Lot 108 sodded the lot prior to the Lot 110 2, LLC began excavation st corner of the lot prior 5/23 inspection. Lot 113 sodded the lot prior to the Lot 114	/22. Not done as of last inspection. 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/s 10 10/11/22 inspection. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023 10t prior to the 1/25/23 inspect for removal. 1/25/2023	Pending tion. Vinton22 LLC was Pending tion. Dirt piles were not provided in the provided in t	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during reminded on 2/9/23,

	Fair Condition - Silt fence	was installed along the	north side of Lat 125 prior to	the 0/28/21 increation	Gene Graves removed the		
Current Condition:	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 dis	turbed behind the lot sh	ould be reestablished.				
	Cardinal Homes was infor	med to complete by 1/18	3/23. Not done as of last insp	ection			
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes		
Current Condition:			the lot prior to the 8/25/22 in				
			spection. Dirt piles were notice				
	Echelon Homes removed	the dirt piles from the Ro	OW prior to the 10/4/22 inspe	ection. Echelon Homes	s repaired the silt fence prior		
	to the 10/4/22 inspection.	Echelon Homes installed	d a portable toilet on the lot p	rior to the 11/2/22 insp	pection. Echelon Homes		
			spection. Echelon Homes ren				
	streets prior to the 1/4/23	inspection. Echelon Hon	nes re-secured the portable t	coilet prior to the 2/22/2	23 inspection.		
			should be repaired where driv	ven over.			
	2.) Concrete waste on lo		d up.				
	3.) Portable toilet should	l be secured.					
			I1/30/22. Not done as of last	inspection. Echelon H	lomes was reminded on		
	12/15/22, 12/28/22, 1/9/23						
	2.) Echelon Homes was i		-				
	3.) Echelon Homes was i	informed to complete I	oy 3/22/23.				
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes		
Current Condition:	Fair Condition - Trademar	k Homes began constru	ction on the lot prior to the 3/	29/22 inspection. Trac	demark Homes installed silt		
	fence in the rear of the lot	prior to the 3/29/22 insp	ection. Dirt piles were notice	<mark>d in the ROW during th</mark>	he 4/19/22 inspection. E&A		
	inspector will monitor for r	emoval.					
	Silt fence should be clean	ed out and repaired.					
			/26/22. Not done as of last in	spection. Trademark I	Homes were reminded on		
	7/26/22, 10/19/22, 12/15/2	22, 1/9/23 (CIR #18284)					
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:	Removed - The lot was re	sodded by Groundscape	es prior to the 9/3/21 inspecti	on.			
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes		
Current Condition:			ed the lot prior to the 4/26/22				
	during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Belt						
	Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection. Belt Construction installed silt fence						
				22 inspection. Belt Cor	nstruction installed silt fence		
	on the northwest corner of			22 inspection. Belt Cor	nstruction installed silt fence		
	on the northwest corner of	f the lot prior to the 8/16/	22 inspection.	22 inspection. Belt Cor	nstruction installed silt fence		
	on the northwest corner of 1.) Silt fence should be cle	f the lot prior to the 8/16, eaned out at the rear of t	/22 inspection.	22 inspection. Belt Cor	nstruction installed silt fence		
	on the northwest corner of	f the lot prior to the 8/16, eaned out at the rear of t	/22 inspection.	22 inspection. Belt Coi	nstruction installed silt fence		
	on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba	f the lot prior to the 8/16, eaned out at the rear of t ackfilled and trenched in	/22 inspection. he lot. where undermined.				
