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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

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Inspector: Shaun McGuire					Stage		
Project Name:		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381					
For Week Ending:		4/2	22/2023				
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	nty, NE	68136		
					·		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%						
Seeding:	75%						
Utilities:	100%						
Overall Development:	60%	,					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.18"	4/19/2023	Sunny 79/53	2:25 PM			
Thursday:	0.98"				Rain 3:15 AM - 6:00 AM		
Friday:	0.03"						
Saturday:	0.00"						
Complaints:	None.						

onstruction 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, 4/5/23 (CIR #18860), 4/20/23
- 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, 4/21/23. As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area. Lot 58 was sodded prior to the 1/4/22 inspection. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.
- D. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Se	eding removed the inle	t protection prior to the 4/23/20	inspection. Inlet dra	ins to SB 2, to prever	
	flooding the inlet protection			•	, ,	
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/20		ins to SR 2 to preve	
Junein Condition.	flooding the inlet protection		(protoction prior to the 1/26/20	mopodion. mot dra	ino to OB 2, to provo	
Al 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			ed with the new grading project		ionart as of the 0/0/2/	
Surrent Condition:	inspection.	indiection is now include	ed with the new grading project	to the south of bridg	eport as of the 9/9/20	
	<u> </u>					
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Pending	No	
Current Condition:			20 inspection. MUD installed			
	1 -	emoved during the 180	th Street improvements prior to	the 7/11/22 inspecti	on. E&A inspector wi	
	monitor.					
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area	around the inlet was se	eded/matted prior to the 4/23/2	20 inspection. A silt f	ence wrap was instal	
	around the inlet prior to the	8/12/20 inspection.				
AI 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:		d the inlet was seeded	matted prior to the 4/23/20 insp			
	Stabilized Construction	Cornhusker and S	i i			
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:			nty Road project will start soon			
	The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The					
	Cornhusker Road project is				1	
	Stabilized Construction	Cornhusker and S	·			
CE 2	Entrance	184th Street		Removed		
Current Condition:			the 5/18/21 inspection due to a		rnhusker Road.	
CW 1	Concrete Washout	Lot 56		Removed		
Current Condition:			the concrete washout prior to		on.	
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes	
Current Condition:	Fair Condition - Gene Grav	es installed a new cond	rete washout on Lot 55 prior to	the 7/10/21 inspecti	on. Gene Graves cle	
			ce prior to the 3/23/22 inspection			
			ves cleaned out the concrete w			
	Concrete waste throughout	the development shou	ld be cleaned up and properly	disposed.		
	All builders were informed	o complete by 3/22/23.	Not done as of last inspection.	All builders were rer	ninded on 4/5/23 (CIF	
	#18860), 4/20/23					
IP 1	Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/20		ins to SB 1, to prever	
	flooding the inlet protection	•			, ,	
IP 2	Inlet Protection	See SWPPP		Removed		
			t protection prior to the 4/23/20		ins to SB 1 to prever	
Current Condition:			- r ·	poot.o.i. iiilot did	, piovoi	
Current Condition:		will not be reinstalled			•	
	flooding the inlet protection			Removed		
IP 3	flooding the inlet protection Inlet Protection	See SWPPP	t protection prior to the 4/23/20	Removed	ins to SB 1, to prever	
	flooding the inlet protection Inlet Protection Removed - Commercial Se	See SWPPP eding removed the inle	t protection prior to the 4/23/20		ins to SB 1, to prever	
IP 3 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial Seflooding the inlet protection	See SWPPP eding removed the inle will not be reinstalled.	t protection prior to the 4/23/20	inspection. Inlet dra	ins to SB 1, to prever	
IP 3 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial Seflooding the inlet protection Inlet Protection	See SWPPP eding removed the inle will not be reinstalled. See SWPPP		inspection. Inlet dra	•	
IP 3 Current Condition:	flooding the inlet protection Inlet Protection Removed - Commercial Seflooding the inlet protection Inlet Protection	See SWPPP eding removed the inle will not be reinstalled. See SWPPP eding removed the inle	t protection prior to the 4/23/20	inspection. Inlet dra	•	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Gurront Gorianion.	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
15.0	flooding the inlet protection will not be reinstalled.
IP 8 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
IP 18	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Gurront Gorialion.	flooding the inlet protection will not be reinstalled. See SW 3.
	Induding the inici protection will not be rematalied. Gee ow o.
