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



Zachary A. Jilek, CPESC, CISEC

**Environmental Services Dept. Manager** 

**Engineering Answers** 

		E&A - P2	019.328.000				
Inspector: Shaun McGuire					Stage		
•		Bridgepo	rt Development				
		SAR-2016	1228-3910-GP1		1		
					'		
Project Name:		CSW-201701381					
For Week Ending:		3/:	25/2023				
Project Location:	SW of 0	inty, NE	68136				
Grading:	100%	•					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	3/22/2023	Sunny 52/35	2:30 PM			
Thursday:	0.01"						
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	Type	Location	Projected Install Date	Status	Maintenance
Al 1	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	ins to SB 2, to prever
	flooding the inlet protection	n 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	ins to SB 2, to prever
	flooding the inlet protection	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 project	ct to the south of Bridg	eport as of the 9/9/20
	inspection.		0 01 7	Ŭ	•
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pendina	No
Current Condition:			20 inspection. MUD installed		
			th Street improvements prior		
	monitor.	J	, , , , , , , , , , , , , , , , , , , ,		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23		
Current Condition.	around the inlet prior to the		eded/matted prior to trie 4/23	/20 irispection. A siit i	ence wrap was mstar
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 ins		
Julient Condition.	Stabilized Construction	Cornhusker and S	matted prior to the 4/23/20 ins	spection.	
CE 1	Entrance	181st Street	1/10/2020	Pending	No
Current Condition:			nty Road project will start soo		
Surrent Condition.			recommend street cleaning a		
	Cornhusker Road project		•	as riceded as or the si	12/20 mapconom. Th
	Stabilized Construction	Cornhusker and S	23/21 mapeedion.		
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		nhusker Road
CW 1	Concrete Washout	Lot 56	the of role i mape ettern due to	Removed	masker read.
Current Condition:	Removed - Gene Graves	cleaned up and removed	the concrete washout prior t	o the 7/10/21 inspection	on.
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes
Current Condition:	Fair Condition - Gene Gra	ves installed a new cond	crete washout on Lot 55 prior	to the 7/10/21 inspecti	on. Gene Graves cle
			ce prior to the 3/23/22 inspect		
	washout prior to the 7/25/2	22 inenaction Gana Grav	upo alcohod out the concrete	washout prior to the 1.	
	mache at phot to the 1720/	22 inspection. Gene Gra	ves cleaned out the concrete	Madridat prior to the h	/4/23 inspection.
	·	·		·	/4/23 inspection.
	·	·	nould be cleaned up and pro	·	/4/23 inspection.
	Concrete waste through	out the development sl	nould be cleaned up and pro	operly disposed.	/4/23 inspection.
	Concrete waste through	out the development sl		operly disposed.	/4/23 inspection.
	Concrete waste through	out the development sl ed to complete by 3/22/	nould be cleaned up and pro	operly disposed.	/4/23 inspection.
IP 1	Concrete waste through All Builders were inform	out the development sl ed to complete by 3/22/ See SWPPP	nould be cleaned up and pro 23. Not done as of last insp	pperly disposed. ection. Removed	
IP 1 Current Condition:	Concrete waste through All Builders were inform Inlet Protection Removed - Commercial S	out the development sleed to complete by 3/22/ See SWPPP eeding removed the inle	nould be cleaned up and pro	pperly disposed. ection. Removed	
Current Condition:	All Builders were information of the Protection Removed - Commercial S flooding the inlet protection	out the development sleed to complete by 3/22/ See SWPPP eeding removed the inlender will not be reinstalled.	nould be cleaned up and pro 23. Not done as of last insp	pperly disposed.  ection.  Removed 0 inspection. Inlet dra	
Current Condition:	Concrete waste through All Builders were inform Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	rould be cleaned up and pro /23. Not done as of last insp t protection prior to the 4/23/2	Removed Removed Removed Removed	ins to SB 1, to prever
Current Condition:	Concrete waste through All Builders were inform Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	nould be cleaned up and pro 23. Not done as of last insp	Removed Removed Removed Removed	ins to SB 1, to prever
Current Condition:  IP 2  Current Condition:	Concrete waste through All Builders were inform Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	out the development sl ed to complete by 3/22/ See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	rould be cleaned up and pro /23. Not done as of last insp t protection prior to the 4/23/2	Removed  Removed  O inspection. Inlet dra  Removed  O inspection. Inlet dra	ins to SB 1, to prever
Urrent Condition:  IP 2 Current Condition:  IP 3	Concrete waste through All Builders were inform  Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	see SWPPP eeding removed the inle n will not be reinstalled. See SWPPP seeding removed the inle n will not be reinstalled. See SWPPP Seeding removed the inle n will not be reinstalled. See SWPPP	rould be cleaned up and process.  23. Not done as of last inspection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed Removed Removed Removed Removed	ins to SB 1, to prever
Current Condition:  IP 2  Current Condition:	Concrete waste through All Builders were inform Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	rould be cleaned up and pro /23. Not done as of last insp t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed Removed Removed Removed Removed	ins to SB 1, to prever
IP 2 Current Condition:  IP 3 Current Condition:	Concrete waste through All Builders were inform Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	see SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	rould be cleaned up and process.  23. Not done as of last inspection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra  Removed 0 inspection. Inlet dra  Removed 0 inspection. Inlet dra	ins to SB 1, to prever
IP 2 Current Condition:  IP 3 Current Condition:  IP 3 Current Condition:	Concrete waste through All Builders were inform Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ins to SB 1, to prever
IP 2 Current Condition:  IP 3 Current Condition:  IP 3 Current Condition:	Concrete waste through All Builders were inform Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle	rould be cleaned up and process.  23. Not done as of last inspection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ins to SB 1, to prever
IP 2 Current Condition:  IP 3 Current Condition:  IP 4 Current Condition:	All Builders were inform  Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ins to SB 1, to prever
IP 2 Current Condition:  IP 3 Current Condition:	Concrete waste through All Builders were inform  Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	see SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ins to SB 1, to prever ins to SB 1, to prever ins to SB 1, to prever ins to SB 1, to prever

IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		nins to SB 1, to prevent
	flooding the inlet protection			•	
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent
IP 8	flooding the inlet protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ins to SB 1. to prevent
	flooding the inlet protection				
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent
	flooding the inlet protection				1
IP 10 Current Condition:	Inlet Protection	See SWPPP	et protection prior to the 4/23/2	Removed	sing to CP 1 to proyent
Current Condition.	flooding the inlet protection		it protection prior to the 4/23/2	o inspection. Inlet dia	iiiis to 35 1, to prevent
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		
IP 12	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
ID 40		See SWPPP	g of the storm sewer will occu		T
IP 13 Current Condition:	Inlet Protection		prior to the 8/5/20 inspection.	Removed	and the surrounding area
Can Sitt Condition.			g of the storm sewer will occu		zanoananig aroa
IP 14	Inlet Protection	See SWPPP		Removed	
Current Condition:		oved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding area
			g of the storm sewer will occu		T
IP 15 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the currounding area
Current Condition.	is relatively stabilized St	reet cleaning and flushing	g of the storm sewer will occu	r as needed	and the surrounding area
IP 16	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding area
	is relatively stabilized. St	reet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding area
IP 18	Inlet Protection	See SWPPP	g of the storm sewer will occu		
Current Condition:			t protection prior to the 4/23/2	Removed  0 inspection Inlet dra	nins to SB 1 to prevent
Garroni Gorianioni	flooding the inlet protection			o mopoduom muot are	and to ob 1, to provent
IP 19	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent
ID 00	flooding the inlet protection		See SW 3.	Damasia	I
IP 20 Current Condition:	Inlet Protection	See SWPPP	Let protection prior to the 4/23/2	Removed	nins to SR 4 to prevent
	flooding the inlet protection	on will not be reinstalled.	reprotection prior to the 1/20/2	o mopoduom. muot die	and to OD 1, to provont
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 4, to prevent
15.00	flooding the inlet protection		1		T
IP 22	Inlet Protection	See SWPPP	et protection prior to the 4/23/2	Removed	sing to SP 4 to provent
Current Condition:	flooding the inlet protection		it protection prior to the 4/23/2	o inspection. Intel dia	iiiis to 3b 4, to prevent
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 4, to prevent
ID 0.1	flooding the inlet protection		<u> </u>	D	<u> </u>
IP 24 Current Condition:	Inlet Protection	See SWPPP	et protection prior to the 4/23/2	Removed	ins to SR 4 to prevent
Gurrent Condition.	flooding the inlet protection	•	A Protoction Prior to the 4/23/2	o mopostion. Inter ura	o to ob +, to prevent
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	t protection prior to the 4/23/2		ins to SB 4, to prevent
	flooding the inlet protection				
IP 26	Inlet Protection	See SWPPP	t protection prior to the 4/00/0	Removed	sing to CD 4 to present
Current Condition:	flooding the inlet protection	-	et protection prior to the 4/23/2	o mapediion. Iniet dra	uns to so 4, to prevent
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		nins to SB 4, to prevent
	flooding the inlet protection				
IP 28	Inlet Protection	See SWPPP	( (	Removed	OD 4
Current Condition:	Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	υ inspection. Inlet dra	ains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP		Removed	
Current Condition:			ction prior to the 7/11/22 inspe		
IP 30	Inlet Protection	See SWPPP		Removed	
Current Condition:			ction prior to the 7/11/22 inspe		<del> </del>
IP 31 Current Condition:	Inlet Protection Removed - Gene Graves	See SWPPP	tion prior to the 7/11/22 inspe	Removed	l
Current Containon:	Tremoved - Gene Graves	removed the lillet protect	non phor to the 1/11/22 INSpe	ouon.	

ID 22	Inlat Drataction	Coo CWDDD	T	Domovod	T
IP 32 Current Condition:	Inlet Protection	See SWPPP	Lation prior to the 7/11/22 inspe	Removed	
IP 33	Inlet Protection	See SWPPP	l	Removed	
Current Condition:			tion prior to the 7/11/22 inspe		
IP 34	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	nins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.		•	
IP 35	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	ins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 5, to prevent
	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 5, to prevent
	flooding the inlet protection				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		ed out the inlet filters prior
	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection.	
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
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		110
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		, 110
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		NI:
IP 54	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
Current Condition: IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		INO
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	protoculon prior to the 2/0/20	Removed	
Current Condition:	Removed - Landmark sod		/4/22 inspection.		1
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 insp		
	during the 4/12/22 inspect	ion, the inspector will mo	onitor for the installation of BN	MPs. Jesse Calabretto	cleaned the streets near
	the lot prior to the 6/20/22	inspection. Jesse Calab	retto removed the dirt piles fr	om the ROW prior to t	he 7/25/22 inspection.
