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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	019.328.000					
Inspector: Shaun McGuire					Stage			
•		Bridgeport Development						
		SAR-20161228-3910-GP1						
		CSW-201701381						
Project Name:								
For Week Ending:		4,	/1/2023					
Project Location:	SW of 0	Cornhusker Road an	d S 180th Street, Sarpy Cou	inty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%	b						
Seeding:	75%	S S						
Utilities:	100%	Ď.						
Overall Development:	60%	6						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
				-	Week			
Sunday:	0.06"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	3/29/2023	Sunny 45/33	2:15 PM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
	T							
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	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 0	ŭ		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pendina	No	
Current Condition:			20 inspection. MUD installed			
			th Street improvements prior t			
	monitor.	.	, , , , , , , , , , , , , , , , , , , ,			
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:			eded/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 ii	ence wrap was mstai	
Al 6	Area Inlet Protection	See SWPPP	1	Removed		
Current Condition:			matted prior to the 4/23/20 ins			
Surrent Condition.	Stabilized Construction	Cornhusker and S	matted prior to trie 4/25/20 ins	spection.		
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:						
ourrent condition.	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The					
	Cornhusker Road project		•		.2/20opod	
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street		Removed		
Current Condition:			the 5/18/21 inspection due to		nhusker Road.	
CW 1	Concrete Washout	Lot 56	,	Removed		
Current Condition:	Removed - Gene Graves	cleaned up and removed	the concrete washout prior to	o the 7/10/21 inspection	n.	
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes	
Current Condition:			rete washout on Lot 55 prior t			
			ce prior to the 3/23/22 inspect			
	washout prior to the 7/25/2	22 inspection. Gene Grav	ves cleaned out the concrete	washout prior to the 1/	4/23 inspection.	
	Concrete waste throughout the development should be cleaned up and properly disposed.					
	All Builders were informed to complete by 3/22/23. Not done as of last inspection.					
	All Builders were informed	to complete by 3/22/23	Not done as of last inspection	n		
	All Builders were informed	to complete by 3/22/23.	Not done as of last inspection	n.		
-			Not done as of last inspection			
IP 1	Inlet Protection	See SWPPP	·	Removed		
	Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inle	Not done as of last inspection t protection prior to the 4/23/2	Removed	ins to SB 1, to prever	
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inletent will not be reinstalled.	·	Removed 0 inspection. Inlet dra	ins to SB 1, to prever	
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra		
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet	·	Removed 0 inspection. Inlet dra		
Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled.	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra		
Current Condition: IP 2 Current Condition: IP 3	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prever	
UP 2 Current Condition: IP 2 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet	t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prever	
IP 2 Current Condition: IP 3 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled. See SWPPP eeding removed the inlet n will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra	ins to SB 1, to prever	
IP 2 Current Condition: IP 3 Current Condition: IP 3 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection	See SWPPP eeding removed the inleton will not be reinstalled. See SWPPP eeding removed the inleton will not be reinstalled. See SWPPP eeding removed the inleton will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prever	
IP 2 Current Condition: IP 3 Current Condition: IP 3 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S	See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet in will not be reinstalled. See SWPPP eeding removed the inlet	t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed 0 inspection. Inlet dra Removed	ins to SB 1, to prever	
IP 2 Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection Removed - Commercial S flooding the inlet protection	See SWPPP eeding removed the inletent will not be reinstalled. See SWPPP eeding removed the inletent will not be reinstalled. See SWPPP eeding removed the inletent will not be reinstalled. See SWPPP eeding removed the inletent will not be reinstalled.	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ins to SB 1, to prever	
Current Condition: IP 2 Current Condition: IP 3 Current Condition:	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 Removed - Commercial S flooding the inlet protection Inlet Protection Inlet Protection	See SWPPP eeding removed the inleth will not be reinstalled. See SWPPP eeding removed the inleth will not be reinstalled. See SWPPP eeding removed the inleth will not be reinstalled. See SWPPP eeding removed the inleth will not be reinstalled. See SWPPP eeding removed the inleth will not be reinstalled. See SWPPP	t protection prior to the 4/23/2 t protection prior to the 4/23/2 t protection prior to the 4/23/2	Removed 0 inspection. Inlet dra Removed	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. Inlet 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		
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

	la "			. 5	1 1 1 5011		
Current Condition:			e lot prior to the 5/18/22 inspensived the dirt piles from the R				
			•	the state of the s	· · · · · · · · · · · · · · · · · · ·		
	Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes installed silt fence along the curb line prior to the 3/1/23 inspection.						
	uto outo titlo pitot to tito o/ 1/20 itiopeotioti.						
	Streets near the lot should	d be cleaned.					
			2/22. Not done as of last inspe	ection. Falcone Homes	was reminded on 8/25/22,		
	10/19/22, 12/15/22, 1/9/23						
Lot 3	Individual Lot	Lot 3	7/44/00 :	Removed			
Current Condition: Lot 4	Removed - THI Builders s Individual Lot	Lot 4	l //11/22 inspection.	Removed			
Current Condition:	Removed - THI Builders s		7/11/22 inspection	Removed			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed			
Current Condition:			ior to the 5/4/22 inspection.				
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	Yes		
Current Condition:			the lot prior to the 4/12/22 ins				
	installed silt fence along the		ed the dirt pile from the ROW	prior to the 6/1/22 insp	pection. THI Builders		
	installed slit ferice along to	ie itorit of the lot prior to	the 0/21/22 mapection.				
	Silt fence should be reinst	alled.					
			Not done as of last inspecti	on. THI Builders were	reminded on 10/19/22,		
1.10	12/15/22, 1/9/23 (CIR #18		1/0/0000	A	V.		
Lot 6 Current Condition:	Individual Lot	Lot 6	4/6/2022 the lot prior to the 4/6/22 insp	Active	Yes		
Current Condition.			the dirt pile from the ROW p				
	installed silt fence along the			71101 to the 5/11/22 insp	occion. Trii bullucis		
	3						
	Silt fence should be retied/repaired/reinstalled.						
			2. Not done as of last inspecti	on. THI Builders were	reminded on 8/3/22,		
1.08.1.1	8/25/22, 9/20/22, 10/19/22			1 4 0			
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022 ng the lot prior to the 8/25/22	Active	No		
Current Condition:			ng the lot prior to the 8/25/22 s relatively flat and a vegetati				
			ains Builders removed the dir				
	inspection.	nood for Divil of Groat Fr	anie Bandere remeved the an	t piloo iroin tilo ittott	prior to the 6, 10,22		
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes		
Current Condition:			the lot prior to the 4/19/22 ins				
			ed the dirt pile from the ROW				
	installed silt fence along the	ne front of the lot prior to	the 6/27/22 inspection.				
	Silt fence should be retied	/repaired/reinstalled.					