IP 19	Inlet Protection See SWPPP Removed
IP 19 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
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Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drai
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet d
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 29 Current Condition:	Inlet Protection See SWPPP Removed
Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3. Inlet Protection See SWPPP Removed Removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet d

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IP 31	Inlet Protection	See SWPPP	#i	Removed	
Current Condition: IP 32	Inlet Protection	See SWPPP	tion prior to the 7/11/22 inspe	Removed	T
Current Condition:			tion prior to the 7/11/22 inspe		l
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 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
			g of the storm sewer will occu		ŭ
IP 42	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		. aa ao oaoaag a.oa
IP 43	Inlet Protection	See SWPPP]	Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time	removed	l
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		1
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:	Fair Condition - Sudbeck i	installed the inlet protect	ions prior to the 8/5/20 inspec	tion. Sudbeck cleaned	out the injet filters prior to
	the 4/26/22 inspection. Su		nlet filters prior to the 8/25/22		, , , , , , , , , , , , , , , , , , , ,
	the 4/26/22 inspection. Su Inlet protection should b	dbeck cleaned out the in			
	·	dbeck cleaned out the in			
	·	dbeck cleaned out the ine			
IP 46	Inlet protection should b	dbeck cleaned out the ine			Yes
	Inlet protection should be SID was informed to com	dbeck cleaned out the inecleaned out. plete by 4/26/23. See SWPPP	nlet filters prior to the 8/25/22	Active	·
IP 46	Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See	dbeck cleaned out the inecleaned out. plete by 4/26/23. See SWPPP eding installed the inlet p	2/8/2023	Active	·
IP 46	Inlet protection should be SID was informed to com	dbeck cleaned out the inecleaned out. plete by 4/26/23. See SWPPP eding installed the inlet p	2/8/2023	Active	·
IP 46	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b	e cleaned out the in the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet pure cleaned out.	2/8/2023	Active	·
IP 46	Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See	e cleaned out the in the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet pure cleaned out.	2/8/2023	Active	·
IP 46	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b	e cleaned out the in the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet pure cleaned out.	2/8/2023	Active	·
IP 46 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection	e cleaned out the in the cleaned out. See SWPPP beding installed the inlet proceed out. See SWPPP beding installed the inlet proceed out. See SWPPP	2/8/2023 rotection prior to the 2/8/23 in	Active Active	Yes
IP 46 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection	e cleaned out the in the cleaned out. See SWPPP beding installed the inlet proceed out. See SWPPP beding installed the inlet proceed out. See SWPPP	2/8/2023 2/8/2023 2/8/2023	Active Active	Yes
IP 46 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection	dbeck cleaned out the inecleaned out. plete by 4/26/23. See SWPPP eding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet per cleaned out.	2/8/2023 2/8/2023 2/8/2023	Active Active	Yes
IP 46 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See	dbeck cleaned out the inecleaned out. plete by 4/26/23. See SWPPP eding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet per cleaned out.	2/8/2023 2/8/2023 2/8/2023	Active Active	Yes
IP 46 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See	e cleaned out the ine cleaned out the ine cleaned out. See SWPPP eding installed the inlet pure cleaned out. See SWPPP eding installed the inlet pure cleaned out. See SWPPP eding installed the inlet pure cleaned out.	2/8/2023 2/8/2023 2/8/2023	Active Active	Yes
IP 46 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com	e cleaned out the ine cleaned out the ine cleaned out. See SWPPP eding installed the inlet pure cleaned out. See SWPPP eding installed the inlet pure cleaned out. See SWPPP eding installed the inlet pure cleaned out.	2/8/2023 Protection prior to the 2/8/23 in 2/8/2023 2/8/2023 Protection prior to the 2/8/23 in 2/8/2023 Protection prior to the 2/8/23 in 2/8/2023	Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection should b	dbeck cleaned out the inection of the cleaned out. See SWPPP eding installed the inlet proceeding installed in the inlet proceeding in the inlet proc	2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection should b	dbeck cleaned out the inection of the cleaned out. See SWPPP eding installed the inlet proceeding installed in the inlet proceeding in the inlet proc	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection should b	dbeck cleaned out the interpretation of the cleaned out. See SWPPP eding installed the inlet preceded out.	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See	dbeck cleaned out the interpretation of the cleaned out. See SWPPP eding installed the inlet preceded out.	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See	dbeck cleaned out the inection of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out.	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition:	Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet Protection Fair Condition - Triple See Inlet protection should be Inlet Pro	dbeck cleaned out the inection of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out. See SWPPP Eding installed the inlet post of the cleaned out.	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection - Triple See Inlet protection should b SID was informed to com Inlet Protection should b SID was informed to com Inlet Protection	dbeck cleaned out the inection of the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet precipitation of the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet precipitation of the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet precipitation of the cleaned out. plete by 4/26/23. See SWPPP	2/8/2023 rotection prior to the 2/8/23 in	Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection - Triple See Inlet protection should b SID was informed to com Inlet Protection should b SID was informed to com Inlet Protection	dbeck cleaned out the inection of the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet precipitation of the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet precipitation of the cleaned out. plete by 4/26/23. See SWPPP eding installed the inlet precipitation of the cleaned out. plete by 4/26/23. See SWPPP	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection - Triple See Inlet protection should b SID was informed to com Inlet Protection should b SID was informed to com Inlet Protection	dbeck cleaned