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home		the 6/20/22 inspection.		
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Pending	Yes

Current Condition:	during the 5/18/22 inspect	ion. Falcone Homes ren red a portable toilet on t (1/23 inspection.	ne lot prior to the 5/18/22 inspenoved the dirt piles from the Reference to the 7/18/22 inspendence to	OW prior to the 6/20/	22 inspection. Falcone
	Falcone Homes was inform 10/19/22, 12/15/22, 1/9/23		5/22. Not done as of last inspec	ction. Falcone Homes	s was reminded on 8/25/22,
Lot 3	Individual Lot	Lot 3		Removed	
Current Condition:	Removed - THI Builders so	odded the lot prior to the Lot 4	e 7/11/22 inspection.	Removed	
Lot 4 Current Condition:	Removed - THI Builders s		7/11/22 inspection	Removed	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	171 1722 mopoetien:	Removed	
Current Condition:			ior to the 5/4/22 inspection.		
Lot 5	Individual Lot	Lot 5	4/12/2022 the lot prior to the 4/12/22 insp	Active	Yes
Current Condition:	during the 4/12/22 inspect installed silt fence along the Silt fence should be reinstalled. THI Builders were informe 12/15/22, 1/9/23 (CIR #18)	ion. THI Builders remove the front of the lot prior to alled. d to complete by 9/26/2. 284)	ed the dirt pile from the ROW the 6/27/22 inspection.  2. Not done as of last inspection.	orior to the 6/1/22 ins	reminded on 10/19/22,
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	Yes
Current Condition:	during the 4/6/22 inspectic installed silt fence along the Silt fence should be retied.	on. THI Builders remove the front of the lot prior to repaired/reinstalled. d to complete by 7/25/2	2. Not done as of last inspection	ior to the 5/11/22 ins	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 ion. The front of the lot i	ing the lot prior to the 8/25/22 is relatively flat and a vegetativ ains Builders removed the dirt	nspection. Dirt piles verbuffer is in place in	were noticed in the ROW the rear of the lot, the
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:	during the 4/19/22 inspect installed silt fence along the Silt fence should be retied.	ion. THI Builders remove the front of the lot prior to repaired/reinstalled. d to complete by 7/18/2:	2. Not done as of last inspection	orior to the 4/26/22 in	spection. THI Builders
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 in		of the lot is relatively flat and
1.105			, the inspector will monitor the		1
Lot 10 Replat 1	Individual Lot Removed - Landmark sod	Lot 10 Replat 1	/7/22 inspection	Removed	<u> </u>
Current Condition: Lot 12	Individual Lot	Lot 12	TITEE INSPECTION.	Removed	
Current Condition:	Removed - Mercury Contr	actors sodded the lot pr	ior to the 6/20/22 inspection.		
Lot 25	Individual Lot	Lot 25	3/8/2023	Pending	Yes
Current Condition:	<ol> <li>Silt fence should be insta</li> <li>Wattles should be insta</li> <li>PHI LLC was informed</li> <li>PHI LLC was informed</li> </ol>	stalled on the sides and alled on the front of the I to complete by 3/15/23. to complete by 3/15/23.	ot.  Not done as of last inspection Not done as of last inspection		
Lot 26	Individual Lot	Lot 26	3/8/2023	Pending	Yes
Current Condition:	<ol> <li>Silt fence should be install.</li> <li>Wattles should be install.</li> <li>Vinton22 LLC was info</li> </ol>	stalled on the sides and alled on the front of the I		ection.	
L o+ 24					Voo
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes

Current Condition:			lot prior to the 2/15/23 inspected dirt piles from the ROW prior		
	Wattles should be installed	d on the front of the lot.			
	Vinton22 LLC was informe	ed to complete by 2/15/2	3. Not done as of last inspec	tion. Vinton22 LLC wa	s reminded on 3/9/23.
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.	T	
Lot 36 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 36	ne 10/4/22 inspection	Removed	
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes
	3/9/23	stalled at the rear of the alled on the front of the larmed to complete by 2/1	lot. ot. 5/23. Not done as of last insp		
	2.) Vinton22 LLC was infor 3/9/23	rmed to complete by 2/1	5/23. Not done as of last insp	pection. Vinton22 LLC	was reminded on 2/16/2
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:	the 2/8/23 inspection, the installation.  1.) Silt fence should be installation.  2.) Wattles should be installation.	nspector will monitor for stalled at the rear of the alled on the front of the	lot.		
	3/9/23	, ,	5/23. Not done as of last insp		
Lot 39 Current Condition:	Individual Lot	Lot 39	2/8/2023 lot prior to the 2/8/23 inspect	Pending	Yes
	3/9/23				
Lot 40 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be instal	inspection, the inspecto yest, and northwest side paired/trenched in. alled along the curb line.		d the installation of BM 2 inspection.	Ps. Vinton22 LLC install
	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta 1.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18)	LLC began construction inspection, the inspecto yest, and northwest side paired/trenched in. alled along the curb line.  Timed to complete by 12/284), 1/25/23, 2/9/23, 2/9/24 med to complete by 12/24 med to complete by 12	on the lot prior to the 10/25// or will monitor for removal and of the lot prior to the 12/14/2 /21/22. Not done as of last ins 16/23, 3/9/23 /21/22. Not done as of last ins	22 inspection. Dirt pile the installation of BM 2 inspection.	es were observed in the Ps. Vinton22 LLC install
	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be rep 2.) Wattles should be insta 1.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: 2.) Vinton22 LLC was information in the state of the state	LLC began construction inspection, the inspecto yest, and northwest side paired/trenched in. alled along the curb line.  Timed to complete by 12/284), 1/25/23, 2/9/23, 2/9/24 med to complete by 12/24 med to complete by 12	on the lot prior to the 10/25// or will monitor for removal and of the lot prior to the 12/14/2 /21/22. Not done as of last ins 16/23, 3/9/23 /21/22. Not done as of last ins	22 inspection. Dirt pile the installation of BM 2 inspection.	es were observed in the Ps. Vinton22 LLC install
Current Condition:  Lot 41  Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w  1.) Silt fence should be rep 2.) Wattles should be insta  1.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: Individual Lot Removed - Vencil sodded	LLC began construction inspection, the inspecto vest, and northwest side paired/trenched in. alled along the curb line.  Timed to complete by 12/284), 1/25/23, 2/9/23, 2/9/284), 1/25/23, 2/9/23, 2/9/284), 1/25/23, 2/9/23, 2/9/24, 1/25/25, 2/9/25,	on the lot prior to the 10/25/3r will monitor for removal and of the lot prior to the 12/14/2 /21/22. Not done as of last ins 16/23, 3/9/23 /21/22. Not done as of last ins 16/23, 3/9/23	22 inspection. Dirt pile the installation of BM 22 inspection.  Spection. Vinton22 LLC spection. Vinton22 LLC Removed	es were observed in the Ps. Vinton22 LLC install  C was reminded on  C was reminded on
Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w  1.) Silt fence should be reg 2.) Wattles should be insta  1.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspect installed silt fence along th  1.) Wattles should be insta 2.) Silt fence should be reg  1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23	LLC began construction inspection, the inspectorest, and northwest side paired/trenched in. alled along the curb line.  Timed to complete by 12/284), 1/25/23, 2/9/23, 2/9/23, 2/9/23, 2/9/23, 2/9/23, 2/9/24, 1/25/23, 2/9/23, 2/9/24, 1/25/23, 2/9/23, 2/9/24, 1/25/23, 2/9/25, 2/9/	on the lot prior to the 10/25/2 will monitor for removal and of the lot prior to the 12/14/2 will monitor for removal and of the lot prior to the 12/14/2 will prior to the 12/14/2 will prior to the 12/14/2 will prior to the 12/1/22 will prior to the 8/25/202 will prior to the 12/14/22 inspection w	22 inspection. Dirt pile the installation of BM 22 inspection.  Spection. Vinton22 LLC Spection. Vinton22 LLC Spection. Vinton22 LLC Spection. Dirt piles who was provided inspection. Dirt piles who was piled piles who was piles pi	E was reminded on  Was reminded on  Was reminded on  Yes  ere noticed in the ROW  inspection. Vinton22 LL
Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be reg 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor (CIR #18284), 1/25/23, 2/5	LLC began construction inspection, the inspecto vest, and northwest side vest, and northwest side value along the curb line.  I willed along the to the 10/4/  Lot 42  LC began excavation of the lot provide west side of the lot provide west side of the lot provide willed along the curb line.  I willed along the curb line.	on the lot prior to the 10/25/2 will monitor for removal and of the lot prior to the 12/14/2 will monitor for removal and of the lot prior to the 12/14/2 will prior to the 12/14/2 will prior to the 12/14/2 will prior to the 3/25/2022 will prior to the 8/25/2022 will prior to the 8/25/22 in the lot prior to the 12/14/22 inspection in the 12/14/22 inspection will prior to the 12/14/23 inspection will prior to	22 inspection. Dirt pile the installation of BM 22 inspection.  Spection. Vinton22 LLC spection. Vinton22 LLC spection. Vinton22 LLC spection. Dirt piles w DW prior to the 9/27/22 section. Vinton22 LLC westion.	es were observed in the Ps. Vinton22 LLC install C was reminded on C was reminded on Yes ere noticed in the ROW inspection. Vinton22 LL was reminded on 10/19/23
Current Condition:  Lot 41  Current Condition:  Lot 42	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w  1.) Silt fence should be reg 2.) Wattles should be insta  1.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspect installed silt fence along th  1.) Wattles should be insta 2.) Silt fence should be reg  1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor (CIR #18284), 1/25/23, 2/5 Individual Lot	LLC began construction inspection, the inspectorest, and northwest side paired/trenched in. alled along the curb line.  Timed to complete by 12/284), 1/25/23, 2/9/23,	on the lot prior to the 10/25/2 will monitor for removal and of the lot prior to the 12/14/2 will monitor for removal and of the lot prior to the 12/14/2 will monitor to the 12/14/2 will feet and the lot prior to the 3/25/202 will feet and the lot prior to the 8/25/22 will the lot prior to the 8/25/22 will the lot prior to the 8/25/22 will feet and the lot prior to the 12/14/22 inspection will feet and the lot prior to the 12/14/22 inspection will feet and the lot prior to the 12/14/23 inspection will feet and the lot prior to the 12/14/23 inspection will feet and the lot prior to the 8/25/2022 lot prior to	22 inspection. Dirt pile of the installation of BM 22 inspection.  Spection. Vinton22 LLC Spection. Vinton22 LLC Spection. Vinton22 LLC Spection. Dirt piles with pil	E was reminded on  Was reminded on  Was reminded on  Yes  ere noticed in the ROW  inspection. Vinton22 LL  was reminded on 10/19/2  was reminded on 1/9/23  Yes
Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be reg 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor (CIR #18284), 1/25/23, 2/5 Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. E& Wattles should be installed	LLC began construction inspection, the inspecto rest, and northwest side paired/trenched in. alled along the curb line.  Timed to complete by 12/284), 1/25/23, 2/9/23, 2/9/284), 1/25/23, 2/9/23, 2/9/284), 1/25/23, 2/9/23, 2/9/24, 1/25/23, 2/9/23, 2/9/24, 1/25/23, 2/9/23, 2/9/24, 1/25/23, 2/9/23, 2/9/24, 1/25/23, 2/9/24, 1/25/	on the lot prior to the 10/25/2r will monitor for removal and of the lot prior to the 12/14/2 of the lot prior to the as of last ins 16/23, 3/9/23 of last ins 16/23, 3/9/23 of last inspection.  8/25/2022 of the lot prior to the 8/25/22 of the lot prior to the 8/25/22 of last inspection of the 12/14/22 of last inspection of last inspe	22 inspection. Dirt pile the installation of BM 22 inspection.  Spection. Vinton22 LLC spection. Vinton22 LLC Removed  Active Inspection. Dirt piles wow prior to the 9/27/22 section. Vinton22 LLC westion. Vinton22 LLC westion. Vinton22 LLC westion. Vinton22 LLC westion. Dirt piles were not specified.	Es were observed in the Ps. Vinton22 LLC install  C was reminded on  Was reminded on  Yes  ere noticed in the ROW  inspection. Vinton22 LL  was reminded on 10/19/2  was reminded on 1/9/23  Yes  Oticed in the ROW during
Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition:	Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w 1.) Silt fence should be reg 2.) Wattles should be insta 1.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18: Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspect installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be reg 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor (CIR #18284), 1/25/23, 2/5 Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. E& Wattles should be installed	LLC began construction inspection, the inspector rest, and northwest side paired/trenched in. alled along the curb line.  Timed to complete by 12/284), 1/25/23, 2/9/2	on the lot prior to the 10/25/2 will monitor for removal and of the lot prior to the 12/14/2 will monitor for removal and of the lot prior to the 12/14/2 will monitor to the 12/14/2 will feet and the lot prior to the 3/25/202 will feet and feet a	22 inspection. Dirt pile the installation of BM 22 inspection.  Spection. Vinton22 LLC spection. Vinton22 LLC Removed  Active Inspection. Dirt piles wow prior to the 9/27/22 section. Vinton22 LLC westion. Vinton22 LLC westion. Vinton22 LLC westion. Vinton22 LLC westion. Dirt piles were not specified.	Es were observed in the Ps. Vinton22 LLC install  C was reminded on  Was reminded on  Yes  ere noticed in the ROW  inspection. Vinton22 LL  was reminded on 10/19/2  was reminded on 1/9/23  Yes  Oticed in the ROW during

Current Condition:	Panding Vintan 22 LLC h	ogan avaquation on the	lot prior to the 10/18/22 inspe	otion	
Current Condition:	Pending - Vintonzz LLC b	egan excavation on the	iot prior to the 10/16/22 insper	cuon.	
	Wattles should be installed	d along the curb line.			
		ŭ			
			22. Not done as of the last in	spection. Vinton22 LL	C was reminded on
	12/15/22, 12/28/22, 1/9/23		2/9/23, 2/16/23, 3/9/23		
Lot 46	Individual Lot	Lot 46	- 40/44/00 :	Removed	
Current Condition: Lot 48	Removed - Vinton22 LLC Individual Lot	Lot 48	le 10/11/22 inspection.	Removed	
Current Condition:	Removed - McCaul Sodde		1/22 inspection	Removed	
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prio	r to the 7/11/22 inspection.		
Lot 53	Individual Lot	Lot 53		Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.	B 1	
Lot 54  Current Condition:	Individual Lot Removed - THI Builders s	Lot 54	12/14/22 inspection	Removed	
Lot 61	Individual Lot	Lot 61	12/14/22 Irispection.	Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		· L
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		Lot is currently inactive.
			e rear of the lot prior to the 7/		
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.	Damaire -	
Lot 71 Current Condition:	Individual Lot	Lot 71	r to the 8/25/22 inspection.	Removed	
Lot 72	Individual Lot	Lot 72	to the orzorzz inspection.	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		1
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No No
Current Condition:		0	lot prior to the 8/3/22 inspection		•
	•		ilt fence recommendation no I		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition: Lot 96	Removed - Vencil sodded Individual Lot	Lot 96	22 inspection.	Removed	
Current Condition:			rior to the 8/3/22 inspection.	Removed	<u> </u>
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s	odded the lot prior to the	8/11/22 inspection		*
		oaaoa iiio ioi piioi io iii	or i i/22 iliopediloli.		
Lot 102	Individual Lot	Lot 102		Removed	
Lot 102 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 102 sodded the lot prior to the			
Lot 102 Current Condition: Lot 103	Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 102 sodded the lot prior to th Lot 103	ne 12/7/22 inspection.	Removed Removed	
Lot 102 Current Condition: Lot 103 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the lo	ne 12/7/22 inspection. ne 12/7/22 inspection.	Removed	Voc
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104	ne 12/7/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection.	Removed Active	Yes Yes
Lot 102 Current Condition: Lot 103 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 Lot 104 LLC installed a portable	ne 12/7/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1	Removed  Active  1/22 inspection. Vinte	on22 LLC began excavation
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25.	Lot 102 sodded the lot prior to th Lot 103 sodded the lot prior to th Lot 104 LC installed a portable //22 inspection. Dirt piles	ne 12/7/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection.	Removed  Active 1/22 inspection. Vintoing the 8/25/22 inspe	on22 LLC began excavation ction. Vinton22 LLC
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25.	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LC installed a portable 1/22 inspection. Dirt piles in the ROW prior to the S	le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L	Removed  Active 1/22 inspection. Vintoing the 8/25/22 inspe	on22 LLC began excavation ction. Vinton22 LLC
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LC installed a portable //22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.	ne 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L	Removed  Active 1/22 inspection. Vintoing the 8/25/22 inspe	on22 LLC began excavation ction. Vinton22 LLC
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LC installed a portable /22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.	ne 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L	Removed  Active 1/22 inspection. Vintoing the 8/25/22 inspe	on22 LLC began excavation ction. Vinton22 LLC
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LC installed a portable /22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.	ne 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L	Removed  Active 1/22 inspection. Vintoing the 8/25/22 inspe	on22 LLC began excavation ction. Vinton22 LLC
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LC installed a portable //22 inspection. Dirt piles the 12/21/22 inspection.	ne 12/7/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur /19/22 inspection. Vinton22 L	Removed  Active 1/22 inspection. Vintoing the 8/25/22 inspection. LC installed silt fence	on22 LLC began excavation ction. Vinton22 LLC along the northwest side
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 Lot 104 LLC installed a portable /22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  alled along the curb line see secured.	ne 12/7/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 19/22 inspection. Vinton22 L	Removed  Active 1/22 inspection. Vintoing the 8/25/22 inspection. LC installed silt fence	on22 LLC began excavation ction. Vinton22 LLC along the northwest side
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable 1/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  Called along the curb line in the secured.	le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 19/22 inspection. Vinton22 L 1/22. Not done as of last inspection, 2/9/23, 2/16/23, 3/9/23	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspection. Vintence LC installed silt fence	on22 LLC began excavation ction. Vinton22 LLC along the northwest side
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  Called along the curb line. The secured.  Timed to complete by 9/18 (CIR #18284), 1/25/23	ne 12/7/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 19/22 inspection. Vinton22 L	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspect. C installed silt fence ction. Vinton22 LLC vection. Vinton22 LLC vec	on22 LLC began excavation ction. Vinton22 LLC along the northwest side
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:  Lot 104 Lot 105	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable /22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  alled along the curb lineate secured.  gramed to complete by 9/1 gramed to complete by 8/1 /22, 1/9/23 (CIR #18284) Lot 105	ne 12/7/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L  //22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last inspe 1, 1/25/23, 2/9/23, 2/16/23, 3/9 1/25/23, 2/9/23, 2/16/23, 3/9	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspect. C installed silt fence ction. Vinton22 LLC vection. Vinton22 LLC vec	on22 LLC began excavation ction. Vinton22 LLC along the northwest side
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:  Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable /22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  alled along the curb lineate secured.  Trimed 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 sodded t	ne 12/7/22 inspection. ne 12/7/22 inspection. ne 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur //19/22 inspection. Vinton22 L  //22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last inspe 1/25/23, 2/9/23, 2/16/23, 3/9 ne 10/11/22 inspection.	Removed  Active 1/22 inspection. Vintering the 8/25/22 inspector. Vintering the silt fence of the silt	on22 LLC began excavation ction. Vinton22 LLC along the northwest side was reminded on 10/19/22, was reminded on 8/25/22,
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 Luce installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. alled along the curb line. The secured.  Timed 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	le 12/7/22 inspection. le 10/19/22 inspection. Vinton22 Le le 10/19/22 inspection. Vinton22 Le le 10/19/22 inspection. Vinton22 Le le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection.	Removed  Active 1/22 inspection. Vintring the 8/25/22 inspection. Vinton22 LLC vection. Vinton23 Removed	on22 LLC began excavation ction. Vinton22 LLC along the northwest side was reminded on 10/19/22, was reminded on 8/25/22,
Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:  Lot 105 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Ion the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the Lot 106 egan excavation on the	le 12/7/22 inspection. Vinton22 Low le 12/19/22 inspection. Vinton22 Low le 12/19/23, 2/16/23, 3/9/23 lot 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/23 inspection. le 10/11/23 inspection. le 10/11/23 inspection.	Removed  Active 1/22 inspection. Vintring the 8/25/22 inspection. Vinton22 LLC vection. Vinton23 Removed	on22 LLC began excavation ction. Vinton22 LLC along the northwest side was reminded on 10/19/22, was reminded on 8/25/22,
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles in the ROW prior to the Lot 106 egan excavation on the	le 12/7/22 inspection. Vinton22 Low le 12/19/22 inspection. Vinton22 Low le 12/19/23, 2/16/23, 3/9/23 lot 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/23 inspection. le 10/11/23 inspection. le 10/11/23 inspection.	Removed  Active 1/22 inspection. Vintring the 8/25/22 inspection. Vinton22 LLC vection. Vinton23 Removed	on22 LLC began excavation ction. Vinton22 LLC along the northwest side was reminded on 10/19/22, was reminded on 8/25/22,
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Ion the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  Balled along the curb line. In the secured.  Timed to complete by 9/13 (CIR #18284), 1/25/23, 1/25, 1/9/23 (CIR #18284), 1/25/23, 1/25, 1/9/23 (CIR #18284), 1/25/23, 1/25/23 (CIR #18284), 1/25/23 (CIR #18284), 1/25/23, 1/25/23, 1/25/23 (CIR #18284), 1/25/23,	le 12/7/22 inspection. Vinton22 Low le 12/19/22 inspection. Vinton22 Low le 12/19/23, 2/16/23, 3/9/23 lot 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/23 inspection. le 10/11/23 inspection. le 10/11/23 inspection.	Removed  Active 1/22 inspection. Vintring the 8/25/22 inspection. Vinton22 LLC vection. Vinton23 Removed	on22 LLC began excavation ction. Vinton22 LLC along the northwest side was reminded on 10/19/22, was reminded on 8/25/22,
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot Individual Lot Individual Lot Individual Lot Removed - Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 Individual Lot Pending - Vinton22 LLC b Individual Lot Pending - Vinton22 LLC b Individual Lot	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  Balled along the curb line. In the secured.  Timed to complete by 9/13 (CIR #18284), 1/25/23, 1/25, 1/9/23 (CIR #18284), 1/25/23, 1/25, 1/9/23 (CIR #18284), 1/25/23, 1/25/23 (CIR #18284), 1/25/23 (CIR #18284), 1/25/23, 1/25/23, 1/25/23 (CIR #18284), 1/25/23,	le 12/7/22 inspection. Vinton22 Low le 12/19/22 inspection. Vinton22 Low le 12/19/23, 2/16/23, 3/9/23 lot 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/23 inspection. le 10/11/23 inspection. le 10/11/23 inspection.	Removed  Active 1/22 inspection. Vintring the 8/25/22 inspection. Vinton22 LLC vection. Vinton23 Removed	on22 LLC began excavation ction. Vinton22 LLC along the northwest side was reminded on 10/19/22, was reminded on 8/25/22,