	THI Buildors were informe	nd to complete by 7/19/20	2. Not done as of last inspecti	on THI Buildore word	rominded on 7/10/22		
	8/3/22, 8/25/22, 9/20/22, 1			on. Thi builders were	Terrillided Ori 1/19/22,		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No		
Current Condition:			on the lot prior to the 7/25/22				
			the inspector will monitor the		,		
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed			
Current Condition:	Removed - Landmark soc		/7/22 inspection.		1		
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:			or to the 6/20/22 inspection.				
Lot 25	Individual Lot	Lot 25	3/8/2023	Active	Yes		
Current Condition:	,	O .	e lot prior to the 3/8/23 inspe	ction. PHI, LLC install	led silt fence on the side		
	and rear of the lot prior to the 3/29/23 inspection.						
	1) Wattles should be inst	1.) Wattles should be installed on the front of the lot.					
	2.) Escaped sediment at						
	1.) PHI LLC was informed	to complete by 3/15/23.	Not done as of last inspection	n. PHI LLC was remin	nded on 3/29/23.		
	2.) PHI LLC was informe	d to complete by 4/5/23	3 .				
Lot 26	Individual Lot	Lot 26	3/8/2023	Active	Yes		
Current Condition:			on the lot prior to the 3/8/23 i	nspection. Vinton22,	LLC installed silt fence on		
	the side and rear of the	ot prior to the 3/29/23 i	nspection.				
	1 \ \Mottles should be in at	allad on the front of the L	ot				
	 Wattles should be instant. Escaped sediment at 						
	z.) Escapeu seuiment at	the real of the lot shot	ala be lellioved.				
	1.) Vinton22 LLC was info	ormed to complete by 3/2	15/23. Not done as of last insp	pection, Vinton22 LLC	was reminded on		
	3/29/23.	2ou to complete by of	0 0	THE PLANTAGE CAN			
	2.) Vinton22, LLC was in	formed to complete by	4/5/23.				
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes		

			dirt piles from the ROW pr		served in the ROW durin on.
	Wattles should be installed	d on the front of the lot.			
	Vinton22 LLC was informe 3/29/23	ed to complete by 2/15/2	3. Not done as of last inspe	ection. Vinton22 LLC was	reminded on 3/9/23,
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/22 inspection.		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Vinton22 LLC			D. P	V.
Lot 37 Current Condition:	Individual Lot	Lot 37	2/1/2023 lot prior to the 2/1/23 inspe	Pending Pirt piles were sho	Yes
	3/9/23, 3/29/23	stalled at the rear of the lated on the front of the later med to complete by 2/1	ot.		
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:	the 2/8/23 inspection, the instantial state of the ins	inspector will monitor for stalled at the rear of the lalled on the front of the lar	ot.	spection. Vinton22 LLC v	vas reminded on 2/16/23,
Lot 39	3/9/23, 3/29/23 Individual Lot	Lot 39	2/8/2023	Pending	Yes
	3/9/23, 3/29/23	d on the front and west s	side of the lot. 3. Not done as of last inspe		
Lot 40	Individual Lot	Lot 40	10/25/2022 on the lot prior to the 10/25	Active	Yes
			r will monitor for removal ar of the lot prior to the 12/14/		s. Vinton22 LLC installed
	12/28/22, 1/9/23 (CIR #182	alled along the curb line. rmed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ rmed to complete by 12/	21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 21/22. Not done as of last in	nspection. Vinton22 LLC	
i et 44	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:	alled along the curb line. rmed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ rmed to complete by 12/ 284), 1/25/23, 2/9/23, 2/	21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 21/22. Not done as of last in	nspection. Vinton22 LLC	
Lot 41 Current Condition:	2.) Wattles should be insta 1.) Vinton22 LLC was information 12/28/22, 1/9/23 (CIR #18/2). Vinton22 LLC was information 12/28/22, 1/9/23 (CIR #18/2). Individual Lot	rmed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ rmed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ Lot 41	21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 21/22. Not done as of last in 16/23, 3/9/23, 3/29/23	nspection. Vinton22 LLC	
Current Condition: Lot 42	2.) Wattles should be install 1.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #18/2.) Vinton22 LLC was inform 12/28/22, 1/9/23 (CIR #18/28/22, 1/9/23 (CIR #18/28/22) (CIR #1	alled along the curb line. rmed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ rmed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ Lot 41 the lot prior to the 10/4/ Lot 42	21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 22 inspection. 8/25/2022	nspection. Vinton22 LLC nspection. Vinton22 LLC Removed Active	was reminded on
Current Condition:	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/ 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18/ 2.) Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspecti installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23	alled along the curb line. Timed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ Timed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ Lot 41 The lot prior to the 10/4/ Lot 42 LC began excavation of ion. Vinton22 LLC removate west side of the lot prior to the lot prior to the lot prior to the lot prior to the lot prior was alled along the curb line. Timed to complete by 9/1 LOCIR #18284), 1/25/23, Timed to complete by 1/4	21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 22 inspection. 8/25/2022 In the lot prior to the 8/25/22 and the dirt piles from the R or to the 12/14/22 inspection to the 12/14/23, 3/9/23, 3/2/23, 3/16/23, 3/9/23, 3/2/23. Not done as of last inspection.	nspection. Vinton22 LLC nspection. Vinton22 LLC Removed Active 2 inspection. Dirt piles we cow prior to the 9/27/22 ion.	Yes re noticed in the ROW inspection. Vinton22 LLC
Current Condition: Lot 42 Current Condition:	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/ 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18/ Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspecti installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor (CIR #18284), 1/25/23, 2/9	alled along the curb line. Timed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ 284), 1/25/23, 2/9/23, 2/ 284), 1/25/23, 2/9/23, 2/ Lot 41 the lot prior to the 10/4/ Lot 42 LC began excavation o ion. Vinton22 LLC remove west side of the lot prior to the lot prior. Timed to complete by 9/1 at (CIR #18284), 1/25/23, 2/24, 3/24, 3/9/23, 3/9	21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 22 inspection. 8/25/2022 In the lot prior to the 8/25/22 and the dirt piles from the R lor to the 12/14/22 inspection to the 12/14/22 inspection 2/9/23, 2/16/23, 3/9/23, 3/2/23. Not done as of last inspection 2/9/23	nspection. Vinton22 LLC nspection. Vinton22 LLC Removed Active 2 inspection. Dirt piles we 2 inspection. Dirt piles we 30W prior to the 9/27/22 inspection. Vinton22 LLC was 19/23 pection. Vinton22 LLC was 19/23 pection. Vinton22 LLC was 19/23	Yes Tenoticed in the ROW inspection. Vinton22 LLC Tenoriced in 10/19/22 Tenoriced in 10/19/23 Tenoriced in 10/19/23
Current Condition: Lot 42	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/ 2.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18/ 2.) Individual Lot Removed - Vencil sodded Individual Lot Fair Condition - Vinton22 L during the 8/25/22 inspecti installed silt fence along th 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor (CIR #18284), 1/25/23, 2/9 Individual Lot	alled along the curb line. Timed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ Timed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ Lot 41 the lot prior to the 10/4/ Lot 42 LC began excavation or ion. Vinton22 LLC remor	21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 22 inspection. 8/25/2022 In the lot prior to the 8/25/22 yed the dirt piles from the R for to the 12/14/22 inspection (22. Not done as of last inspection) (22. Not done as of last inspection) (23. Not done as of last inspection) (23. Not done as of last inspection) (23. Not done as of last inspection) (24. Not done as of last inspection) (25. Not	nspection. Vinton22 LLC nspection. Vinton22 LLC Removed Active inspection. Dirt piles we cow prior to the 9/27/22 in process. Pection. Vinton22 LLC was pection. Vinton22 LLC was pection. Vinton22 LLC was Active	Yes re noticed in the ROW inspection. Vinton22 LLC as reminded on 10/19/23 Yes