out the inecleaned out. plete by 4/26/23. See SWPPP ding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP ding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP ding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP deding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP deding installed the inlet per cleaned out. See SWPPP	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple Sees Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple Sees Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple Sees Inlet protection should be SID was informed to come Inlet Protection should be SID was informed to come Inlet Protection Fair Condition - Triple Sees Inlet Protection Fair Condition - Triple Sees Inlet Protection	dbeck cleaned out the inecleaned out. plete by 4/26/23. See SWPPP ding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP ding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP ding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP deding installed the inlet per cleaned out. plete by 4/26/23. See SWPPP deding installed the inlet per cleaned out. See SWPPP	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet pr	dbeck cleaned out the inection of the cleaned out. See SWPPP ding installed the inlet post of the cleaned out. See SWPPP ding installed the inlet post of the cleaned out. See SWPPP ding installed the inlet post of the cleaned out. See SWPPP ding installed the inlet post of the cleaned out. See SWPPP ding installed the inlet post of the cleaned out. See SWPPP ding installed the inlet post of the cleaned out. See SWPPP ding installed the inlet post of the cleaned out. See SWPPP ding installed the inlet post of the cleaned out. See Cleaned out.	2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection SID was informed to com Inlet protection should b SID was informed to com Inlet protection should b SID was informed to com Inlet Protection	dbeck cleaned out the inection of the cleaned out. Description of the cleaned out.	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection SID was informed to com Inlet protection should b SID was informed to com Inlet protection should b SID was informed to com Inlet Protection	dbeck cleaned out the inection of the cleaned out. Description of the cleaned out.	2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Fair Condition - Triple See Inlet Protection Fair Co	dbeck cleaned out the inection of the cleaned out. Inplete by 4/26/23. See SWPPP Inplete by 4/26/23. See SWPPP Inding installed the inlet proceeding installed in inlet proceeding installed in inlet proceeding installed in inlet proceeding installed in inlet proceeding in installed in inlet pr	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection should b SID was informed to com Inlet Protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection SID was informed to com Inlet protection should b SID was informed to com Inlet protection should b SID was informed to com Inlet Protection	dbeck cleaned out the inection of the cleaned out. Inplete by 4/26/23. See SWPPP Inplete by 4/26/23. See SWPPP Inding installed the inlet proceeding installed in inlet proceeding installed in inlet proceeding installed in inlet proceeding installed in inlet proceeding in installed in inlet pr	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes
IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet protection Should be SID was informed to come Inlet protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be Inlet Protection Shoul	dbeck cleaned out the inection of the cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP decleaned out. See SWPPP decleaned out. See SWPPP decleaned out. See SWPPP decleaned out.	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes
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IP 46 Current Condition: IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be SID was informed to come Inlet Protection Should be Inlet Protection Shoul	dbeck cleaned out the inection of the cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP ding installed the inlet precise cleaned out. See SWPPP decleaned out. See SWPPP decleaned out. See SWPPP decleaned out. See SWPPP decleaned out.	2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023 2/8/2023	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes

Current Condition:	Enir Condition Triple See	ading installed the inlet r	protection prior to the 2/8/23 in	enection	
Current Condition.	Fair Condition - Triple Sec	eding installed the inlet p	protection prior to the 2/6/23 in	spection.	
	Inlet protection should b	e cleaned out.			
		1 / 1 //00/00			
IP 52	SID was informed to con Inlet Protection	nplete by 4/26/23. See SWPPP	2/8/2023	Active	Yes
Current Condition:			protection prior to the 2/8/23 in		Tes
		g			
	Inlet protection should b	e cleaned out.			
IP 53	SID was informed to con Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:			protection prior to the 2/8/23 in		
	Inlet protection should b	e cleaned out.			
	Gene Graves was inform	ned to complete by 4/2	6/23.		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple See	eding installed the inlet p	protection prior to the 2/8/23 in	spection.	
	Inlet protection about h	a alasmad aut			
	Inlet protection should b	e cleaned out.			
	SID was informed to con	nplete by 4/26/23.			
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple See	eding installed the inlet p	protection prior to the 2/8/23 in	spection.	
	Inlet protection should b	e cleaned out.			
	or protocolon circular	o oroanou oun			
1 1 1 5 1 1 0	SID was informed to con		T.		T
Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Landmark sod	Lot 1 Replat 2	5/4/22 inspection	Removed	
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:	Active - Jesse Calabretto	began construction on t	he lot prior to the 4/12/22 insp	ection. Dirt piles wer	e observed in the ROW
		•	onitor for the installation of BN		
	the lot prior to the 6/20/22	inspection. Jesse Calab	oretto removed the dirt piles fr	om the ROW prior to	the 7/25/22 inspection.
Lot 2	Individual Lot	Lot 2		Domoved	
				Removed	
Current Condition:		es soaded the lot brior to	the 6/20/22 inspection.		
Current Condition: Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	the 6/20/22 inspection. 5/18/2022	Active	Yes
	Individual Lot Fair Condition - Falcone H	Lot 2 Replat 7 Homes began excavation	5/18/2022 n on the lot prior to the 5/18/22	inspection. Dirt piles	s were observed in the ROW