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LC Individual Lot Fair Condition - Vinton22 I on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 1/019/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC b Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable /22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection.  alled along the curb line in the secured.  Timed to complete by 9/13 (CIR #18284), 1/25/23, rmed to complete by 8/14/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor dialong the curb line.	le 12/7/22 inspection. Vinton22 Low le 12/19/22 inspection. Vinton22 Low le 12/19/23, 2/16/23, 3/9/23 lot 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/22 inspection. le 10/11/23 inspection. le 10/11/23 inspection. le 10/11/23 inspection.	Removed  Active 1/22 inspection. Vintogeting the 8/25/22 inspection. Vinton22 LLC vinton. Vinton22 LLC vinton22 LLC vinton22 LLC vinton22 LLC vinton22 LLC vinton22 LLC vinton22	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes Dicced in the ROW during
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Ion the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC b Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LUC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. alled along the curb line. The secured.  The results of the secured to complete by 9/18 (CIR #18284), 1/25/23, rimed to complete by 8/14/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor dialong the curb line.	lee 12/7/22 inspection.  lee 12/7/22 inspection the ROW durble durble lee and le	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspection. Vinte LC installed silt fence  ction. Vinton22 LLC vection. Dirt piles were not vection. Dirt piles were not vection. Vinton22 LLC was vector. Vinton22 LLC was vector.	vas reminded on 10/19/22,  was reminded on 8/25/22,  Yes  triced in the ROW during
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (/22 inspection. Dirt piles in the ROW prior to the State (12 inspection.) alled along the curb lineate secured.  Timed to complete by 9/13 (CIR #18284), 1/25/23, remed to complete by 8/14/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot 106 dialong the curb lineate (13 inspector will monitor of along the curb lineate (14 inspector will monitor of along the curb lineate (14 inspector by 2/1/23) Lot 107	le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23 8/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9 lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspection removal.	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspection. Vinte ing the 8/25/22 inspection. Vintence in the second in t	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  priced in the ROW during  reminded on 2/9/23,  Yes
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  Balled along the curb line. In the secured.  The secured.  The secured to complete by 9/1 (20, 1/20) (21, 1/20)	le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection. 2/23, 2/16/23, 3/9/23 8/22. Not done as of last inspection. 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 inspection removal.  1/25/2023 lot prior to the 1/25/23 inspection.	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspection. Vinte ing the 8/25/22 inspection. Vintence in the second in t	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  priced in the ROW during  reminded on 2/9/23,  Yes
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  Balled along the curb line. In the secured.  The secured.  The secured to complete by 9/1 (20, 1/20) (21, 1/20)	le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection. 2/23, 2/16/23, 3/9/23 8/22. Not done as of last inspection. 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 inspection removal.  1/25/2023 lot prior to the 1/25/23 inspection.	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspection. Vinte ing the 8/25/22 inspection. Vintence in the second in t	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  priced in the ROW during  reminded on 2/9/23,  Yes
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b 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 b the 2/1/23 inspection. E8	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the Sthe 12/21/22 inspection.  Alled along the curb line in the secured.  Timed to complete by 9/18 (CIR #18284), 1/25/23, rmed to complete by 8/18 (CIR #18284), 1/25/23, rmed to complete by 8/18 (CIR #18284), 1/25/23 (CI	le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection. 2/23, 2/16/23, 3/9/23 8/22. Not done as of last inspection. 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 inspection removal.  1/25/2023 lot prior to the 1/25/23 inspection.	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspection. Vinte ing the 8/25/22 inspection. Vintence in the second in t	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  priced in the ROW during  reminded on 2/9/23,  Yes
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the Sthe 12/21/22 inspection.  Alled along the curb line in the secured.  Timed to complete by 9/18 (CIR #18284), 1/25/23, rmed to complete by 8/18 (CIR #18284), 1/25/23, rmed to complete by 8/18 (CIR #18284), 1/25/23 (CI	le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection. 2/23, 2/16/23, 3/9/23 8/22. Not done as of last inspection. 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 inspection removal.  1/25/2023 lot prior to the 1/25/23 inspection.	Removed  Active 1/22 inspection. Vinte ing the 8/25/22 inspection. Vinte ing the 8/25/22 inspection. Vintence in the second in t	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  priced in the ROW during  reminded on 2/9/23,  Yes
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Ion the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8/4 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 Wattles should be installed	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. alled along the curb line. The secured.  The secured to complete by 9/13 (CIR #18284), 1/25/23, armed to complete by 8/14/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor along the curb line.  Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 edalong the curb line.	le 12/7/22 inspection. le 12/7/22 inspection. le 12/7/22 inspection. 8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection. 2/23, 2/16/23, 3/9/23 8/22. Not done as of last inspection. 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 inspection removal.  1/25/2023 lot prior to the 1/25/23 inspection.	Removed  Active 1/22 inspection. Vinte process of the second proce	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  triced in the ROW during  Yes  Yes  Treminded on 2/9/23,  Yes  Treminded on 2/9/24,
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Ion the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be insta 2.) Portable toilet should be 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28, Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8/4 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 Wattles should be installed	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. alled along the curb line. The secured.  The secured to complete by 9/13 (CIR #18284), 1/25/23, armed to complete by 8/14/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor along the curb line.  Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 edalong the curb line.	lee 12/7/22 inspection.  lee 12/7/22 inspection.  lee 12/7/22 inspection.  8/25/2022  toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection.  //23, 2/16/23, 3/9/23  8/22. Not done as of last inspection.  1/25/23, 2/9/23, 2/16/23, 3/9  lee 10/11/22 inspection.  1/25/2023  lot prior to the 1/25/23 inspection removal.  Not done as of last inspection.  1/25/2023  lot prior to the 1/25/23 inspection removal.	Removed  Active 1/22 inspection. Vinte process of the second proce	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  triced in the ROW during  Yes  Yes  Treminded on 2/9/23,  Yes  Treminded on 2/9/24,
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Ion the lot prior to the 8/25, removed the dirt piles from and rear of the lot prior to  1.) Wattles should be instate 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 b Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8 Wattles should be installed Vinton22 LLC b the 2/1/23 inspection. E8 Wattles should be installed	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. alled along the curb line. The secured.  The secured to complete by 9/13 (CIR #18284), 1/25/23, armed to complete by 8/14/22, 1/9/23 (CIR #18284) Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor along the curb line.  Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 egan excavation on the A inspector will monitor for the Lot 107 edalong the curb line.	lee 12/7/22 inspection.  lee 12/7/22 inspection.  lee 12/7/22 inspection.  8/25/2022  toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection.  //23, 2/16/23, 3/9/23  8/22. Not done as of last inspection.  1/25/23, 2/9/23, 2/16/23, 3/9  lee 10/11/22 inspection.  1/25/2023  lot prior to the 1/25/23 inspection removal.  Not done as of last inspection.  1/25/2023  lot prior to the 1/25/23 inspection removal.	Removed  Active 1/22 inspection. Vinte process of the second proce	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  triced in the ROW during  Yes  Yes  Treminded on 2/9/23,  Yes  Treminded on 10/19/23,
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:  Lot 107  Current Condition:  Lot 107  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 L Individual Lot Fair Condition - Vinton22 L Individual Lot Fair Condition - Vinton22 L Individual Lot Individual	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  Balled along the curb line. In the secured.  The secured.  The secured to complete by 9/13 (CIR #18284), 1/25/23, 1/25/23, 1/25/23 (CIR #18284), 1/25/23, 1/25/23, 1/25/23 (CIR #18284), 1/25/23, 1/25/23, 1/25/23 (CIR #18284), 1/25/23,	lee 12/7/22 inspection.  lee 12/7/22 inspection.  lee 12/7/22 inspection.  8/25/2022  toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection.  //23, 2/16/23, 3/9/23  8/22. Not done as of last inspection.  1/25/23, 2/9/23, 2/16/23, 3/9  lee 10/11/22 inspection.  1/25/2023  lot prior to the 1/25/23 inspection removal.  Not done as of last inspection.  1/25/2023  lot prior to the 1/25/23 inspection removal.	Removed  Active 1/22 inspection. Vinte state sta	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  triced in the ROW during  Yes  Yes  Tyes  Tye
Lot 102  Current Condition:  Lot 103  Current Condition:  Lot 104  Current Condition:  Lot 105  Current Condition:  Lot 106  Current Condition:  Lot 107  Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot Fair Condition - Vinton22 Individual Lot	Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.  Balled along the curb line. In the secured.  The secured.  The secured to complete by 9/1 (20, 1/9/23) (CIR #18284), 1/25/23	ne 12/7/22 inspection.  le 12/7/22 inspection.  8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L  //22. Not done as of last inspection.  //23. Not done as of last inspection.  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 inspection removal.  Not done as of last inspection  1/25/2023 lot prior to the 1/25/23 inspection removal.	Removed  Active 1/22 inspection. Vintering the 8/25/22 inspection. Vintering the 8/25/22 inspection. Vintering the 8/25/22 inspection. Vintering the solution of the section of the section. Vintering the section. Vintering the section. Vintering the section. Vintering the section of the sect	vas reminded on 10/19/22, was reminded on 8/25/22,  Yes  triced in the ROW during  Yes  Yes  Tyes  Tye

1		1 1110	0/0/0000		
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	No No
Current Condition:			n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vinto		
			eceived minor damaged dur		
	E&A inspector will monit	the state of the s	eceived illillor dalliaged dur	ing backining durin	g the 3/22/23 inspection.