Current Condition: Lot 42 Current Condition: Lot 43	2.) Wattles should be installed with the 8/25/22 inspection. 22.) Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18/22). Vinton22 LLC was infor 12/28/22, 1/9/23 (CIR #18/228/22, 1/9/23 (CIR #18/228/22, 1/9/23 (CIR #18/228/22, 1/9/23 (CIR #18/25/22 inspections talled silt fence along the 1.) Wattles should be reported by the 12/15/22, 12/28/22, 1/9/23 (CIR #18/284), 1/25/23, 2/9/23 (CIR #18/25/22) inspection. E&Wattles should be installed Vinton22 LLC was informed to 12/28/23 (CIR #18/284)).	alled along the curb line. Timed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ 284), 1/25/23, 2/9/23, 2/ 284), 1/25/23, 2/9/23, 2/ 284), 1/25/23, 2/9/23, 2/ Lot 41 the lot prior to the 10/4/2 LC began excavation of ion. Vinton22 LLC removate west side of the lot prior to the lot prior. Timed to complete by 9/1 2 (CIR #18284), 1/25/23, 2/23, 2/16/23, 3/9/23, 3/2 Lot 43 egan excavation on the ion in the ion inspector will monitor all along the curb line. In dispector will monitor all along the curb line.	21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 21/22. Not done as of last in 16/23, 3/9/23, 3/29/23 22 inspection. 8/25/2022 In the lot prior to the 8/25/22 yed the dirt piles from the R for to the 12/14/22 inspection (22. Not done as of last inspection) (22. Not done as of last inspection) (23. Not done as of last inspection) (23. Not done as of last inspection) (23. Not done as of last inspection) (24. Not done as of last inspection) (25. Not	nspection. Vinton22 LLC nspection. Vinton22 LLC Removed Active 2 inspection. Dirt piles we 2 inspection. Dirt piles we 2 inspection. Vinton22 LLC was pection. Vinton22 LLC was pection. Dirt piles were not bettion. Dirt piles were not bettion. Vinton22 LLC was retion.	Yes Te noticed in the ROW inspection. Vinton22 LLC Test reminded on 10/19/22 Test reminded on 1/9/23 Test reminded on 1/9/23 Test reminded on 1/9/23 Test reminded on 1/9/23

Current Condition:	Pending - Vinton22 LLC h	egan excavation on the	lot prior to the 10/18/22 inspe	ction	
Current Condition.	rending - Vintorizz LLC b	egan excavation on the	iot prior to the 10/10/22 insper	CHOII.	
	Wattles should be installe	d along the curb line.			
			/22. Not done as of the last in		C was reminded on
Lot 46	Individual Lot	Lot 46	<mark>, 2/9/23, 2/16/23, 3/9/23, 3/29/</mark>	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection	Kemoved	
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - McCaul Sodde				
Lot 49	Individual Lot	Lot 49	9/28/2021	Removed	
Current Condition: Lot 53	Individual Lot	Lot 53	r to the 7/11/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.	rtemoved	
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - THI Builders s		e 12/14/22 inspection.		1
Lot 61 Current Condition:	Individual Lot	Lot 61	Lot prior to the 6/20/22 inspecti	Removed	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			at the rear of the lot prior to the		
	Sundown Homes LLC ren	noved the silt fence at th	e rear of the lot prior to the 7/	11/22 inspection.	·
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hon		to the 10/4/22 inspection.		T
Lot 71 Current Condition:	Individual Lot	Lot 71	r to the 8/25/22 inspection.	Removed	<u> </u>
Lot 72	Individual Lot	Lot 72	i to the orzarzz mapection.	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 lot prior to the 8/3/22 inspection	Active	No
Current Condition:		•	ilt fence recommendation no I		stalled a retaining wall at
1 -4 00	•		T		1
Lot 88 Current Condition:	Individual Lot Removed - Vencil sodded	Lot 88	22 inspection	Removed	
Lot 96	Individual Lot	Lot 96	ZZ Inspection.	Removed	
Current Condition:			rior to the 8/3/22 inspection.		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s		e 8/11/22 inspection.		1
Lot 102	Individual Lot	Lot 102	- 40/7/00 :	Removed	
Current Condition: Lot 103	Removed - Vinton22 LLC Individual Lot	Lot 103	ne 12/7/22 inspection.	Removed	1
	maividuai Lot			r Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection		
Current Condition: Lot 104	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to the	ne 12/7/22 inspection. 8/25/2022		Yes
Current Condition: Lot 104 Current Condition:	Individual Lot Fair Condition - Vinton22	sodded the lot prior to the Lot 104 LC installed a portable	8/25/2022 toilet on the lot prior to the 8/1	Active 1/22 inspection. Vinto	n22 LLC began excavation
Lot 104	Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25	LC installed a portable /22 inspection. Dirt piles	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur	Active 1/22 inspection. Vintoing the 8/25/22 inspec	nn22 LLC began excavation ction. Vinton22 LLC
Lot 104	Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25, removed the dirt piles from	sodded the lot prior to the Lot 104 LCC installed a portable (22 inspection. Dirt piles in the ROW prior to the S	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 0/19/22 inspection. Vinton22 L	Active 1/22 inspection. Vintoing the 8/25/22 inspec	nn22 LLC began excavation ction. Vinton22 LLC
Lot 104	Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25	sodded the lot prior to the Lot 104 LCC installed a portable (22 inspection. Dirt piles in the ROW prior to the S	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 0/19/22 inspection. Vinton22 L	Active 1/22 inspection. Vintoing the 8/25/22 inspec	nn22 LLC began excavation ction. Vinton22 LLC
Lot 104	Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror and rear of the lot prior to	sodded the lot prior to the Lot 104 LCC installed a portable /22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection.	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L	Active 1/22 inspection. Vintoing the 8/25/22 inspec	nn22 LLC began excavation ction. Vinton22 LLC
Lot 104	Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror and rear of the lot prior to 1.) Wattles should be insta	sodded the lot prior to the Lot 104 LLC installed a portable //22 inspection. Dirt piles the ROW prior to the State 12/21/22 inspection.	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L	Active 1/22 inspection. Vintoing the 8/25/22 inspec	nn22 LLC began excavation ction. Vinton22 LLC
Lot 104	Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror and rear of the lot prior to	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. Called along the curb lines be secured.	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 9/19/22 inspection. Vinton22 L	Active 1/22 inspection. Vintoing the 8/25/22 inspec	nn22 LLC began excavation ction. Vinton22 LLC
Lot 104	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	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. Called along the curb lines be secured.	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 9/19/22 inspection. Vinton22 L	Active 1/22 inspection. Vintoing the 8/25/22 inspec	nn22 LLC began excavation ction. Vinton22 LLC
Lot 104	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 insta 3.) Silt fence should be insta 1.) Vinton22 LLC was info	Lot 104 LC installed a portable /22 inspection. Dirt piles in the ROW prior to the 9 the 12/21/22 inspection. Alled along the curb line is secured. etied/repaired or the log remed to complete by 9/1	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L ot should be sodded.	Active 1/22 inspection. Vintoing the 8/25/22 inspection. Cinstalled silt fence	n22 LLC began excavation stion. Vinton22 LLC along the northwest side
Lot 104	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 instance. 2.) Portable toilet should be an 3.) Silt fence should be received.	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 is secured. The secured or the location of the secured or the location of the secured of the location of	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L bt should be sodded. l/22. Not done as of last inspe l/23, 2/16/23, 3/9/23, 3/29/	Active 1/22 inspection. Vintoing the 8/25/22 inspection. Constalled silt fence	on 22 LLC began excavation of the control of the co