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone F during the 5/18/22 inspect	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes rer	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	inspection. Dirt piles OW prior to the 6/20	s were observed in the ROW/22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone F during the 5/18/22 inspect	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes rer red a portable toilet on t	5/18/2022 n on the lot prior to the 5/18/22	inspection. Dirt piles OW prior to the 6/20	s were observed in the ROW/22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone H during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/	Lot 2 Replat 7 Homes began excavation Lion. Falcone Homes rer Lioned a portable toilet on to Lioned 1/1/23 inspection.	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	inspection. Dirt piles OW prior to the 6/20	s were observed in the ROW/22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone F during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/ 1.) Streets near the lot sho	Lot 2 Replat 7 domes began excavation inc. Falcone Homes rer ired a portable toilet on t /1/23 inspection. buld be cleaned.	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	inspection. Dirt piles OW prior to the 6/20	s were observed in the ROW/22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone F during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be re	Lot 2 Replat 7 domes began excavation tion. Falcone Homes rer red a portable toilet on t /1/23 inspection. build be cleaned. paired.	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	inspection. Dirt piles OW prior to the 6/20	s were observed in the ROW/22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone F during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/ 1.) Streets near the lot sho	Lot 2 Replat 7 domes began excavation tion. Falcone Homes rer red a portable toilet on t /1/23 inspection. build be cleaned. paired.	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	inspection. Dirt piles OW prior to the 6/20	s were observed in the ROW/22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be re 3.) Portable toilet should be 1.) Falcone Homes was in	Lot 2 Replat 7 domes began excavation ion. Falcone Homes rer red a portable toilet on t /1/23 inspection. build be cleaned. paired. be re-secured.	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R the lot prior to the 7/18/22 insp	inspection. Dirt piles OW prior to the 6/20 ection. Falcone Hom	s were observed in the ROW /22 inspection. Falcone les installed silt fence along
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/1.) Streets near the lot should be recommended to the curb line prior to the 3/1.) Portable toilet should be 1/1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	Lot 2 Replat 7 domes began excavation ition. Falcone Homes rer red a portable toilet on t /1/23 inspection. build be cleaned. paired. be re-secured. aformed to complete by 7 22, 1/9/23 (CIR #18284)	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R the lot prior to the 7/18/22 insp 7/25/22. Not done as of last in 1, 4/5/23 (CIR #18860), 4/6/23,	inspection. Dirt piles OW prior to the 6/20 ection. Falcone Hom spection. Falcone Ho 4/20/23	s were observed in the ROW /22 inspection. Falcone les installed silt fence along
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/1.) Streets near the lot should be refully as a condition of the should be refully for the should be refu	Lot 2 Replat 7 domes began excavation ition. Falcone Homes rer ired a portable toilet on t /1/23 inspection. puld be cleaned. paired. the re-secured. aformed to complete by 1 22, 1/9/23 (CIR #18284). aformed to complete by 1 aformed to complete by 1	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R the lot prior to the 7/18/22 insp 7/25/22. Not done as of last in , 4/5/23 (CIR #18860), 4/6/23, 4/12/23. Not done as of last in	inspection. Dirt piles OW prior to the 6/20 ection. Falcone Hom spection. Falcone Ho 4/20/23 spection.	s were observed in the ROW /22 inspection. Falcone les installed silt fence along
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/1.) Streets near the lot should be refully as a condition of the should be refully for the should be refu	Lot 2 Replat 7 domes began excavation ition. Falcone Homes rer ired a portable toilet on t /1/23 inspection. puld be cleaned. paired. the re-secured. aformed to complete by 1 22, 1/9/23 (CIR #18284). aformed to complete by 1 aformed to complete by 1	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R the lot prior to the 7/18/22 insp 7/25/22. Not done as of last in 1, 4/5/23 (CIR #18860), 4/6/23,	inspection. Dirt piles OW prior to the 6/20 ection. Falcone Hom spection. Falcone Ho 4/20/23 spection. spection.	s were observed in the ROW /22 inspection. Falcone les installed silt fence along
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Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4	Individual Lot Fair Condition - Falcone Hoduring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/ 1.) Streets near the lot should be read to should be read.) Portable toilet should be read.) Portable toilet should be read.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/22.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot	Lot 2 Replat 7 domes began excavation tion. Falcone Homes rer red a portable toilet on t /1/23 inspection. could be cleaned. paired. the re-secured. formed to complete by 1 formed to complete by 2 formed to complete by 3 formed to complete by 4 Lot 3 odded the lot prior to the Lot 4	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R the lot prior to the 7/18/22 insp 7/25/22. Not done as of last in , 4/5/23 (CIR #18860), 4/6/23, 4/12/23. Not done as of last in 4/12/23. Not done as of last in e 7/11/22 inspection.	inspection. Dirt piles OW prior to the 6/20 ection. Falcone Hom spection. Falcone Ho 4/20/23 spection. spection.	s were observed in the ROW /22 inspection. Falcone les installed silt fence along
Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition:	Individual Lot Fair Condition - Falcone Hoduring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/ 1.) Streets near the lot should be read to should be read. Silt fence should be read. Perfectly 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/22. Falcone Homes was in Individual Lot Removed - THI Builders saled individual Lot Removed - THI Builders saled in Falcone Homes was in Individual Lot	Lot 2 Replat 7 domes began excavation tion. Falcone Homes rer red a portable toilet on t /1/23 inspection. puld be cleaned. paired. the re-secured. formed to complete by 1 22, 1/9/23 (CIR #18284), formed to complete by 2 1 Lot 3 2 odded the lot prior to the 2 dodded the lot prior to the 3 dodded the lot prior to the	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R the lot prior to the 7/18/22 insp 7/25/22. Not done as of last in , 4/5/23 (CIR #18860), 4/6/23, 4/12/23. Not done as of last in 4/12/23. Not done as of last in e 7/11/22 inspection.	spection. Falcone Hor 4/20/23 spection. Removed	s were observed in the ROW /22 inspection. Falcone les installed silt fence along
Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1	Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/1.) Streets near the lot should be refully as a simple of the should be refully as a simple should be refull be refully as a simple should be refull be refull be refulled by a simple should be refull be refulled by a simple should be refull be refulled by a simple should be refulled by a simp	Lot 2 Replat 7 domes began excavation ition. Falcone Homes rer ired a portable toilet on to /1/23 inspection. ould be cleaned. paired. be re-secured. offormed to complete by 1 22, 1/9/23 (CIR #18284) offormed to complete by 3 formed to complete by 4 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1	5/18/2022 n on the lot prior to the 5/18/22 n oved the dirt piles from the R the lot prior to the 7/18/22 insp 7/25/22. Not done as of last in 4/12/23. Not done as of last in 4/12/23. Not done as of last in 4/12/23. Not done as of last in 5/11/22 inspection.	spection. Falcone Hord 4/20/23 spection. Removed	s were observed in the ROW /22 inspection. Falcone les installed silt fence along
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Lot 7 Current Condition: If Individual Lot Lot 6 Current Condition: If Condition - THI Builders began excavation of the lot prior to the 4/1922 inspection. Dir piles were ob during the 4/1922 inspection. PHI Builders removed the duit pile from the ROW prior to the 4/28/22 inspection. Sit fence should be refled/repaired/reinstalled. THI Builders were informed to complete by 7/1922. Not done as of last inspection. THI Builders were removed. Body 28/28/28/29/29/20/21/19/29/21/29/29/29/29/29/29/29/29/29/29/29/29/29/	e rear of the lot, the	e buffer is in place in the r	ng the lot prior to the 8/25/22 relatively flat and a vegetativins Builders removed the dir	ion. The front of the lot is	during the 8/25/22 inspect	Current Condition:
during the 4/19/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. Sitt fence should be reted/repaired/reinstalled. THI Builders were informed to complete by 7/18/22. Not done as of last inspection. THI Builders were rem 8/3/22, 18/25/22, 9/20/22, 10/19/22, 12/15/22, 19/23 (CIR #18284), 4/5/23 (CIR #18860) and 18/3/22, 18/25/22, 9/20/22, 10/19/22, 12/15/22, 19/23 (CIR #18284), 4/5/23 (CIR #18860) and 18/3/22, 18/25/22, 9/20/22, 10/19/22, 12/15/22, 19/23 (CIR #18284), 4/5/23 (CIR #18860) and 18/3/22, 18/25/22, 9/20/22, 10/19/22, 12/15/22, 19/23 (CIR #18284), 4/5/23 (CIR #18860) and 18/3/22 (CIR #18286) and 18/3/23 (CI	Yes	Active	4/19/2022	Lot 6	Individual Lot	Lot 7
Lot 7 Replat 1 Individual Lot Lot 10 Replat 1 Individual Lot Lot 12 Individual Lot Lot 25 Individual Lot Lot 26 Individual Lot Lot 31 Individual Lot Lot 33 Individual Lot Lot 33 Individual Lot Lot 33 Individual Lot Lot 35 Individual Lot Lot 35 Individ		Current Condition:				
Current Condition: Active - New Chapter Homes began construction on the lot prior to the 7/25/22 inspection. The front of the a vegetative buildre is in place in the rear of the lot, the inspector will monitor the need for BMPs. Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 26 Lot 26 Current Condition: Lot 27 Lot 27 Lot 28 Lot 28 Current Condition: Lot 28 Lot 28 Current Condition: Lot 29 Lot 29 Lot 29 Current Condition: Lot 29 Lot 26 Current Condition: Lot 27 Lot 28 Lot 28 Current Condition: Lot 37 Current Condition: Lot 31 Current Condition: Lot 31 Current Condition: Lot 31 Current Condition: Lot 31 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition:	minded on 7/19/22,					
a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs. Current Condition: Removed. Landmark sodded the lot prior to the 97/22 inspection. Individual Lot Lot 12 Removed. Lot 12 Removed. Landmark sodded the lot prior to the 97/22 inspection. Lot 25 Individual Lot Lot 25 3/8/2023 Active. Lot 25 Individual Lot Lot 25 3/8/2023 Active. Fair Condition: Fair Condition: Pair Condition: 1) Wattles should be installed on the front of the lot. 2) Escaped sediment at the rear of the lot should be removed. 1) PHI LLC was informed to complete by 3/15/23. Not done as of last inspection. PHI LLC was reminded at 18860, 420/23 2) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded at 18860, 420/23 2) PHI LLC was informed to complete by 3/15/23. Not done as of last inspection. PHI LLC was reminded of 470/23 Lot 26 Individual Lot Lot 26 3/8/2023 Active Individual Lot Lot 26 3/8/2023 Active Individual Lot Lot 26 3/8/2033 Active Individual Lot Lot 26 3/8/2033 Active Individual Lot Lot 26 3/8/2023 Active Individual Lot Lot 26 3/8/2023 Active Individual Lot Lot 26 3/8/2033 Active Individual Lot Lot 26 3/8/2033 Active Individual Lot Lot 26 3/8/2033 Active Individual Lot Lot 26 3/8/2023 Active Individual Lot Individual Lot Lot 26 3/8/2023 Active Individual Lot Lot 27 Examples Individual Lot Lot 36 Individual Lot Lot 37 In	No	Active	7/25/2022	Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1
Current Condition: Removed - Landmark sodded the lot prior to the 9/7/22 inspection. Removed Individual Lot Lot 12 Lot 14 Removed Removed Individual Lot Lot 25 3/3/2023 Active Lot 25 1/3/3/2023 Active Lot 25 Rain Condition: Fair Condition - PHI, LLC began excavation on the lot prior to the 3/8/23 inspection. PHI, LLC installed silt ear of the lot prior to the 3/8/23 inspection. PHI, LLC installed silt ear of the lot prior to the 3/8/23 inspection. PHI, LLC was informed to complete by 3/15/23. Not done as of last inspection. PHI LLC was reminded #18860], 4/20/23 2. PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23. PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23. PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23. PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23. PHI LLC was informed to complete by 4/5/23. PHI LLC was informed by 4/5/23. PHI L	he lot is relatively flat and					Current Condition:
Current Condition: Lot 12 Endividual Lot Lot 12 Endividual Lot Lot 25 Endividual Lot Lot 26 Endividual Lot Lot 27 Endividual Lot Lot 27 Endividual Lot Lot 27 Endividual Lot Lot 27 Endividual Lot Lot 37 Endividual Lot Lot 31 Endividual Lot Lot 33 Endiquidual Lot Lot 35 Endiquidual Lot Lot 35 Endiquidual Lot Lot 36 Endiquidual Lot Lo		Removed		Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1
Current Condition: Lot 25 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 27 Lot 28 Lot 28 Lot 28 Lot 28 Current Condition: Lot 26 Individual Lot Lot 27 Lot 28 Lot 28 Current Condition: Lot 37 Current Condition: Lot 31 Lot 31 Current Condition: Lot 31 Current Condition: Lot 33 Lot 31 Current Condition: Lot 34 Current Condition: Lot 35 Removed - Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton 22, LLC was informed to complete by 2/15/23. Not done as of last inspection. Dit piles were observed by 15/15/23 inspect			7/22 inspection.	ded the lot prior to the 9,	Removed - Landmark sod	Current Condition:
Current Condition: Fig. Condition - PHI, LLC began excavation on the lot prior to the 3/8/23 inspection. PHI, LLC installed slit rear of the lot prior to the 3/29/23 inspection. 1.) Wattles should be installed on the front of the lot. 2.) Escaped sediment at the rear of the lot should be removed. 1.) PHI LLC was informed to complete by 3/15/23. Not done as of last inspection. PHI LLC was reminded #18860, 4/20/23 2.) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23 2.) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23 2.) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23 2.) Individual Lot Lot 26 3/8/2023 Active Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was Individual Lot Lot 31 2/15/2023 Pending Current Condition: Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observed the 2/15/23 inspection. Vinton22 LLC was removed - Vinton22 LLC was individual Lot Lot 35 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 35 Individual Lot Lot 35 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Dirt piles were observed the 2/15/23 inspection. Pending - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Dirt piles were observed be 2/15/23 inspection. Lot 37 Lot 38 Removed - Vinton22 LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed be 2/12/23 inspection. Dirt piles were observed be 2/12/23 inspection. Un		Removed				Lot 12
Current Condition: Fair Condition - PHI, LLC began excavation on the lot prior to the 3/8/23 inspection. PHI, LLC installed silt rear of the lot prior to the 3/29/23 inspection. 1.) Wattles should be installed on the front of the lot. 2.) Escaped sediment at the rear of the lot should be removed. 1.) PHI LLC was informed to complete by 3/15/23. Not done as of last inspection. PHI LLC was reminded #18860, 4/20/23 2.) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23 2.) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23 3.) Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC in side and rear of the lot prior to the 3/29/23 inspection. 1.) Wattles should be installed on the front of the lot. 2.) Escaped sediment at the rear of the lot should be removed. 3.) Sit fence should be retied/repaired. 1.) Vinton22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton22 LLC was 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was (CIR #18860), 4/20/23 3.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was formation on the lot prior to the 2/15/23 inspection. Vinton22 LLC was informed to complete by 4/26/23. Lot 31 Individual Lot Lot 31 2/15/203 Pending Pending Dending			or to the 6/20/22 inspection.	actors sodded the lot pri	Removed - Mercury Contr	Current Condition:
rear of the lot prior to the 3/29/23 inspection. 1) Wattles should be installed on the front of the lot. 2) Escaped sediment at the rear of the lot should be removed. 1.) PHI LLC was informed to complete by 3/15/23. Not done as of last inspection. PHI LLC was reminded #13860), 4/20/23 2.) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded of 4/20/23 Lot 26 Individual Lot Lot 26 3/8/2023 Active Fair Condition: Fair Condition: Fair Condition: Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC in side and rear of the lot prior to the 3/29/23 inspection. 1.) Wattles should be installed on the front of the lot. 2.) Escaped sediment at the rear of the lot should be removed. 3.) Slit fence should be retired/repaired. 1.) Vinton22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton22 LLC was 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was (CIR #18860), 4/20/23 3.) Vinton22, LLC was informed to complete by 4/26/23. Lot 31 Individual Lot Lot 31 2/15/203 Pending Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observed the 2/15/23 inspection. Vinton22 LLC was reformed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reformed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reformed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reformed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reformed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reformed to complete by 2/15/23. Not done as of last inspection. Dirt piles were observed the 2/1/23 inspection. Lot 37 2/1/2023 Pending Pending - Vinton22 LLC was reformed to complete by 2/15/23. Not done as of last inspection. Dirt piles were observed the 2/1/23 inspection. Dirt piles were obse	Yes					Lot 25
Lot 26 Current Condition: Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC in side and rear of the lot prior to the 3/29/23 inspection. 1) Wattles should be installed on the front of the lot. 2.) Escaped sediment at the rear of the lot should be removed. 3.) Silt fence should be retied/repaired. 1.) Vinton22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton22 LLC was 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was (CIR #18860), 4/20/23 3.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was (CIR #18860), 4/20/23 3.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observed the 2/15/23 inspection. Vinton22 LLC began excavation on the lot prior to the 2/15/23 inspection. Vinton22 LLC was ready. Current Condition: Wattles should be installed on the front of the lot. Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was ready. Current Condition: Lot 35 Individual Lot Lot 35 Removed Removed Removed Removed Removed Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 36 Current Condition: Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed the 2/1/23 inspection, the inspector will monitor for removal. 1) Silt fence should be installed at the rear of the lot. 2) Wattles should be installed on the front of the lot. 1) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/29/23, 3	d on 3/29/23, 4/5/23 (CIR	n. PHI LLC was reminded o	t. pe removed. Not done as of last inspection	3/29/23 inspection. alled on the front of the lone rear of the lot should to complete by 3/15/23.	1.) Wattles should be insta 2.) Escaped sediment at the 1.) PHI LLC was informed #18860), 4/20/23	Current Condition:
Current Condition: Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was informed to complete by 4/5/23. Lot 31 Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observable by 4/26/23. Wattles should be installed on the front of the lot. Vinton22 LLC was informed to complete by 4/26/23. Lot 31 Current Condition: Vinton22 LLC was informed to complete by 4/26/23. Wattles should be installed on the front of the lot. Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was rer 3/29/23, 4/20/23 Individual Lot Lot 35 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 36 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 36 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 37 Current Condition: Pending - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 36 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 37 Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed by 3/21/20/23 Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspectio	011 4/3/23 (CIIX # 10000),	FTII LLC was reminded of	of done as of last mapection.	to complete by 4/3/23. I		