Lot 113	Individual Lot	Lot 113		Removed	T
Current Condition:	Removed - Vinton22 LLC		ne 7/6/22 inspection	Removed	
Lot 114	Individual Lot	Lot 114	Total inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection	Removed	
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to the		
			were observed in the ROW d		
	removed the dirt piles from	n the ROW and installed	d silt fence on the north side a	nd rear of the lot prior	to the 9/27/22 inspection.
	Cardinal Homes repaired to	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.		
			0/00 11		
1 . 1 400			8/23. Not done as of last inspe		No.
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:			g the lot prior to the 8/25/22 in:		
			spection. Dirt piles were notice		
			OW prior to the 10/4/22 inspec		
			d a portable toilet on the lot pr spection. Echelon Homes rem		
			nes re-secured the portable to		
	Homes staked down the			met phot to the 2/22/2	3 Inspection. <b>Echelon</b>
	Homes staked down the	portable tollet prior to	the 3/22/23 inspection.		
	1.) Silt fence at the front at	nd at the rear of the lot s	should be repaired where drive	an over	
	2.) Concrete waste on lot			en over.	
	2.) Concrete waste on lot	141 Should be cleaned t	ар.		
	1) Echelon Homes was in	formed to complete by	11/30/22. Not done as of last i	nspection Echelon H	omes was reminded on
	12/15/22, 12/28/22, 1/9/23			noposion: London 11	onios was reminada en
			3/22/23. Not done as of last i	nspection.	
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 3/2	9/22 inspection. Trad	demark Homes installed silt
	fence in the rear of the lot	prior to the 3/29/22 insp	ection. Dirt piles were noticed	in the ROW during the	ne 4/19/22 inspection, E&A
	inspector will monitor for re	omoval		-	
	inspector will monitor for to	emovai.			
	Silt fence should be clean	ed out and renaired			
		ca out and repaired.			
			1/26/22. Not done as of last ins	spection. Trademark I	Homes were reminded on
		formed to complete by 4	1/26/22. Not done as of last ins	spection. Trademark I	Homes were reminded on
Lot 133	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2	formed to complete by 4	1/26/22. Not done as of last ins	· •	Homes were reminded on
Lot 133  Current Condition:	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot	formed to complete by 4 22, 1/9/23 (CIR #18284) Lot 133		Removed	Homes were reminded on
	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot	formed to complete by 4 22, 1/9/23 (CIR #18284) Lot 133	1/26/22. Not done as of last inspection  es prior to the 9/3/21 inspection 4/26/2022	Removed	Homes were reminded on
Current Condition:	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re- Individual Lot	formed to complete by 4 (2, 1/9/23 (CIR #18284)) Lot 133 sodded by Groundscape Lot 139	es prior to the 9/3/21 inspection	Removed on. Active	Yes
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const	formed to complete by 4 (2, 1/9/23 (CIR #18284)) Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval	es prior to the 9/3/21 inspection 4/26/2022	Removed on. Active inspection. Dirt piles	Yes were noticed in the ROW
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect	formed to complete by 4 2, 1/9/23 (CIR #18284) Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction re	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW //22 inspection. Belt
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect	formed to complete by 4 2, 1/9/23 (CIR #18284) Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction re-	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the tear of the lot prior to the 6/8/2	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW //22 inspection. Belt
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt f	formed to complete by 4 2, 1/9/23 (CIR #18284) Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction re-	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the tear of the lot prior to the 6/8/2	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW //22 inspection. Belt
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt f	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape  Lot 139 truction Co. Inc. excavation. Belt Construction reference on the sides and reference on the sid	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 temoved the dirt piles from the ear of the lot prior to the 6/8/2 //22 inspection.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW //22 inspection. Belt
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt f on the northwest corner of	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction referece on the sides and refered to the lot prior to the 8/16. caned out at the rear of the sides and contact the sides and contact the lot prior to the 1/16.	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 //22 inspection. the lot.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW //22 inspection. Belt
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed sit fon the northwest corner of 1.) Silt fence should be cle	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction referece on the sides and refered to the lot prior to the 8/16. caned out at the rear of the sides and contact the sides and contact the lot prior to the 1/16.	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 //22 inspection. the lot.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/	Yes were noticed in the ROW //22 inspection. Belt
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In	formed to complete by 4 12, 1/9/23 (CIR #18284) Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excaval ion. Belt Construction referece on the sides and refered out at the rear of the ckfilled and trenched in the complete complet	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 proved the dirt piles from the ear of the lot prior to the 6/8/2 //22 inspection. the lot. where undermined.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW (22 inspection. Belt instruction installed silt fence
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. It reminded on 7/12/22, 7/19	formed to complete by 4 12, 1/9/23 (CIR #18284) Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction refered on the sides and refered out at the rear of the ckfilled and trenched in the complete	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the ear of the lot prior to the 6/8/2 //22 inspection.  the lot. where undermined.  nplete by 6/15/22. Not done as 1, 1/9/23 (CIR #18284), 3/16/23	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW '22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction reference on the sides and reference on the sid	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 temoved the dirt piles from the erar of the lot prior to the 6/8/2 /22 inspection. the lot. where undermined.  nplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 nplete by 7/18/22. Not done as	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW '22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. It reminded on 7/12/22, 7/19	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction reference on the sides and reference on the sid	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 temoved the dirt piles from the erar of the lot prior to the 6/8/2 /22 inspection. the lot. where undermined.  nplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 nplete by 7/18/22. Not done as	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW '22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. Ir reminded on 7/12/22, 7/19 2.) Belt Construction Co. Ir	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction reference on the sides and reference on the sid	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 temoved the dirt piles from the erar of the lot prior to the 6/8/2 /22 inspection. the lot. where undermined.  nplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 nplete by 7/18/22. Not done as	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor	Yes were noticed in the ROW '22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136 Current Condition:	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/19	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction reference on the sides and reference on the sides and reference out at the rear of teckfilled and trenched in Inc. was informed to complete, 10/19/22, 10/19/22, 12/15/22 Inc. was informed to complete, 12/15/22, 12/15/22, 1/9/23 (Lot 142)	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 temoved the dirt piles from the tear of the lot prior to the 6/8/2 /22 inspection. the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Best	Yes were noticed in the ROW '22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136 Current Condition:  Lot 142	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavat ion. Belt Construction reference on the sides and reference on the sides and reference out at the rear of teckfilled and trenched in Inc. was informed to complete, 10/19/22, 10/19/22, 12/15/22 Inc. was informed to complete, 12/15/22, 12/15/22, 1/9/23 (Lot 142)	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 temoved the dirt piles from the tear of the lot prior to the 6/8/2 /22 inspection. the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Best	Yes were noticed in the ROW '22 inspection. Belt nstruction installed silt fence
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition:	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt for the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sode Individual Lot	formed to complete by 4 22, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referece on the sides and refered to	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2 //22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Con sof last inspection. Be Removed Active	Yes  were noticed in the ROW (22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was Yes
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Buildet	formed to complete by 4  22, 1/9/23 (CIR #18284)  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction referece on the sides and refere the lot prior to the 8/16.  Beaned out at the rear of the ckfilled and trenched in the lot prior to the sides and reference on the sides and refere	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hiplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hiplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection.	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Con s of last inspection. Be Removed Removed Active ection. Dirt pile was o	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Constructi
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A	formed to complete by 4 22, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction refered on the sides and refered on the sides and refered out at the rear of teckfilled and trenched in the lot prior to the 8/16/ examed out at the rear of teckfilled and trenched in the lot prior to the 1/22, 10/19/22, 12/15/22, 10/19/23 (Lot 142) ded the lot prior to the 1 Lot 148 ers began excavation of temperature for the sides and respector will monitor for the sides and complete the	es prior to the 9/3/21 inspectice 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the eear of the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders insta	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection. Belt  Active ection. Dirt pile was of last inspection. Dirt pile was of last inspection. Belt  Active	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was beserved in the ROW during
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A	formed to complete by 4 22, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction refered on the sides and refered on the sides and refered out at the rear of teckfilled and trenched in the lot prior to the 8/16/ examed out at the rear of teckfilled and trenched in the lot prior to the 1/22, 10/19/22, 12/15/22, 10/19/23 (Lot 142) ded the lot prior to the 1 Lot 148 ers began excavation of temperature for the sides and respector will monitor for the sides and complete the	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hiplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hiplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection. Belt  Active ection. Dirt pile was of last inspection. Dirt pile was of last inspection. Belt  Active	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was beserved in the ROW during
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fron the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be based as the construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde 1.	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction reference on the sides and trenched in the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of a inspector will monitor fereitliders installed a portable	es prior to the 9/3/21 inspectice 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the eear of the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders insta	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection. Belt  Active ection. Dirt pile was of last inspection. Dirt pile was of last inspection. Belt  Active	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Constructi
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was related individual Lot Fair Condition - Belt Construction installed silt from the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be based in the northwest corner of 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde 1.) Portable toilet should be	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction reference on the sides and trenched in the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 are began excavation of a inspector will monitor ference on the sides and reference on the sides and refe	es prior to the 9/3/21 inspectice 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the eear of the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders insta	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection. Belt  Active ection. Dirt pile was of last inspection. Dirt pile was of last inspection. Belt  Active	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Constructi