Lot 104	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 instance. 2.) Portable toilet should be an info silt fence should be refused in the lot prior to silt fence should be refused in the lot prior to silt fence should be refused in the lot prior to silt fence should be refused in the lot prior to silt fence should be refused in the lot prior to silt fence should be refused in the lot prior to silt fence should be refused in the lot prior to silt fence should be refused in the lot prior to the lot prior to silt fence should be refused in the lot prior to the silt fence should be refused in the lot prior to the silt fence should be refused in the lot prior to the silt fence should be refused in the lot prior to the silt fence should be refused in the lot prior to the silt fence should be refused in the lot prior to the silt fence should be refused in the lot prior to the silt fence should be refused in the lot prior to the lot prior t	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 is secured. etied/repaired or the low round to complete by 9/18 (CIR #18284), 1/25/23, rmed to complete by 8/1	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspe l/23, 2/16/23, 3/9/23, 3/29/ 18/22. Not done as of last inspe	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC	on 22 LLC began excavation of the control of the co
Lot 104	Individual Lot Fair Condition - Vinton22 on the lot prior to the 8/25 removed the dirt piles fror and rear of the lot prior to 1.) Wattles should be insta 2.) Portable toilet should be 3.) Silt fence should be r 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	sodded the lot prior to the Lot 104 LLC installed a portable (722 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. alled along the curb line se secured. etied/repaired or the low round to complete by 9/1 a CIR #18284), 1/25/23, rmed to complete by 8/1/22, 1/9/23 (CIR #18284)	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspe 1, 2/9/23, 2/16/23, 3/9/23, 3/29/ 8/22. Not done as of last inspe 1, 2/9/23, 2/16/23, 3/9/23, 3/29/ 8/22. Not done as of last inspe 1, 1/25/23, 2/9/23, 2/16/23, 3/9/23,	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC	on 22 LLC began excavation of the control of the co
Lot 104 Current Condition: Lot 105	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 instance. 2.) Portable toilet should be an	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. Called along the curb line, the secured. Called along the curb line, the secured to complete by 8/1 (22, 1/9/23 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284), 1/25/24). Called along the curb line, the secured to complete by 8/1 (22, 1/9/23 (CIR #18284), 1/25/24). Called along the curb line, the secured to complete by 8/1 (22, 1/9/24), 1/9/24 (CIR #18284), 1/25/24.	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L but should be sodded. 1/22. Not done as of last inspection. Vinton23, 3/19/23, 2/16/23, 3/19/23, 3/19/23, 3/19/23, 2/16/23, 3/5, 4/15/23.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC	on 22 LLC began excavation of the control of the co
Lot 104 Current Condition: Lot 105 Current Condition:	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 instance. 2.) Portable toilet should be instance. 3.) Silt fence should be instance. 1.) Vinton22 LLC was infon 12/15/22, 12/28/22, 1/9/23. 2.) Vinton22 LLC was infon 10/19/22, 12/15/22, 12/28. 3.) Vinton22 LLC was in Individual Lot Removed - Vinton22 LLC	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. Betied/repaired or the lot of the secured of the lot of the	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L but should be sodded. 1/22. Not done as of last inspection. Vinton23, 3/29/23, 2/16/23, 3/9/23, 3/19/23. 1/25/23, 2/9/23, 2/16/23, 3/9/23. 1/25/23.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC w 2/23, 3/29/23 Removed	on 22 LLC began excavation of the control of the co
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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 instance in the lot prior to 2.) Portable toilet should be instance in the lot prior to 3.) Silt fence should be instance in the lot prior to 1.) Vinton22 LLC was infonce in the lot prior to lot prior in the lot prior to lot prior in the lot pr	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 is secured. etied/repaired or the log in the secured in the secu	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur l/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspe. 2/9/23, 2/16/23, 3/9/23, 3/29/ 8/22. Not done as of last inspe. 1/25/23, 2/9/23, 2/16/23, 3/8 1/4/5/23. 1/25/2023	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending	on 22 LLC began excavation of the control of the co
Lot 104 Current Condition: Lot 105 Current Condition:	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 instance. 2.) Portable toilet should be and the should be instance. 3.) Silt fence should be instance. 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was information individual Lot Removed - Vinton22 LLC longitudial Lot Pending - Vinton22 LLC be	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 is secured. etied/repaired or the low in the secured. gramed to complete by 9/18 (CIR #18284), 1/25/23, 1/25/23, 1/25/23 (CIR #18284), 1/25/23, 1/25/23 (CIR #18284), 1/25/23 (CIR #1828	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/ 1/25/23. 1/25/2023 1/25/2023 1/25/2023 1/25/23 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending	on 22 LLC began excavation of the control of the co
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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 instance in the lot prior to 2.) Portable toilet should be instance in the lot prior to 3.) Silt fence should be instance in the lot prior to 1.) Vinton22 LLC was infonce in the lot prior to lot prior in the lot prior to lot prior in the lot pr	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 is secured. etied/repaired or the low in the secured. gramed to complete by 9/18 (CIR #18284), 1/25/23, 1/25/23, 1/25/23 (CIR #18284), 1/25/23, 1/25/23 (CIR #18284), 1/25/23 (CIR #1828	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/ 1/25/23. 1/25/2023 1/25/2023 1/25/2023 1/25/23 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending	on 22 LLC began excavation of the control of the co
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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 instance. 2.) Portable toilet should be an	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. Dirt piles in the 12/21/22 inspecti	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/ 1/25/23. 1/25/2023 1/25/2023 1/25/2023 1/25/23 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending	on 22 LLC began excavation of the control of the co
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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 instance. 2.) Portable toilet should be and the should be instance. 3.) Silt fence should be instance. 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was information individual Lot Removed - Vinton22 LLC longitudial Lot Pending - Vinton22 LLC be	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. Dirt piles in the 12/21/22 inspecti	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/ 1/25/23. 1/25/2023 1/25/2023 1/25/2023 1/25/23 inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending	on 22 LLC began excavation of the control of the co
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106	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 instale 2.) Portable toilet should be instale 3.) Silt fence should be instale 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was infor 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was information in the individual Lot Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E8	sodded the lot prior to the Lot 104 LLC installed a portable (22 inspection. Dirt piles in the ROW prior to the State the 12/21/22 inspection. alled along the curb line. The secured of the lot prior to the lot 12/21/22 (CIR #18284), 1/25/23, graded to complete by 8/1/22, 1/9/23 (CIR #18284) formed to complete by Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor did along the curb line.	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/ 1/25/23. 1/25/2023 1/25/2023 1/25/2023 1/25/23 inspection.	Active 1/22 inspection. Vintoring the 8/25/22 inspection. Vintoning the 8/25/22 inspection. Vintoning the 8/25/22 inspection. Vintoning the silt fence continuous vintoning the silt fence continuous vintoning the silt fence continuous vintoning continuous vintoning v	was reminded on 10/19/22, was reminded on 8/25/22, Yes Uticed in the ROW during