side and rear of the lot prior to the 3/29/23 inspection. 1.) Wattles should be installed on the front of the lot. 2.) Escaped sediment at the rear of the lot should be removed. 3.) Silt fence should be retied/repaired. 1.) Vinton22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton22 LLC was 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was informed to complete by 4/26/23. Lot 31 Individual Lot Lot 31 2/15/2023 Pending Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observed the 2/15/23 inspection. Vinton22 LLC was read 3/29/23, 4/20/23 Lot 35 Individual Lot Lot 35 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 36 Individual Lot Lot 36 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Removed - Vinton22, LLC began excavation on the lot prior to the 10/4/22 inspection. Lot 36 Individual Lot Lot 36 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Removed - Vinton22, LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed the 10/4/23 inspection. Lot 37 Lot 37 Removed - Vinton24 LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed the 2/1/23 inspection, the inspector will monitor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 3.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to c	Yes	Active	3/8/2023	Lot 26		Lot 26
Current Condition: Individual Lot Lot 31 2/15/2023 Pending Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observed the 2/15/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 3/8/23 inspection. Wattles should be installed on the front of the lot. Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was remained as a function of the lot. Lot 35 Individual Lot Lot 35 Removed Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 36 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Individual Lot Lot 37 Removed Current Condition: Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed the 2/1/23 inspection, the inspector will monitor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was			e removed. 5/23. Not done as of last insp	ne rear of the lot should etied/repaired. primed to complete by 3/1/23	 2.) Escaped sediment at the second sediment at the second sediment at the sediment at	
Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observed the 2/15/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 3/8/23 inspection. Wattles should be installed on the front of the lot. Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was ren 3/29/23, 4/20/23 Lot 35 Individual Lot Lot 35 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 36 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 37 Current Condition: Pending - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 37 Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/1/203 inspection. Dirt piles were observed the 2/1/23 inspection, the inspector will monitor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed at the rear of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was				formed to complete by	3.) Vinton22, LLC was in	
the 2/15/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 3/8/23 inspection. Wattles should be installed on the front of the lot. Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was ren 3/29/23, 4/20/23 Lot 35	Yes					
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed the 2/1/23 inspection, the inspector will monitor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was		on. Vinton22 LLC was rem	dirt piles from the ROW prior	nton22 LLC removed the d on the front of the lot. ed to complete by 2/15/2	the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23	
Current Condition: Lot 36 Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Current Condition: Dending - Vinton22, LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed the 2/1/23 inspection, the inspector will monitor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was		removed	2 10/4/22 inspection			
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observe the 2/1/23 inspection, the inspector will monitor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was		Removed	O TOTALE INSPECTION.			
Lot 37 Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed the 2/1/23 inspection, the inspector will monitor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was		Nonioveu	2 10/4/22 inspection			
Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed the 2/1/23 inspection, the inspector will monitor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was	Yes	Pending				
3/9/23, 3/29/23, 4/20/23	as reminded on 2/16/23,	ection. Vinton22 LLC was	removal. ot. t. 5/23. Not done as of last insp	inspector will monitor for stalled at the rear of the ladded on the front of the large to complete by 2/1	the 2/1/23 inspection, the 1.) Silt fence should be insta 2.) Wattles should be insta 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23	Current Condition:
					3/9/23, 3/29/23, 4/20/23	
Lot 38 Individual Lot Lot 38 2/8/2023 Pending	Yes	Pending	2/8/2023	Lot 38		Lot 38

	Pending - Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the ROW during the 2/8/23 inspection. Vinton22, LLC removed the dirt piles from the ROW prior to the 4/5/23 inspection.					
	 Silt fence should be installed at the rear of the lot. Wattles should be installed on the front of the lot. 					
	1.) Vinton22 LLC was info	ormed to complete by 2/1	5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,	
	3/9/23, 3/29/23, 4/5/23 (C	CIR #18860), 4/20/23	5/23. Not done as of last insp			
	3/9/23, 3/29/23, 4/5/23 (C	CIR #18860), 4/20/23				
Lot 39	Individual Lot	Lot 39	2/8/2023	Pending	Yes	
Current Condition:			lot prior to the 2/8/23 inspect dirt piles from the ROW prior			
	Wattles should be installed	ad on the front and west s	side of the let			
	Vinton22 LLC was inform 3/9/23, 3/29/23, 4/5/23 (C		3. Not done as of last inspect	ion. Vinton22 LLC wa	s reminded on 2/16/23,	
Lot 40	Individual Lot	Lot 40	10/25/2022	Active	Yes	
Current Condition:			on the lot prior to the 10/25/2			
			r will monitor for removal and of the lot prior to the 12/14/22		Ps. Vinton22 LLC Installed	
	 Silt fence should be re Wattles should be inst 					
	1.) Vinton22 LLC was info	ormed to complete by 12/	21/22. Not done as of last ins	pection. Vinton22 LL0	C was reminded on	
			16/23, 3/9/23, 3/29/23, 4/5/23			
	,		/21/22. Not done as of last ins 16/23, 3/9/23, 3/29/23, 4/5/23			
Lot 41	Individual Lot	Lot 41		Removed		
Current Condition:	Removed - Vencil sodded	d the lot prior to the 10/4/2		T		
Lot 42 Current Condition:	Individual Lot	Lot 42	8/25/2022 n the lot prior to the 8/25/22 in	Active	Yes	
	installed silt fence along t 1.) Wattles should be inst 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/2	the west side of the lot pri talled along the curb line. epaired. ormed to complete by 9/1 3 (CIR #18284), 1/25/23,	/22. Not done as of last inspe 2/9/23, 2/16/23, 3/9/23, 3/29/	ction. Vinton22 LLC v 23, 4/5/23 (CIR #188	vas reminded on 10/19/22,	
				onom vinconie eeo .	vas reminded on 1/9/23	
	(6111 11 1020 1); 1720720; 21	/9/23, 2/16/23, 3/9/23, 3/2	29/23, 4/5/23 (CIR #18860), 4	/20/23	vas reminded on 1/9/23	
Lot 43	Individual Lot	Lot 43	8/25/2022	Pending	Yes	
Lot 43 Current Condition:	Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform	Lot 43 pegan excavation on the inton22 LLC removed the ed along the curb line.		Pending tion. Dirt piles were no to the 9/27/22 inspector. On. Vinton22 LLC was	Yes oticed in the ROW during ottion.	