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fron the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be based as the construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde 1.	formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction reference on the sides and trenched in the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 are began excavation of a inspector will monitor ference on the sides and reference on the sides and refe	es prior to the 9/3/21 inspectice 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the eear of the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders insta	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection. Belt  Active ection. Dirt pile was of last inspection. Dirt pile was of last inspection. Belt  Active	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Constructi
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the Silt fence should be reported to the should be reported to th	formed to complete by 4 22, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction referee on the sides and	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection or removal. THI Builders installe toilet on the lot prior to the 8	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Con s of last inspection. Be Removed  Removed  Active ection. Dirt pile was of last inspection. Belt Con Removed	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was elt Construction Co. Inc. was been construction Co. Inc. was yes
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re- Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should be reput. THI Builders were information in the should be reput. The Builders were informatical to the should be reput. The Builders were informatical to the should be reput. The Builders were informatical to the should be reput. The Builders were informatical to the should be reput.	formed to complete by 4  2, 1/9/23 (CIR #18284)  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction refered on the sides and refered on the sides and refered on the sides and refered out at the rear of the ckfilled and trenched in the lot prior to the 8/16.  The complete by 8/10  Lot 142  Lot 142  ded the lot prior to the 1  Lot 148  The complete by 8/10  Lot 142  Lot 144  Lot 148  Lot	es prior to the 9/3/21 inspectice 4/26/2022 ted the lot prior to the 4/26/22 emoved the dirt piles from the eear of the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders insta	Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Con s of last inspection. Be Removed  Removed  Active ection. Dirt pile was of last inspection. Belt Con Removed	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was by Yes by yes yes yes yes yes yes yes yes yes ye
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should be 2.) Silt fence should be reg	formed to complete by 4  2, 1/9/23 (CIR #18284)  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction refered on the sides and refered on the sides and refered on the sides and refered out at the rear of the ckfilled and trenched in the lot prior to the 8/16/  eaned out at the rear of the ckfilled and trenched in the ckfilled a	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 temoved the dirt piles from the ear of the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspection. le toilet on the lot prior to the 8/2/2022  10/22. Not done as of last inspection.	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  s of last inspection. Belt Gof last inspection. Belt Removed  Active ection. Dirt pile was of last inspection.  Active ection. Dirt pile was of led silt fence along the last inspection.	Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was lose the Construction Co. Inc. was yes yes loserved in the ROW during the front of the lot prior to the were reminded on 8/25/22,
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should b 2.) Silt fence should be rep 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were infor	formed to complete by 4  22, 1/9/23 (CIR #18284)  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction refered on the sides and refered on the sides and refered out at the rear of the ckfilled and trenched in the lot prior to the 8/16/  eaned out at the rear of the ckfilled and trenched in the ckfil	es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection or removal. THI Builders installe toilet on the lot prior to the 8	Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  s of last inspection. Belt Gof last inspection. Belt Removed  Active ection. Dirt pile was of last inspection.  Active ection. Dirt pile was of led silt fence along the last inspection.	Yes  were noticed in the ROW  /22 inspection. Belt nstruction installed silt fence  elt Construction Co. Inc. was  elt Construction Co. Inc. was  Yes  beserved in the ROW during ne front of the lot prior to the  were reminded on 8/25/22,
Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148	Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Buildet the 6/1/22 inspection. E&# 6/27/22 inspection. THI Buildet 1.) Portable toilet should b 2.) Silt fence should be rep 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were infor 10/19/22, 12/15/22, 1/9/23</td><td>formed to complete by 4 12, 1/9/23 (CIR #18284)  Lot 133 sodded by Groundscape Lot 139 truction Co. Inc. excavation. Belt Construction reference on the sides and trenched in the lot prior to the 1 Lot 142 ded the lot prior to the 1 Lot 148 ers began excavation of the inspector will monitor ference on the sides installed a portable of the sides in the lot prior to the 1 Lot 148 ers began excavation of the sides in the lot prior to the 1 Lot 148 ers began do complete by 8/1 12, 1/9/23 (CIR #18284)</td><td>es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 temoved the dirt piles from the ear of the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection. 16/1/2022 the lot prior to the 6/1/22 inspection. 16/1/2022 the lot prior to the 1/2/2 inspection in the lot prior to the 8/2/2  0/22. Not done as of last inspection. 2/22. Not done as of last inspection.</td><td>Removed  Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor  s of last inspection. Belt Gof last inspection. Belt Removed  Active ection. Dirt pile was of last inspection. Dirt pile was of last inspection.  Active ection. THI Builders wection. THI Builders wection. THI Builders wection.</td><td>Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Construction Co. Inc. was elt Construction Co. Inc. was formula in the ROW during the front of the lot prior to the were reminded on 8/25/22,</td></tr><tr><td>Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Lot 150</td><td>Trademark Homes was int 7/26/22, 10/19/22, 12/15/2 Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt for the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be base 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should b 2.) Silt fence should be rep 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/22, 1/9/23 Individual Lot</td><td>formed to complete by 4/2, 1/9/23 (CIR #18284)  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction reference on the sides and reference on the sid</td><td>es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection removal. THI Builders insta let oilet on the lot prior to the 8  0/22. Not done as of last inspective.</td><td>Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Cor s of last inspection. Belt of last inspection. Belt Removed Active ection. Dirt pile was of liled silt fence along the 3/3/22 inspection.  ection. THI Builders we ction. THI Builders we ction. THI Builders we</td><td>Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Constructi</td></tr><tr><td>Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition:</td><td>Trademark Homes was int 7/26/22, 10/19/22, 12/15/2  Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/1 Individual Lot Removed - GDR LLC sod Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builder the 6/1/22 inspection. THI Builder Silt fence should be 2.) Silt fence should be ref. 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/22 Individual Lot Good Condition - Belt Con</td><td>formed to complete by 4  22, 1/9/23 (CIR #18284)  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction refered on the sides and refered</td><td>es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2 (/22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as 1/9/23 (CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection. He to the first prior to the 8/1/22 inspection to the 1/20/22. Not done as of last inspection.  1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection.</td><td>Removed on. Active inspection. Dirt piles ROW prior to the 6/1/ 2 inspection. Belt Con s of last inspection. Belt Gof last inspection. Belt Removed Active ection. Dirt pile was of last inspection. Belt Con THI Builders we contain the contained of the contained</td><td>Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Constructi</td></tr><tr><td>Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Lot 150</td><td>Trademark Homes was int 7/26/22, 10/19/22, 12/15/2  Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should be reput 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection.</td><td>formed to complete by 4  22, 1/9/23 (CIR #18284)  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction refered on the sides and refered</td><td>es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 tend the lot prior to the 4/26/22 temoved the dirt piles from the ear of the lot prior to the 6/8/2 /22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection. He lot prior to the 6/1/22 inspection. In the lot prior to the 6/1/22 inspection.</td><td>Removed  Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection.  Active inspection. THI Builders we consider the last inspection. Dirt piles was of last inspection. THI Builders we consider the last inspection. Dirt piles was corner of the lot prior to the lot prio</td><td>Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence elt Construction Co. Inc. was elt Constructi</td></tr><tr><td>Current Condition: Lot 136 Current Condition:  Lot 142 Current Condition: Lot 148 Current Condition: Lot 148 Lot 150</td><td>Trademark Homes was int 7/26/22, 10/19/22, 12/15/2  Individual Lot Removed - The lot was re Individual Lot Fair Condition - Belt Const during the 4/26/22 inspect Construction installed silt fon the northwest corner of 1.) Silt fence should be cle 2.) Silt fence should be ba 1.) Belt Construction Co. In reminded on 7/12/22, 7/19 2.) Belt Construction Co. In reminded on 7/19/22, 10/19 Individual Lot Removed - GDR LLC sode Individual Lot Fair Condition - THI Builde the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builde the 6/1/22 inspection. THI Builde 1.) Portable toilet should be reput 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/22, 1/9/23 Individual Lot Good Condition - Belt Conduring the 7/6/22 inspection.</td><td>formed to complete by 4  22, 1/9/23 (CIR #18284)  Lot 133  sodded by Groundscape Lot 139  truction Co. Inc. excavation. Belt Construction refered on the sides and refered</td><td>es prior to the 9/3/21 inspectic 4/26/2022 ted the lot prior to the 4/26/22 ted the lot prior to the 4/26/22 ted the lot prior to the 6/8/2 (/22 inspection.  the lot. where undermined.  hplete by 6/15/22. Not done as 1/9/23 (CIR #18284), 3/16/23 hplete by 7/18/22. Not done as 1/9/23 (CIR #18284), 3/16/23  2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspection. He to the first prior to the 8/1/22 inspection to the 1/20/22. Not done as of last inspection.  1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection.</td><td>Removed  Active inspection. Dirt piles ROW prior to the 6/1/2 inspection. Belt Cor  of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection. Belt Removed  Active ection. Dirt pile was of last inspection.  Active inspection. THI Builders we consider the last inspection. Dirt piles was of last inspection. THI Builders we consider the last inspection. Dirt piles was corner of the lot prior to the lot prio</td><td>Yes were noticed in the ROW //22 inspection. Belt nstruction installed silt fence  elt Construction Co. Inc. was elt Construct</td></tr></tbody></table>				

Current Condition:	cleaned out prior to the 7/ 7/31/21 inspection, the ins available. The area aroun regarding any necessary r	10/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9	lled prior to the 1/3/20 inspect temporary water quality riser to the change with the engine and matted prior to the 8/25// 1/28/21 inspection. The riser is	structure was observe er and will update whe 21 inspection. No resp s working effectively, the	ed in the basin during the en more information is conse has been received the inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned inspection. An unidentified structure was observed in and will update when more of the 9/28/21 inspection.	out during the 6/29/21 ir d contractor cleaned out the basin during the 7/3 e information is available The riser is working effe	ed prior to the 1/3/20 inspectionspection. The basin was beint the basin prior to the 7/12/21 inspection, the inspectore. No response has been receptively, the inspector will more	ng dewatered into silt f inspection. A new ter has inquired about the eived regarding any ne nitor.	ence during 6/29/21 mporary water quality riser e change with the engineer ecessary modifications as
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will upda the 8/25/21 inspection. No The riser is working effect	or to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin do the when more information or response has been re- tively, the inspector will re-		ely. The basin was in a 6/22/21 inspection. A he inspector has inqui bund the basin was seary modifications as of	the process of being A new temporary water red about the change with eded and matted prior to the 9/28/21 inspection.