	on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I	f the lot prior to the 8/16/ caned out at the rear of to lickfilled and trenched in the common to the lot of t	/22 inspection. he lot. where undermined. uplete by 6/15/22. Not done a	s of last inspection. Be			
	 on the northwest corner of Silt fence should be clear. Silt fence should be bath Belt Construction Co. I reminded on 7/12/22, 7/15 	f the lot prior to the 8/16/ eaned out at the rear of to lickfilled and trenched in inc. was informed to com 0/22, 10/19/22, 12/15/22.	he lot. where undermined. uplete by 6/15/22. Not done a 1/9/23 (CIR #18284), 3/16/2	is of last inspection. Be	elt Construction Co. Inc. was		
	on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I	f the lot prior to the 8/16, ganed out at the rear of to lockfilled and trenched in loc. was informed to com 8/22, 10/19/22, 12/15/22, nc. was informed to com	he lot. where undermined. plete by 6/15/22. Not done a 1/9/23 (CIR #18284), 3/16/2 plete by 7/18/22. Not done a	is of last inspection. Be	elt Construction Co. Inc. was		
	on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1	f the lot prior to the 8/16, caned out at the rear of to ckfilled and trenched in nc. was informed to com 8/22, 10/19/22, 12/15/22 nc. was informed to com 19/22, 12/15/22, 1/9/23 (he lot. where undermined. plete by 6/15/22. Not done a 1/9/23 (CIR #18284), 3/16/2 plete by 7/18/22. Not done a	is of last inspection. Be 23 is of last inspection. Be	elt Construction Co. Inc. was		
Lot 142	on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1	f the lot prior to the 8/16/ paned out at the rear of to lickfilled and trenched in nc. was informed to com 1/22, 10/19/22, 12/15/22 nc. was informed to com 1/9/22, 12/15/22, 1/9/23 (Lot 142	/22 inspection. he lot. where undermined. helplete by 6/15/22. Not done at 1/9/23 (CIR #18284), 3/16/23 plete by 7/18/22. Not done at CIR #18284), 3/16/23	is of last inspection. Be	elt Construction Co. Inc. was		
Current Condition:	on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod	eaned out at the rear of the schilled and trenched in the company of the schilled and trenched and the schilled and trenched an	/22 inspection. he lot. where undermined. helplete by 6/15/22. Not done at 1/9/23 (CIR #18284), 3/16/2 helplete by 7/18/22. Not done at CIR #18284), 3/16/23 helplete by 7/18/22. Not done at CIR #18284), 3/16/23	as of last inspection. Be 13 13 of last inspection. Be Removed	elt Construction Co. Inc. was elt Construction Co. Inc. was		
Current Condition: Lot 148	1.) Silt fence should be de 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/15 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot	eaned out at the rear of the ckfilled and trenched in the ckfilled and trenched to comply 22, 10/19/22, 12/15/22, 1/9/23 (Lot 142) Lot 142 ded the lot prior to the 1 Lot 148	he lot. where undermined. helplete by 6/15/22. Not done a 1/9/23 (CIR #18284), 3/16/2 helplete by 7/18/22. Not done a CIR #18284), 3/16/23 2/7/22 inspection. 6/1/2022	as of last inspection. Be 23 as of last inspection. Be Removed	elt Construction Co. Inc. was elt Construction Co. Inc. was Yes		
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Current Condition: Lot 148	on the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. I reminded on 7/12/22, 7/19 2.) Belt Construction Co. I reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A	eaned out at the rear of the ckfilled and trenched in the ckfilled and trenched to comply/22, 10/19/22, 12/15/22, 1/9/23 (Cappendix 19/22, 1	he lot. where undermined. he lot. where undermined. he lot. he	Removed Active Decition. Dirt pile was o	elt Construction Co. Inc. was elt Construction Co. Inc. was Yes bbserved in the ROW during		
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Current Condition: Lot 148	on the northwest corner of the	aned out at the rear of the k/16, the lot prior to the 8/16, the lot prior to the 8/16, the lot prior to the 1/22, 10/19/22, 12/15/22, 10/19/23 (10/19/22, 12/15/22, 1/9/23 (10/19/22, 12/15/22, 1/9/23 (10/19/22) the lot prior to the 1 1/24 the lot prior to the 1/24 the lot prior	he lot. where undermined. he lot. where undermined. he lot. he	Removed Active Decition. Dirt pile was o	elt Construction Co. Inc. was elt Construction Co. Inc. was Yes bbserved in the ROW during		
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Current Condition: Lot 148	on the northwest corner of the	f the lot prior to the 8/16/ paned out at the rear of to tak filled and trenched in the second of th	he lot. where undermined. he lot. where undermined. he lot. he	Removed Active Decition. Dirt pile was o	elt Construction Co. Inc. was elt Construction Co. Inc. was Yes bbserved in the ROW during		