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	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 insta 3.) Silt fence should be insta 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 3.) Vinton22 LLC was in Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23	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. Dirt piles the 12/21/22 inspection. Dirt piles the 12/21/22 inspection. Dirt piles escured. Prior to the State 12/21/22 inspection. Dirt piles secured. Prior to the Idea (22 to 24 to 25	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L obt should be sodded. 1/22. Not done as of last inspection. 1/23. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/8/24/15/23. 1/25/2023 Iot prior to the 1/25/23 inspect for removal. 3. Not done as of last inspection.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending ion. Dirt piles were no	reminded on 2/9/23,
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	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 insta 3.) Silt fence should be insta 2.) 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 3.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23 Individual Lot	sodded the lot prior to the Lot 104 LLC installed a portable (72 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles the 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Directly in the 12/21/23 in the 12/	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspe 1/22. Not done as of last inspe 1/23, 2/16/23, 3/9/23, 3/29/ 8/22. Not done as of last inspe 1/25/23, 2/9/23, 2/16/23, 3/5 1/25/23. 1/25/2023 Interpretation of the 1/25/23 inspection of the 1/25/2023 Not done as of last inspection. 1/25/2023	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 9/23, 3/29/23 Removed Pending tion. Dirt piles were no	vas reminded on 10/19/22, was reminded on 8/25/22, Yes reminded on 2/9/23, Yes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	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 instance. 2.) Portable toilet should be instance. 3.) Silt fence should be instance. 1.) Vinton22 LLC was information 10/19/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was information 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was information 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was information 10/19/23 inspection. E8 Wattles should be installe Vinton22 LLC was information 10/19/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC be 10/19/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC be 10/19/23, 3/9/23, 3/29/23	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 be secured. etied/repaired or the low the secured. etied/repaired or the low the secured. gramed to complete by 9/1/26 (CIR #18284), 1/25/23, rmed to complete by 8/1/22, 1/9/23 (CIR #18284 formed to complete by Lot 105 sodded the lot prior to the Lot 106 egan excavation on the secured dalong the curb line. ed to complete by 2/1/23 Lot 107 egan excavation on the lot complete by 2/1/23 log line.	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/16/23, 3/9/23, 3/29/23, 3/29/23, 2/16/23, 3/8/24/5/23. Interpretation of the 1/25/23 inspection of the 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 9/23, 3/29/23 Removed Pending tion. Dirt piles were no	vas reminded on 10/19/22, was reminded on 8/25/22, Yes verticed in the ROW during reminded on 2/9/23, Yes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	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 insta 3.) Silt fence should be insta 2.) 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 3.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was info Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23 Individual Lot	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 be secured. etied/repaired or the low the secured. etied/repaired or the low the secured. gramed to complete by 9/1/26 (CIR #18284), 1/25/23, rmed to complete by 8/1/22, 1/9/23 (CIR #18284 formed to complete by Lot 105 sodded the lot prior to the Lot 106 egan excavation on the secured dalong the curb line. ed to complete by 2/1/23 Lot 107 egan excavation on the lot complete by 2/1/23 log line.	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/16/23, 3/9/23, 3/29/23, 3/29/23, 2/16/23, 3/8/24/5/23. Interpretation of the 1/25/23 inspection of the 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 9/23, 3/29/23 Removed Pending tion. Dirt piles were no	vas reminded on 10/19/22, was reminded on 8/25/22, Yes verticed in the ROW during reminded on 2/9/23, Yes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	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 instance. 2.) Portable toilet should be instance. 3.) Silt fence should be instance. 1.) Vinton22 LLC was infon 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infon 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was infon 10/19/22, 12/15/23, 12/15/23, 12/15/23 Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installe Vinton22 LLC was information 2/16/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&	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. Called along the curb line. The secured. Called along the curb line. The secured of the lot prior to the lot complete by 9/1 (22, 1/9/23 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284) Lot 105 Complete by Lot 105 Complete by Lot 106 Complete by Lot 106 Complete by Lot 106 Complete by Lot 107 Complete by 2/1/23	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/16/23, 3/9/23, 3/29/23, 3/29/23, 2/16/23, 3/8/24/5/23. Interpretation of the 1/25/23 inspection of the 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 9/23, 3/29/23 Removed Pending tion. Dirt piles were no	vas reminded on 10/19/22, was reminded on 8/25/22, Yes triced in the ROW during reminded on 2/9/23, Yes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	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 instance. 2.) Portable toilet should be instance. 3.) Silt fence should be instance. 1.) Vinton22 LLC was information 10/19/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was information 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was information 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was information 10/19/23 inspection. E8 Wattles should be installe Vinton22 LLC was information 10/19/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC be 10/19/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC be 10/19/23, 3/9/23, 3/29/23	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. Called along the curb line. The secured. Called along the curb line. The secured of the lot prior to the lot complete by 9/1 (22, 1/9/23 (CIR #18284), 1/25/23, rmed to complete by 8/1 (22, 1/9/23 (CIR #18284) Lot 105 Complete by Lot 105 Complete by Lot 106 Complete by Lot 106 Complete by Lot 106 Complete by Lot 107 Complete by 2/1/23	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/16/23, 3/9/23, 3/29/23, 3/29/23, 2/16/23, 3/8/24/5/23. Interpretation of the 1/25/23 inspection of the 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 9/23, 3/29/23 Removed Pending tion. Dirt piles were no	vas reminded on 10/19/22, was reminded on 8/25/22, Yes triced in the ROW during reminded on 2/9/23, Yes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	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 3.) Silt fence should be insta 2.) 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 3.