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor.  Erosion rill north of SB 4 sections and the section of the section o	out during the 6/22/21 in repair that he had not caught occdures on other basin ion, the inspector has in the area around the basin y necessary modification.	prior to the 1/3/20 inspection aspection. The basin had bee his employee in time to tell hi ss. A new temporary water quequired about the change with in was seeded and matted pritions as of the 9/28/21 inspections as of the 9/28/21 inspections.	n dewatered without a m to dewater through a ality riser structure wa the engineer and will uor to the 8/25/21 inspendent. The riser is working the manual of the structure of t	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more action. No response has no effectively, the inspector
	erosion rill will be address			o or last inoposition. Di	do to William Contamono the
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 9% filled -	The basin was installed	prior to the 1/3/20 inspection		
		the state of the s	nange with the engineer and w	The state of the s	
	The area around the basin any necessary modification.  Trash in and around SB 5	n was seeded and matte ns as of the 9/28/21 insp should be cleaned up.	nange with the engineer and ward prior to the 8/25/21 inspection pection. The riser is working on the prior to the prior t	on. No response has effectively, the inspect	been received regarding
SF 1	The area around the basin any necessary modification Trash in and around SB 5 Gene Graves/Joseph Fole	n was seeded and matte ns as of the 9/28/21 insp should be cleaned up. by were informed to com	d prior to the 8/25/21 inspection. The riser is working a	on. No response has effectively, the inspectors of last inspection.	been received regarding
SF 1	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole.  Silt fence.	was seeded and matterns as of the 9/28/21 inspands should be cleaned up.  ey were informed to company when the seeded and matterns are seeded and matterns as a seeded and matterns are seeded and	od prior to the 8/25/21 inspection control of the riser is working of the prior to the riser is working of the prior to the riser is working of the riser is working of the riser is working of the riser is working to the ri	on. No response has effectively, the inspectors of last inspection.  Removed	been received regarding
Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence.  Removed - Commercial S	was seeded and matterns as of the 9/28/21 inspections as of the 9/	d prior to the 8/25/21 inspection. The riser is working a	on. No response has effectively, the inspectors of last inspection.  Removed pection.	been received regarding
Current Condition: SF 2	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence  Removed - Commercial S.  Silt fence	should be cleaned up.  See SWPPP eeding removed the silt See SWPPP	pection. The riser is working of pection.	on. No response has effectively, the inspectors of last inspection.  Removed Dection.  Removed	been received regarding
Current Condition: SF 2 Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence  Removed - Commercial S.  Removed - Commercial S.	should be cleaned up.  See SWPPP eeding removed the silt See SWPPP eeding removed the silt	od prior to the 8/25/21 inspection control of the riser is working of the prior to the riser is working of the prior to the riser is working of the riser is working of the riser is working of the riser is working to the ri	n. No response has effectively, the inspectors of last inspection.  Removed pection.  Removed pection.	been received regarding
Current Condition: SF 2	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence  Removed - Commercial S.  Silt fence  Removed - Commercial S.  Silt fence	should be cleaned up.  See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	pection. The riser is working of pection.	n. No response has effectively, the inspection.  Removed Dection.  Removed Dection.  Removed Dection.  Removed Dection.  Removed	been received regarding or will monitor.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence Removed - Commercial S.  Silt fence	should be cleaned up.  See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection. The riser is working of the fence prior to the 4/15/20 inspection fence prior to the 4/15/20 inspection.	n. No response has effectively, the inspectors of last inspection.  Removed Dection.  Removed Dection.  Removed Dection.  Removed Dection.  Active	been received regarding or will monitor.
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence  Removed - Commercial S  Silt fence  Good Condition - Silt fence  Good Condition - Silt fence  behind SB 4 was removed Graves repaired the silt fewestern drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisilt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence 3 and patched the silt fence 3.	should be cleaned up.  See SWPPP eeding removed the silt for landscaping prior to nce on Lot 85 prior to the the 31/21 inspection, re been silved in 3/30/21 alor report, the inspector will as removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the	plete by 11/16/22. Not done a plete by 11/16/20 insplete by 11/16/20 insplete by 11/18/20 insplete by 11/18/20 inspection, reinse 12/28/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was collinot be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Gene	Removed Dection.  Active Dection.  Stallation is not necessed the fence was removed to the Culvert, the road by the culvert, the road Dection.  Removed Dect	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not 18 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  associated with Lot 64.  Silt fence  Good Condition - Silt fence  Graves repaired the silt fewestern drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisit fence behind lot 131 wand repaired the silt fence and patched the silt fence  3 and patched the silt fence  Silt fence	should be cleaned up.  Ey were informed to come  See SWPPP eeding removed the silt for landscaping prior to the silt of landscaping prior to the adjacent to SB 5 prior to the see ast of SB 4 prior to the see swpper	plete by 11/16/22. Not done a plete by 11/16/20 insplete prior to the 4/15/20 inspletence by 12/8/20 inspletence prior to the 4/15/20 inspletence prior t	Removed  Active s prior to the 1/3/20 in stallation is not necess to the Culvert, the road observed adjacent to Stime, the inspector will be Graves removed the sit fe e Graves removed the Removed between the sit fe e Graves removed the Removed the Removed	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not 18 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:  SF 5 Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence  Removed - Commercial S.  Silt fence  Good Condition - Silt fence  Graves repaired the silt fence was on appear to be part of Bridge inspection, due to vegetation in the silt fence of the silt fenc	should be cleaned up.  Ey were informed to come  See SWPPP  eeding removed the silt  on con Lot 85 prior to the silt of clandscaping prior to the served on 3/30/21 alore port, the inspection, report, the inspection will a removed prior to the adjacent to SB 5 prior to the east of SB 4 prior to the see swPPP  eeding removed the silt	plete by 11/16/22. Not done a plete by 11/16/20 insplete by 11/16/20 insplete by 11/18/20 insplete by 11/18/20 inspection, reinse 12/28/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was collinot be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Gene	Removed pection.  Active s prior to the 1/3/20 in stallation is not necesse It fence was removed to the Culvert, the roapbserved adjacent to Stime, the inspector will aves removed the error of the 1/3/20 in stallation is not necesse It fence was removed to the Culvert, the roapbserved adjacent to Stime, the inspector will aves removed the silf fe Graves removed the Removed pection.	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not 18 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:  SF 5 Current Condition: SF 5 Current Condition: SF 6	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence Removed - Commercial Sassociated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fewestern drainage prior to tot Additional silt fence was of appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 wand repaired the silt fence and patched the silt fence Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence	should be cleaned up.  Ey were informed to come  See SWPPP  eeding removed the silt  in see swppp  ewas installed around the silt of landscaping prior to the see ast of SB 4 prior to the see swppp  eeding removed the silt see SWPPP	plete by 11/16/22. Not done a plete by 11/16/20 insplete by 11/16/20 insplete by 11/18/20 insplete by 11/18/21 insplete by 11/18/21 insplete by 11/18/21 insplete by 11/18/20	Removed bection.  Active s prior to the 1/3/20 in stallation is not necesselt fence was removed this time due to activit to the Culvert, the roadbserved adjacent to Stime, the inspector will aves removed the Graves removed the Removed the Removed  Removed  Removed	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not 18 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:  SF 5 Current Condition: SF 6 Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fence was on appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Removed - Commercial S	should be cleaned up.  By were informed to complete where informed to complete with the silt of the si	plete by 11/16/22. Not done a plete by 11/16/20 insplete prior to the 4/15/20 inspletence by 12/8/20 inspletence prior to the 4/15/20 inspletence prior t	Removed pection.  Active s prior to the 1/3/20 in stallation is not necess lit fence was removed to the Culvert, the roadbeerto will aves removed the edition.  Removed pection.  Removed pection.  Active s prior to the 1/3/20 in stallation is not necess lit fence was removed to the Culvert, the roadbeerved adjacent to Stime, the inspector will aves removed the silt fe Graves removed the Removed pection.  Removed pection.	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not 18 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:  SF 5 Current Condition: SF 6 Current Condition: SF 7	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe western drainage prior to the Additional silt fence was on appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	should be cleaned up.  See SWPPP eeding removed the silt for landscaping prior to the silt on the silt on the silt on the silt of the si	plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection. The riser is working of the plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection. The significant of the 4/15/20 inspection, reince 12/28/20 inspection. The significant of the 4/15/20 inspection. The significant of the 4/15/20 inspection. Minor damage was an gCornhusker Road adjacent monitor. Minor damage was of the 1/28/20 inspection. Gene Grao the 9/28/21 inspection. Gene Grao the 9/28/21 inspection. Gene B/25/22 inspection.	Removed pection.  Active s prior to the 1/3/20 in stallation is not necess lit fence was removed to this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the serior aves removed the Removed pection.	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not 18 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:  SF 5 Current Condition: SF 6 Current Condition:	The area around the basin any necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fe western drainage prior to the Additional silt fence was on appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	should be cleaned up.  See SWPPP eeding removed the silt for landscaping prior to the silt on the silt on the silt on the silt of the si	plete by 11/16/22. Not done a plete by 11/16/20 insplete by 11/16/20 insplete by 11/18/20 insplete by 11/18/21 insplete by 11/18/21 insplete by 11/18/21 insplete by 11/18/20	Removed pection.  Active s prior to the 1/3/20 in stallation is not necess lit fence was removed to this time due to active to the Culvert, the roa observed adjacent to S time, the inspector will aves removed the serior aves removed the Removed pection.	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not 18 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	The area around the basinary necessary modification.  Trash in and around SB 5.  Gene Graves/Joseph Fole  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  associated with Lot 64.  Silt fence  Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fewestern drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisit fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  Silt fence  Removed - The silt fence	should be cleaned up.  