Current Condition: Lot 148	on the northwest corner of the	eaned out at the rear of the ckfilled and trenched in the ckfilled and trenched to comply (22, 10/19/22, 12/15/22, 1/9/23) (10/19/22, 12/15/22, 1/9/22) (10/19/22, 12/15/22, 1/9/22) (10/19/22, 12/15/22, 1/9/22) (10/19/22, 12/15/22) (10/19/22, 12/15/22) (10/19/22, 12/15/22, 12/15/22) (10/19/22, 12/15/22) (10/19/22, 12/15/22) (10/19/22,	he lot. where undermined. he lot. where undermined. he lot. he lot. where undermined. he lot / 15/22. Not done a 1/9/23 (CIR #18284), 3/16/2 he lot prior to the 6/1/22 inspection. he lot prior to the 6/1/22 inspection. he lot prior to the lot p	Removed Active pection. Dirt pile was o alled silt fence along the 8/3/22 inspection.	elt Construction Co. Inc. was elt Construction Co. Inc. was Yes beserved in the ROW during the front of the lot prior to the		
Current Condition: Lot 148	on the northwest corner of the	eaned out at the rear of the ckfilled and trenched in the ckfilled and trenched to complete by 8/1 the ckfilled and	he lot. where undermined. he lot. where undermined. he lot. he	Removed Active pection. Dirt pile was o alled silt fence along the 8/3/22 inspection.	elt Construction Co. Inc. was elt Construction Co. Inc. was Yes beserved in the ROW during the front of the lot prior to the		
Current Condition: Lot 148	on the northwest corner of the	f the lot prior to the 8/16, caned out at the rear of the lockfilled and trenched in lockfilled and trenched in lockfilled and trenched to complete lockfilled and the lot prior to the 1 lock 148 lockfilled and loc	he lot. where undermined. plete by 6/15/22. Not done at 1/9/23 (CIR #18284), 3/16/23 plete by 7/18/22. Not done at CIR #18284), 3/16/23 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 insport removal. THI Builders installe toilet on the lot prior to the	Removed Active pection. Dirt pile was oalled silt fence along the 8/3/22 inspection.	elt Construction Co. Inc. was elt Construction Co. Inc. was Yes Yes Observed in the ROW during the front of the lot prior to the vere reminded on 8/25/22,		
Current Condition: Lot 148	on the northwest corner of the	f the lot prior to the 8/16/ ganed out at the rear of the lockfilled and trenched in the lockfilled and trenched to complete by 8/1 (22, 1/9/23 (CIR #18284)) The lot prior to the 1 lockfilled and the lot prior to the 1 lockfilled and the lot prior to the 1 lockfilled and the lockfilled and trenched in lockfilled and trenched and the lockfilled and trenched	he lot. where undermined. he lot. where undermined. he lot. he lot. where undermined. he lot / 15/22. Not done a 1/9/23 (CIR #18284), 3/16/2 he lot prior to the 6/1/22 inspection. he lot prior to the 6/1/22 inspection. he lot prior to the lot p	Removed Active pection. Dirt pile was oalled silt fence along the 8/3/22 inspection.	elt Construction Co. Inc. was elt Construction Co. Inc. was Yes Yes Observed in the ROW during the front of the lot prior to the yere reminded on 8/25/22,		
Current Condition: Lot 148	on the northwest corner of the	f the lot prior to the 8/16/ ganed out at the rear of the lockfilled and trenched in the lockfilled and trenched to complete by 8/1 (22, 1/9/23 (CIR #18284)) The lot prior to the 1 lockfilled and the lot prior to the 1 lockfilled and the lot prior to the 1 lockfilled and the lockfilled and trenched in lockfilled and trenched and the lockfilled and trenched	he lot. where undermined. plete by 6/15/22. Not done at 1/9/23 (CIR #18284), 3/16/23 plete by 7/18/22. Not done at CIR #18284), 3/16/23 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 insport removal. THI Builders installe toilet on the lot prior to the	Removed Active pection. Dirt pile was oalled silt fence along the 8/3/22 inspection.	elt Construction Co. Inc. was elt Construction Co. Inc. was yes beserved in the ROW during he front of the lot prior to the were reminded on 8/25/22,		
Current Condition: Lot 148 Current Condition:	on the northwest corner of the	aned out at the rear of the k/16/seaned out at the k/16/seaned out at the k/16/seaned out at the k/16/seaned to complete by k/16/seaned	he lot. where undermined. he lot. where undermined. he lot. where undermined. he lot. he lot. where undermined. he lot. he lot	Removed Active Dection. Dirt pile was of alled silt fence along the 8/3/22 inspection. Active Dection. THI Builders were dection. THI Builders were dection. THI Builders were dection. THI Builders were dection.	elt Construction Co. Inc. was elt Co. Inc. was elt Co. Inc. was elt Co. Inc. was elt Co. Inc. wa		