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was info 10/19/23, 11/25/23 inspection. E8/ Wattles should be installe Vinton22 LLC was informa 2/16/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/ Wattles should be installe	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 is secured. etied/repaired or the log in the secured. etied/repaired or the log in the secured. etied/repaired or the log in the secured. gramed to complete by 9/18 (CIR #18284), 1/25/23, 1/26/	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/16/23, 3/9/23, 3/29/23, 3/29/23, 2/16/23, 3/8/24/5/23. Interpretation of the 1/25/23 inspection of the 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023 1/25/2023	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no	yes triced in the ROW during Yes Tyes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107	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 3.) Silt fence should be insta 2.) 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 3.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was info 10/19/23, 11/25/23 inspection. E8/ Wattles should be installe Vinton22 LLC was informa 2/16/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/ Wattles should be installe	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 is secured. etied/repaired or the log in the secured. etied/repaired or the log in the secured. etied/repaired or the log in the secured. gramed to complete by 9/18 (CIR #18284), 1/25/23, 1/26/	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/25/23, 2/9/23, 3/9/23, 3/29/ 18/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9 1/25/23. 1/25/2023 10t prior to the 1/25/23 inspection removal. 1/25/2023 10t prior to the 1/25/23 inspection removal.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no	yes triced in the ROW during Yes Tyes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	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 insta 2.) Portable toilet should be insta 2.) Portable toilet should be insta 2.) Vinton22 LLC was info 10/19/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was info Individual Lot Removed - Vinton22 LLC be the 1/25/23 inspection. E8/ Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8/ Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23 Individual Lot	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. Dirt piles the 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles secured. The secured of the loss of the 12/21/22 inspection. Directly secured or the loss of t	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/8/24/5/23. In the 10/11/22 inspection. 1/25/2023 Iot prior to the 1/25/23 inspection removal. 1/25/2023 Iot prior to the 1/25/23 inspection removal. 3. Not done as of last inspection. 1/25/2023 Iot prior to the 1/25/23 inspection removal.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 2/23, 3/29/23 Removed Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no	yes triced in the ROW during Yes Tyes
Lot 104 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	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 insta 2.) Portable toilet should be insta 2.) Portable toilet should be insta 2.) Vinton22 LLC was info 10/19/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info 10/19/22, 12/15/22, 12/28 3.) Vinton22 LLC was info Individual Lot Removed - Vinton22 LLC be the 1/25/23 inspection. E8/ Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E8/ Wattles should be installe Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23 Individual Lot	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. Dirt piles the 12/21/22 inspection. Dirt piles in the ROW prior to the State 12/21/22 inspection. Dirt piles secured. The secured of the loss of the 12/21/22 inspection. Directly secured or the loss of t	8/25/2022 toilet on the lot prior to the 8/1 were noticed in the ROW dur 3/19/22 inspection. Vinton22 L ot should be sodded. 1/22. Not done as of last inspection. 1/25/23, 2/9/23, 3/9/23, 3/29/ 18/22. Not done as of last inspection. 1/25/23, 2/9/23, 2/16/23, 3/9 1/25/23. 1/25/2023 10t prior to the 1/25/23 inspection removal. 1/25/2023 10t prior to the 1/25/23 inspection removal.	Active 1/22 inspection. Vinto ing the 8/25/22 inspect LC installed silt fence ction. Vinton22 LLC w 23 ection. Vinton22 LLC 9/23, 3/29/23 Removed Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no on. Vinton22 LLC was	yes triced in the ROW during Yes Tyes

Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners :	sodded the lot prior to th	e 5/18/22 inspection.		
Lot 110	Individual Lot	Lot 110	3/8/2023	Active	Yes
Current Condition:	· · · · · · · · · · · · · · · · · · ·	O .	on the lot prior to the 3/8/23 i		
			to the 3/8/23 inspection. Vinto ceived minor damaged during		
	Silt fence should be repa	aired.			
	Vinton22 LLC was inform	ned to complete by 4/5	/23.		
Lot 113	Individual Lot	Lot 113		Removed	
Current Condition:	Removed - Vinton22 LLC		e 7/6/22 inspection.		1
Lot 114	Individual Lot	Lot 114	0/0/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC			A ativa	Vac
Lot 125 Current Condition:	Silt Fence	Lot 125	9/28/2021 north side of Lot 125 prior to	Active	Yes Cons Crayos removed the
Current Condition.			were observed in the ROW of		
			silt fence on the north side a		
	the state of the s		of the lot and installed wattle		·
	the 1/25/23 inspection.	the silt ferice at the real	of the lot and installed wattle	s along the disturbed a	area beriina the lot phor to
	1720/20 mopeodon.				
	Wetland area that was dis	turbed behind the lot sh	ould be reestablished.		
			3/23. Not done as of last insp	ection.	
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes
Current Condition:			g the lot prior to the 8/25/22 ir		
			spection. Dirt piles were notic		
			OW prior to the 10/4/22 inspe		
	· ·		d a portable toilet on the lot p	the state of the s	
			spection. Echelon Homes ren		
			nes re-secured the portable t	oilet prior to the 2/22/23	3 inspection. Echelon
	Homes staked down the p	ortable toilet prior to the	3/22/23 inspection.		
	4.) 6.11.4	t and the second			
			should be repaired where driv	en over.	
	2.) Concrete waste on lot	141 should be cleaned t	ıp.		
	1) Echolon Homos was in	oformed to complete by 1	11/30/22. Not done as of last	inapportion Echolon U	omas was reminded on
	12/15/22, 12/28/22, 1/9/23		17/30/22. Not dolle as of last	inspection. Echelon no	offies was refillinged off
			3/22/23. Not done as of last in	enection	
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:			ction on the lot prior to the 3/		
			ection. Dirt piles were notice		
	inspector will monitor for re		.,		
	Silt fence should be clean	ed out and repaired.			
			<mark>/26/22. Not done as of last in</mark>	spection. Trademark H	Homes were reminded on
	7/26/22, 10/19/22, 12/15/2	22, 1/9/23 (CIR #18284)			
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspecti		
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
Current Condition:			ed the lot prior to the 4/26/22		
			moved the dirt piles from the		
			ear of the lot prior to the 6/8/2	22 inspection. Belt Con	istruction installed slit fence
	on the northwest corner of	the lot prior to the 8/16/	22 Inspection.		
	1.) Silt fence should be cle	sanad out at the rear of t	ho lot		
	2.) Silt fence should be cite 2.) Silt fence should be ba				
	2.) Silt leffce should be ba	ickimed and trenched in	where undermined.		
	1) Belt Construction Co. I	nc was informed to com	plete by 6/15/22. Not done a	s of last inspection. Be	olt Construction Co. Inc. was
	,		, 1/9/23 (CIR #18284), 3/16/2		nt Constitution Co. Inc. Was
			plete by 7/18/22. Not done a		elt Construction Co. Inc. was
	reminded on 7/19/22, 10/1			- Instrumental Bo	The state of the s
Lot 142	Individual Lot	Lot 142	,,	Removed	
Current Condition:	Removed - GDR LLC sod		2/7/22 inspection.		1
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes
_0.110	a.r.addi Edt		J, LULL		. 50

Current Condition:	Fair Condition - THI Builde	ers began excavation of	the lot prior to the 6/1/22 ins	pection Dirt pile was c	bserved in the ROW during		
Current Condition.	Fair Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. E&A inspector will monitor for removal. THI Builders installed silt fence along the front of the lot prior to the						
	6/27/22 inspection. THI Builders installed a portable toilet on the lot prior to the 8/3/22 inspection.						