By were informed to come  See SWPPP  eeding removed the silt  See SWPPP  ewas installed around to a for landscaping prior to the silt of prior to the silt of the s	plete by 11/16/22. Not done a plete by 11/16/20 insplete by 11/16/20 insplete by 11/18/20 inspection. The sinstallation is not necessary and Cornhusker Road adjacent monitor. Minor damage was call not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Gene Be 8/25/22 inspection. In the 8/25/22 inspection. In the sinstallation is not necessary and plete by 11/16/20 inspection. Gene Grao the 9/28/21 inspection. In the 9/25/22 inspection. In the 9/25/22 inspection. In the 9/25/22 inspection. In the 9/25/20 inspection of the 9/25/20 inspection of the 9/25/20 inspection. In the 9/25/20 inspection of the 9/25/20 insp	Removed pection.  Active period by the period by	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9	The area around the basin any necessary modification. Trash in and around SB 5.  Gene Graves/Joseph Fole Silt fence. Removed - Commercial Silt fence. Removed - Commercial Silt fence. Removed - Commercial Sassociated with Lot 64. Silt fence. Good Condition - Silt fence. Graves repaired the silt fence behind SB 4 was removed. Graves repaired the silt fence was on appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 wand repaired the silt fence and repaired the silt fence. Silt fence. Removed - Commercial Silt fence. Removed - Commercial Silt fence. Removed - The silt fence. Removed - Silt fence.	should be cleaned up.  See SWPPP eeding removed the silt see SWPPP ewas installed around to the silt of landscaping prior to the see silt of See SWPPP eeding removed the silt of landscaping removed the silt of landscaping removed the silt of landscaping removed did landscaping the silt of landscaping removed did landscaping the silt of landscaping the	plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection. The riser is working of the fence prior to the 4/23/20 inspection fence prior to the 4/15/20 inspection. The si installation is not necessary a g Cornhusker Road adjacent monitor. Minor damage was of the 1/2/28/20 inspection. Gene Gra othe 9/28/21 inspection. Gene Gra othe 9/28/21 inspection. Gene Market Signal of the 4/15/20 inspection. Gene Gra othe 9/28/21 inspection. Gene Beres 2/22 inspection. Gene Gra othe 9/28/21 inspection. Gene Market Signal of the 4/15/20 inspection in the 4/15/20 inspection in the 4/15/20 inspection in the 4/15/20 inspection.	Removed to the Culvert, the roaction and the cation.  Removed spection.  Removed spection.  Removed spection.  Removed spection.  Removed spection.  Active so prior to the 1/3/20 in stallation is not necesse lat fence was removed to the Culvert, the roaction to the Culvert, the roaction and the composition of the co	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition: SF 9 Current Condition:	The area around the basin any necessary modification. Trash in and around SB 5.  Gene Graves/Joseph Fole Silt fence. Removed - Commercial Silt fence. Removed - Commercial Sassociated with Lot 64. Silt fence. Good Condition - Silt fence. Good Condition - Silt fence Graves repaired the silt fence behind SB 4 was removed. Graves repaired the silt fence was on appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence. Silt fence. Removed - Commercial Silt fence. Removed - The silt fence. Removed - The silt fence. Silt fence. Removed - Commercial Silt fence.	should be cleaned up.  See SWPPP eeding removed the silt see SWPPP ead in stalled around till for landscaping prior to the see some seed on 10 to 85 prior to the seed on 10 to 85 prior to 10 to 10 to 85 prior to 10 t	plete by 11/16/22. Not done a plete by 11/16/20 insplete by 11/16/20 insplete by 11/18/20 inspection. The sinstallation is not necessary and Cornhusker Road adjacent monitor. Minor damage was call not be recommended at this 6/29/21 inspection. Gene Grao the 9/28/21 inspection. Gene Be 8/25/22 inspection. In the 8/25/22 inspection. In the sinstallation is not necessary and plete by 11/16/20 inspection. Gene Grao the 9/28/21 inspection. In the 9/25/22 inspection. In the 9/25/22 inspection. In the 9/25/22 inspection. In the 9/25/20 inspection of the 9/25/20 inspection of the 9/25/20 inspection. In the 9/25/20 inspection of the 9/25/20 insp	Removed bection.  Active s prior to the 1/3/20 in stallation is not necess lt fence was removed to the Culvert, the road bection to the Culvert, the road bection.  Removed bection.  Removed bection.  Active s prior to the 1/3/20 in stallation is not necess lt fence was removed to the Culvert, the road bection to the Culvert, the road bection to the Culvert, the road bection to the Culvert, the road bection.  Removed bection.  Removed bection.  Removed bection.  Removed bection.  Removed bection.  Removed bection.	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	The area around the basin any necessary modification. Trash in and around SB 5.  Gene Graves/Joseph Fole Silt fence. Removed - Commercial Silt fence. Removed - Commercial Sassociated with Lot 64.  Silt fence. Good Condition - Silt fence. Good Condition - Silt fence Graves repaired the silt fewestern drainage prior to the Additional silt fence was on appear to be part of Bridge inspection, due to vegetatis silt fence behind lot 131 wand repaired the silt fence 3 and patched the silt fence Silt fence. Removed - Commercial Silt fence. Removed - The silt fence. Removed - The silt fence. Removed - Commercial Silt fence. Silt fence. Silt fence. Removed - Commercial Silt fence.	should be cleaned up.  See SWPPP eeding removed the silt for landscaping prior to nce on Lot 85 prior to the see SWPPP ewas installed around til for landscaping prior to nce on Lot 85 prior to the served on 3/30/21 alor seport, the inspector will in ion in the area repair will as removed prior to the adjacent to SB 5 prior to see ast of SB 4 prior to tle see swPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6 See SWPPP eeding removed the silt See SWPPP	plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection. The riser is working of the plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection fence prior to the 4/15/20 inspection fence prior to the 4/15/20 inspection, reinder a fence prior to the 4/15/20 inspection, reinder a fence prior to the 4/15/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was a fence from the 9/28/21 inspection. Gene for the 9/28/21 inspection. Gene fence prior to the 4/15/20 inspection.  In the fence prior to the 4/15/20 inspection fence prior to the 4/15/20 inspection.  In the fence prior to the 4/15/20 inspection.	Removed bection.  Active s prior to the 1/3/20 in stallation is not necess lit fence was removed this time due to active to the Culvert, the road observed adjacent to Stime, the inspector will aves removed the inspector.  Removed bection.	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	The area around the basinary necessary modification.  Trash in and around SB 5  Gene Graves/Joseph Fole  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  associated with Lot 64.  Silt fence  Good Condition - Silt fence  Good Condition - Silt fence  Graves repaired the silt fer  western drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatisit fence behind lot 131 wand repaired the silt fence  3 and patched the silt fence  Silt fence  Removed - Commercial S  Silt fence  Removed - Commercial S  Silt fence  Removed - Silt fence  Removed - Silt fence  Silt fence  Removed - Silt fence  Removed - Silt fence  Silt fence  Removed - Commercial S  Silt fence	should be cleaned up.  By were informed to come  See SWPPP  eeding removed the silt  for landscaping prior to the silt of landscaping prior to the served on 3/30/21 alor eport, the inspector will into in the area repair will as removed prior to the adjacent to SB 5 prior to the seast of SB 4 prior to the seast of SB 4 prior to the seast of SB 4 prior to the see SWPPP  eeding removed the silt of See SWPPP  is now included with the See SWPPP  removed during the 5/6  See SWPPP  eeding removed the silt of See SWPPP	plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection. The riser is working of the fence prior to the 4/23/20 inspection fence prior to the 4/15/20 inspection. The si installation is not necessary a g Cornhusker Road adjacent monitor. Minor damage was of the 1/2/28/20 inspection. Gene Gra othe 9/28/21 inspection. Gene Gra othe 9/28/21 inspection. Gene Market Signal of the 4/15/20 inspection. Gene Gra othe 9/28/21 inspection. Gene Beres 2/22 inspection. Gene Gra othe 9/28/21 inspection. Gene Market Signal of the 4/15/20 inspection in the 4/15/20 inspection in the 4/15/20 inspection in the 4/15/20 inspection.	Removed this time due to active to the Culvert, the road observed adjacent to Stime, the inspector to the Culvert, the road observed adjacent to Stime, the inspector will aves removed the Graves removed the Graves removed the Removed observed adjacent to Stime, the inspector will aves removed the Stime, the inspector will aves removed the Graves removed the Removed observed adjacent to Stime, the inspector will aves removed the Graves removed the Removed observed adjacent on.  Removed observed adjacent to Stime, the inspector will aves removed the Graves removed the Removed observed observed adjacent on.  Removed observed obs	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 9 Current Condition: SF 9 Current Condition:	The area around the basin any necessary modification. Trash in and around SB 5.  Gene Graves/Joseph Fole Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence Removed - Commercial Sassociated with Lot 64. Silt fence Good Condition - Silt fence Graves repaired the silt fere was on appear to be part of Bridge inspection, due to vegetatisit fence behind lot 131 wand repaired the silt fence sand patched the silt fence Silt fence Removed - Commercial Silt fence Removed - Commercial Silt fence Removed - The silt fence silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial Silt fence	should be cleaned up.  By were informed to come  See SWPPP  eeding removed the silt  See SWPPP  ewas installed around to the silt of the s	plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection. The riser is working of the plete by 11/16/22. Not done a fence prior to the 4/23/20 inspection fence prior to the 4/15/20 inspection fence prior to the 4/15/20 inspection, reinder a fence prior to the 4/15/20 inspection, reinder a fence prior to the 4/15/20 inspection. The si installation is not necessary and Cornhusker Road adjacent monitor. Minor damage was a fence from the 9/28/21 inspection. Gene for the 9/28/21 inspection. Gene fence prior to the 4/15/20 inspection.  In the fence prior to the 4/15/20 inspection fence prior to the 4/15/20 inspection.  In the fence prior to the 4/15/20 inspection.	Removed this time due to active to the Culvert, the roadbasers removed the Graves removed the Stime, the inspector of the Removed adjacent to Stime, the inspector will aves removed the Stime, the inspector will aves removed the Removed the Stime, the inspector will aves removed the Stime, the inspector of Removed section.  Removed	been received regarding or will monitor.  g silt fence will be  No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. Idway project does not B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas is silt fence northwest of SB

SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 insp	ection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	V V V	Removed	•
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:			temporary stabilization of the		inspection
SW 2	Straw Wattles	See SWPPP	temperary stabilization or the	Removed	пореспол.
Current Condition:			temporary stabilization of the		inspection
SW 3	Straw Wattles	See SWPPP	lemporary stabilization or the	Removed	поресион.
Current Condition:			es prior to the 8/25/22 inspect		
Current Condition.	Removed - Gene Glaves	Internal/S 132nd and		1011.	
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -	Main Street	1/3/2020	Active	163
	<mark>7/1/21, 9/2/21, 12/2/21, 2/</mark>		. Not done as of the last inspeninged on 5/6/22, 8/18/22, 8/2		
	<mark>7/1/21, 9/2/21, 12/2/21, 2/</mark>				
SWPPP Sign	7/1/21, 9/2/21, 12/2/21, 2/ 3/16/23 Misc/Other	Camelback Ave and S 180th Street	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020	5/22, 10/19/22, 12/15/3 Active	22, 1/9/23 (CIR #18284), No
SWPPP Sign Current Condition:	Misc/Other  Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A iduring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rem 180th and Camelback Ro inspection. SWPPP sign of S 181st Street on 12/6/22	Camelback Ave and S  180th Street Dector installed 3 SWPP reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a I remove the sign and rei moved prior to the 4/19/2 noved prior to the 8/16/22 ad was removed during could not be located. E&A	ninded on 5/6/22, 8/18/22, 8/2	Active  S 180th Street and Lactornhusker Road and Street entrance to the sas knocked over prior g of 2022. The SWPPF susker Road improvem Street Road improvem le to construction in the VPPP sign at the corne	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street at nents. The SWPPP sign at eents. SWPPP sign off of e area prior to the 10/11/2 er of Cornhusker Road an