Current Condition: Lot 148 Current Condition: Lot 150	on the northwest corner of the	aned out at the rear of the cickfilled and trenched in the cickfilled and trenched to complete the complete to the cickfilled and the cickfille	he lot. where undermined. he lot. where undermined. he lot. where undermined. he lot. he lot. where undermined. he lot. he lot	Removed Active Dection. THI Builders we ection. THI Builders we active. Active	elt Construction Co. Inc. was elt Construction Co. Inc. was elt Construction Co. Inc. was Yes observed in the ROW during ne front of the lot prior to the elter reminded on 8/25/22, ere reminded on 9/20/22, No were noticed in the ROW		
Current Condition: Lot 148 Current Condition: Lot 150	on the northwest corner of the	aned out at the rear of the cickfilled and trenched in the cickfilled and trenched to complete the complete by 2, 12/15/22, 1/9/23 (and the lot prior to the 1 to 142 to 148 to	he lot. where undermined. he lot. where undermined. he lot. where undermined. he lot. he lot. where undermined. he lot. he lot	Removed Active Dection. THI Builders we dection. THI Builders we desired. Active Dection. THI Builders we dection. THI Builders we dection. THI Builders we dection. Dirt piles act corner of the lot price as to corner of the lot price as the corner of the lot price as t	elt Construction Co. Inc. was elt Construction Co. Inc. was elt Construction Co. Inc. was Yes observed in the ROW during ne front of the lot prior to the elter reminded on 8/25/22, ere reminded on 9/20/22, No were noticed in the ROW		
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Current Condition: Lot 148 Current Condition: Lot 150 Current Condition:	on the northwest corner of the	define the lot prior to the 8/16/ graned out at the rear of the children of th	he lot. where undermined. plete by 6/15/22. Not done a 1/9/23 (CIR #18284), 3/16/2 plete by 7/18/22. Not done a CIR #18284), 3/16/23 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 insporremoval. THI Builders installed to the lot prior to the 6/22. Not done as of last inspection. 7/6/2022 atted the lot prior to the 7/6/2/2 talled silt fence on the norther s from the ROW prior to the 1/3/2020 led prior to the 1/3/20 inspection.	Removed Active pection. Dirt pile was of a silf fence along the silf fe	elt Construction Co. Inc. was ell Co. Inc. was ell Construction Co. Inc. was ell Co. Inc. was el		
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Lot 150 Current Condition: Lot 150 Current Condition:	on the northwest corner of the	aned out at the rear of the ckfilled and trenched in the ckfilled and the complete to complete by a ckfilled and the ckfilled	he lot. where undermined. plete by 6/15/22. Not done a 1/9/23 (CIR #18284), 3/16/23 plete by 7/18/22. Not done a CIR #18284), 3/16/23 plete by 7/18/22. Not done a CIR #18284), 3/16/23 plete by 7/18/22. Not done a CIR #18284), 3/16/23 plete by 7/18/22. Not done a 6/1/22 inspection. plete by 7/18/22 inspection. plete by 7/18/2022 the lot prior to the 6/1/22 inspection of the lot prior to the lot prior to the lot prior to the lot prior to the morther so from the ROW prior to the 1/3/2020 led prior to the 1/3/20 inspective more representation.	Removed Active Dection. THI Builders we dection. The dection of the lot properties and with a permanent or structure was observed and will update where and will update	elt Construction Co. Inc. was ell Co.		
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Lot 150 Current Condition: Lot 150 Current Condition:	on the northwest corner of the	aned out at the rear of the ckfilled and trenched in the ckfilled and the complete to complete by a ckfilled and the ckfilled	he lot. where undermined. plete by 6/15/22. Not done a 1/9/23 (CIR #18284), 3/16/23 plete by 7/18/22. Not done a CIR #18284), 3/16/23 plete by 7/18/22. Not done a CIR #18284), 3/16/23 plete by 7/18/22. Not done a CIR #18284), 3/16/23 properties to the 6/1/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection for the lot prior to the 7/6/22 at and the lot prior to the 7/6/22 at alled silt fence on the norther from the ROW prior to the 1/3/2020 led prior to the 1/3/20 inspect temporary water quality rise ut the change with the enginand matted prior to the 8/25	Removed Active Dection. THI Builders we dection. The dection of the lot properties and with a permanent or structure was observed and will update where and will update	elt Construction Co. Inc. was elter		

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