	1.) Portable toilet should be secured.						
	2.) Silt fence should be rep						
	4) THE Duilders were infer	mad to complete by 0/4	0/22 Not done as of last ins	naction TIII Duildors u	vers reminded on 0/05/00		
	9/20/22, 10/19/22, 12/15/2		0/22. Not done as of last ins	pection. Thi builders w	vere reminded on 6/25/22,		
			/22. Not done as of last insp	ection. THI Builders we	ere reminded on 9/20/22,		
1 . 450	10/19/22, 12/15/22, 1/9/23		7/0/0000	1			
Lot 150 Current Condition:	Individual Lot	Lot 150	7/6/2022 ated the lot prior to the 7/6/2	Active	Were noticed in the ROW		
Carrent Condition.			talled silt fence on the north				
	inspection. Belt Construction	on removed the dirt pile	s from the ROW prior to the	10/18/22 inspection.			
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			lled prior to the 1/3/20 inspect trianglery temporary water quality rise				
	· ·	•	out the change with the engir		· ·		
	•	•	and matted prior to the 8/25	•			
	regarding any necessary n	nodifications as of the 9	/28/21 inspection. The riser	is working effectively,	the inspector will monitor.		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspect				
			spection. The basin was be				
			t the basin prior to the 7/12/2	•	emporary water quality riser he change with the engineer		
			e. No response has been re	•	-		
	-		ectively, the inspector will me		,		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			•	•	iser. A plug was installed in		
	the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water						
			uring the 7/31/21 inspection				
			on is available. The area a		•		
	-	•	ceived regarding any necess	sary modifications as o	f the 9/28/21 inspection.		
SB 4 (Pond 2)	The riser is working effecti	vely, the inspector will r	nonitor.				
SB 4 (Pond 2) Current Condition:	The riser is working effecti Sediment Basin	vely, the inspector will r See SWPPP		Active	Yes		
	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of	vely, the inspector will r See SWPPP The basin was installed but during the 6/22/21 in	nonitor. 1/3/2020 I prior to the 1/3/20 inspectionspection. The basin had be	Active on with a permanent riseen dewatered without	Yes er. The basin was in the a BMP. The contractor on		
	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector	vely, the inspector will r See SWPPP The basin was installed but during the 6/22/21 in that he had not caught	nonitor. 1/3/2020 I prior to the 1/3/20 inspectionspection. The basin had be his employee in time to tell	Active on with a permanent ris een dewatered without him to dewater through	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector		
	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering pro	vely, the inspector will r See SWPPP The basin was installed out during the 6/22/21 in that he had not caught occdures on other basin	nonitor. 1/3/2020 I prior to the 1/3/20 inspectionspection. The basin had be his employee in time to tell less. A new temporary water of	Active on with a permanent ris een dewatered without him to dewater through	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin		
	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering pro during the 7/31/21 inspecti information is available. T	vely, the inspector will r See SWPPP The basin was installed to the second during the 6/22/21 in that he had not caught becedures on other basin ton, the inspector has in the area around the basin the area around the basin the second	nonitor. 1/3/2020 prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell is. A new temporary water of quired about the change with was seeded and matted prior to the change with the chan	Active on with a permanent ris een dewatered without him to dewater through quality riser structure w, h the engineer and will prior to the 8/25/21 insp	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has		
	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering pro during the 7/31/21 inspecti information is available. The been received regarding a	vely, the inspector will r See SWPPP The basin was installed to the second during the 6/22/21 in that he had not caught becedures on other basin ton, the inspector has in the area around the basin the area around the basin the second	nonitor. 1/3/2020 prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell is. A new temporary water of quired about the change with was seeded and matted prior to the change with the chan	Active on with a permanent ris een dewatered without him to dewater through quality riser structure w, h the engineer and will prior to the 8/25/21 insp	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more		
	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering pro during the 7/31/21 inspecti information is available. T	vely, the inspector will r See SWPPP The basin was installed to the second during the 6/22/21 in that he had not caught becedures on other basin ton, the inspector has in the area around the basin the area around the basin the second	nonitor. 1/3/2020 prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell is. A new temporary water of quired about the change with was seeded and matted prior to the change with the chan	Active on with a permanent ris een dewatered without him to dewater through quality riser structure w, h the engineer and will prior to the 8/25/21 insp	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has		
	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering pro during the 7/31/21 inspecti information is available. The been received regarding a	vely, the inspector will r See SWPPP The basin was installed but during the 6/22/21 in that he had not caught coedures on other basin ion, the inspector has in he area around the basin y necessary modificat	nonitor. 1/3/2020 prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell is. A new temporary water of quired about the change with was seeded and matted prior to the change with the chan	Active on with a permanent ris een dewatered without him to dewater through quality riser structure w, h the engineer and will prior to the 8/25/21 insp	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has		
	The riser is working effection of the riser is working effection. Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspection information is available. The been received regarding a will monitor. Erosion rill north of SB 4 sites.	vely, the inspector will r See SWPPP The basin was installed but during the 6/22/21 in that he had not caught because on other basin on, the inspector has in the area around the basiny necessary modificat thould be repaired.	nonitor. 1/3/2020 It prior to the 1/3/20 inspection spection. The basin had be his employee in time to tell liss. A new temporary water or quired about the change with in was seeded and matted prions as of the 9/28/21 inspections.	Active on with a permanent ris ten dewatered without him to dewater through quality riser structure w. h the engineer and will prior to the 8/25/21 insp stion. The riser is work	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has ing effectively, the inspector		
	The riser is working effection Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspection information is available. The been received regarding a will monitor. Erosion rill north of SB 4 site Gene Graves/Joseph Fole	vely, the inspector will r See SWPPP The basin was installed to during the 6/22/21 in that he had not caught that he had not caught occdures on other basin on, the inspector has in the area around the basiny necessary modificate thould be repaired.	monitor. 1/3/2020 It prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell liss. A new temporary water or quired about the change within was seeded and matted priors as of the 9/28/21 inspections.	Active on with a permanent ris ten dewatered without him to dewater through quality riser structure w. h the engineer and will prior to the 8/25/21 insp stion. The riser is work	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has ing effectively, the inspector		
	The riser is working effection of the riser is working effection. Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspection information is available. The been received regarding a will monitor. Erosion rill north of SB 4 sites.	vely, the inspector will r See SWPPP The basin was installed to during the 6/22/21 in that he had not caught that he had not caught occdures on other basin on, the inspector has in the area around the basiny necessary modificate thould be repaired.	monitor. 1/3/2020 It prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell liss. A new temporary water or quired about the change within was seeded and matted priors as of the 9/28/21 inspections.	Active on with a permanent ris ten dewatered without him to dewater through quality riser structure w. h the engineer and will prior to the 8/25/21 insp stion. The riser is work	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has ing effectively, the inspector		
Current Condition:	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspecti information is available. The been received regarding a will monitor. Erosion rill north of SB 4 single Gene Graves/Joseph Fole erosion rill will be addressed Sediment Basin Fair Condition - 9% filled -	vely, the inspector will r See SWPPP The basin was installed to the second during the 6/22/21 in that he had not caught that he had not caught conducted the inspector has in he area around the basin y necessary modificate thould be repaired. The way were informed to come and in the Spring/Summe See SWPPP The basin was installed.	phonitor. 1/3/2020 It prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell list. A new temporary water of quired about the change with in was seeded and matted priors as of the 9/28/21 inspections as of the 9/28/21 inspections. In plete by 11/16/22. Not done are of 2023. It prior to the 1/3/20 inspections.	Active on with a permanent ris ten dewatered without in him to dewater through him to dewater through to the engineer and will prior to the 8/25/21 inspection. The riser is work as of last inspection. If Active on with a permanent ris	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has ing effectively, the inspector Due to winter conditions the Yes er. The basin was cleaned		
Current Condition: SB 5 (Pond 1)	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned o site informed the inspector will monitor dewatering pro during the 7/31/21 inspecti information is available. T been received regarding a will monitor. Erosion rill north of SB 4 si Gene Graves/Joseph Fole erosion rill will be addresse Sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 ins	vely, the inspector will r See SWPPP The basin was installed to the second during the 6/22/21 in that he had not caught coedures on other basin ton, the inspector has in he area around the basin y necessary modificate thould be repaired. The way were informed to come the spring/Summe See SWPPP The basin was installed pection. A new temporary installed to the second seed in the spring/Summe See SWPPP The basin was installed pection. A new temporary installed the second seed in the spring/Summe See SWPPP	monitor. 1/3/2020 It prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell list. A new temporary water of equired about the change with in was seeded and matted priors as of the 9/28/21 inspections as of the 1/3/20. Not done for of 2023. 1/3/2020 It prior to the 1/3/20 inspection in the transport of	Active on with a permanent ris ten dewatered without in him to dewater through him to dewater through to the sending and will prior to the 8/25/21 inspection. The riser is work as of last inspection. I Active on with a permanent ris ure was observed in the	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more ection. No response has ing effectively, the inspector Due to winter conditions the Yes er. The basin was cleaned a basin during the 7/31/21		
Current Condition: SB 5 (Pond 1)	The riser is working effecti Sediment Basin Fair Condition - 9% filled - process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspecti information is available. To been received regarding a will monitor. Erosion rill north of SB 4 standard services and services and services sediment Basin Fair Condition - 9% filled - out prior to the 7/20/21 insinspection, the inspector h	vely, the inspector will r See SWPPP The basin was installed to that he had not caught poedures on other basin on, the inspector has in the area around the basin y necessary modificat thould be repaired. Ley were informed to comed in the Spring/Summer See SWPPP The basin was installed pection. A new tempora inquired about the classing the see SWPPP area inquired about the classing see SWPPP.	monitor. 1/3/2020 It prior to the 1/3/20 inspection inspection. The basin had be his employee in time to tell list. A new temporary water or equired about the change with in was seeded and matted priors as of the 9/28/21 inspections as of the 1/3/20 inspection in the 1	Active In with a permanent rise the dewatered without a permanent rise the dewater through unality riser structure with the engineer and will be under the structure with the engineer and will active as of last inspection. The riser is worked as of last inspection. In a continuous active on with a permanent rise under the will update when more	Yes er. The basin was in the a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more section. No response has ing effectively, the inspector Oue to winter conditions the Yes er. The basin was cleaned a basin during the 7/31/21 a information is available.		
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Current Condition:	behind SB 4 was removed Graves repaired the silt fe western drainage prior to the Additional silt fence was of appear to be part of Bridge inspection, due to vegetatified silt fence behind lot 131 w	If for landscaping prior to nce on Lot 85 prior to the the 3/1/21 inspection, re- bserved on 3/30/21 alor eport, the inspector will ra- tion in the area repair will as removed prior to the adjacent to SB 5 prior to	the wetlands and drainageway the 11/18/20 inspection, reins e 12/28/20 inspection. The si installation is not necessary a g Cornhusker Road adjacent monitor. Minor damage was of not be recommended at this 6/29/21 inspection. Gene to the 9/28/21 inspection. Gene the 8/25/22 inspection.	stallation is not necess It fence was removed t this time due to active to the Culvert, the road abserved adjacent to Stime, the inspector will aves removed the silt	sary at this time. Gene on the south end of the e homebuilding in the area. Adway project does not 6B 5 during the 4/13/21 I continue to monitor. The fence in vegetated areas
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		•
SF 6	Silt fence	See SWPPP		Removed	
Current Condition: SF 7	Removed - Commercial S Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection
SF 8	Silt fence	See SWPPP	new grading project to the 30	Removed	T the 3/3/20 mapeedon.
Current Condition:	Removed - Silt fence was		20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 10 Current Condition:	Silt fence	See SWPPP	I fence prior to the 4/15/20 insp	Removed	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP	 fence prior to the 4/15/20 insp	Removed	
Current Condition: SF 14	Silt fence	See SWPPP	ience prior to the 4/15/20 insp I	Removed	
Current Condition:			new grading project to the so		f the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	grading project to the oc	Removed	1.1.0 0,0,20 11.0 000.0111
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:	inspection.		ed the silt fence west of SB 1		basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	l in a marking a
Current Condition: SW 2	Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	Removed	inspection.
Current Condition:			temporary stabilization of the		1 inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	ion.	
0.775	O 1 1	Internal/S 132nd and	4/0/0000		
STR Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
	<mark>7/1/21, 9/2/21, 12/2/21, 2/</mark> 3/16/23	ed to complete by 3/2/21 11/22. Builders were ren	. Not done as of the last inspr ninded on 5/6/22, 8/18/22, 8/2		The state of the s
SW/PPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
SWPPP Sign Current Condition:	Good Condition - E&A insintersection of S 180th Str 1/29/20 inspection. E&A in during the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was ren Laquinta Avenue was rem 180th and Camelback Roainspection. SWPPP sign of S 181st Street on 12/6/22.	pector installed 3 SWPP eet and Camelback Roanspector relocated the Sion. The SWPPP sign a remove the sign and renoved prior to the 4/19/2 loved prior to the 8/16/22 and was removed during could not be located. E&A	P signs at the intersection of a d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Spring 2 inspection due to the Cornh inspection due to the 180th 180th street improvements due inspector installed a new SV inspector installed a new SV	S 180th Street and La cornhusker Road and treet entrance to the sas knocked over prior g of 2022. The SWPP susker Road improven Street Road improven te to construction in the VPPP sign at the corn	S 181st Street during the south side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign off of e area prior to the 10/11/22 er of Cornhusker Road and
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that equiry of the person or pothe information submitted	and all attachments were pregraualified personnel properly ersons who manage the systed is, to the best of my knowle ubmitting false information inc	gathered and evaluate om or those persons d dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I
	Sim No gri				