Current Condition: Lot 44	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 40 (CIR #18284), 1/25/23, Lot 44	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to the ROW prior t	Pending tion. Dirt piles were nor to the 9/27/22 inspecton. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending	Yes oticed in the ROW during ottion.	
Current Condition:	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 40 (CIR #18284), 1/25/23, Lot 44	8/25/2022 lot prior to the 8/25/22 inspect e dirt piles from the ROW prior Not done as of last inspectic 2/9/23, 2/16/23, 3/9/23, 3/29/	Pending tion. Dirt piles were nor to the 9/27/22 inspecton. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending	Yes oticed in the ROW during oction. reminded on 10/19/22, 60), 4/20/23	
Current Condition: Lot 44	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installe Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Ded to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 Degan excavation on the	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to the ROW prior t	Pending tion. Dirt piles were nor to the 9/27/22 inspecton. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending	Yes oticed in the ROW during oction. reminded on 10/19/22, 60), 4/20/23	
Current Condition: Lot 44	Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Pending - Vinton22 LLC to Wattles should be installed	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Led to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 Degan excavation on the ed along the curb line.	8/25/2022 lot prior to the 8/25/22 inspected dirt piles from the ROW prior Not done as of last inspectic 2/9/23, 2/16/23, 3/9/23, 3/29/ 10/18/2022 lot prior to the 10/18/22 inspection	Pending tion. Dirt piles were no to the 9/27/22 inspect on. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending ction.	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Current Condition: Lot 44	Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2. Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was inform	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Degan excavation on the ed along the curb line. Degan excavation on the ed along the curb line. Degan excavation on the ed along the curb line.	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to the ROW prior t	Pending tion. Dirt piles were no r to the 9/27/22 inspect on. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending ction.	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Current Condition: Lot 44 Current Condition:	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 46 Lot 46	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to done as of last inspection 2/9/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23	Pending tion. Dirt piles were no r to the 9/27/22 inspect on. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending ction.	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition:	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot Pending - Vinton22 LLC the Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot Removed - Vinton22 LLC	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 46 Lot 46 Lot 46 Lot 46 Lot 46 Lot 46	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to done as of last inspection 2/9/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23, 2/16/23, 3/9/23, 3/29/23	Pending tion. Dirt piles were not to the 9/27/22 inspecton. Vinton22 LLC was 23, 4/5/23 (CIR #188 Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188 Removed	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Current Condition: Lot 44 Current Condition:	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Ded to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 Degan excavation on the ed along the curb line. Ded to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 Consoler to the condition of the ed along the curb line. Ded to complete by 10/25/ CIR #18284), 1/25/23, Lot 46 Consoler to the condition on the ed along the curb line.	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior of the ROW prior o	Pending tion. Dirt piles were no r to the 9/27/22 inspector. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188)	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 48 Current Condition: Lot 49	Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Vii Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Pending - Vinton22 LLC to to the vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 43 Degan excavation on the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 46 Degan excavation on the ed to complete by 10/25/3, CIR #18284), 1/25/23, Lot 46 Degan excavation on the ed to complete by 10/25/3, CIR #18284), 1/25/23, Lot 46 Degan excavation on the ed to complete by 10/25/3, CIR #18284), 1/25/23, Lot 46 Degan excavation on the ed to complete by 10/25/3, Lot 46 Degan excavation on the ed along the curb line.	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to the 10/18/2022 lot prior to the 10/18/22 inspection. 1/22 inspection. 9/28/2021	Pending tion. Dirt piles were not to the 9/27/22 inspecton. Vinton22 LLC was 23, 4/5/23 (CIR #188 Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188 Removed	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:	Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Vii Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Pending - Vinton22 LLC to to the vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Hot	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 48 Degan excavation on the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 48 Degan excavation on the ed to complete by 10/25/3, (CIR #18284), 1/25/23, Lot 46 Degan excavation on the ed to complete by 10/25/3, Lot 46 Degan excavation on the ed to complete by 10/25/3, Lot 48 Degan excavation on the ed to complete by 10/25/3, Lot 48 Degan excavation on the ed to complete by 10/25/3, Lot 48 Degan excavation on the ed along the curb line.	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior of the ROW prior o	Pending tion. Dirt piles were not to the 9/27/22 inspector. Vinton22 LLC was 23, 4/5/23 (CIR #188 Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188 Removed Removed	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He Individual Lot Removed - Urban Spark	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 44 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 48 Lot 48 Lot 49 Degan excavation to the led the lot prior to the 8/3 Lot 49 Degan excavation on the led the lot prior to the 100 Lot 53 Sodded the lot prior to the 100 Lot 53 Sodded the lot prior to the 100 Lot 53 Sodded the lot prior to the 100 Lot 53 Sodded the lot prior to the 100 Lot 53	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to done as of last inspection 2/9/23, 2/16/23, 3/9/23, 3/29/10/18/2022 lot prior to the 10/18/22 inspection 10/11/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection.	Pending tion. Dirt piles were not to the 9/27/22 inspecton. Vinton22 LLC was 23, 4/5/23 (CIR #188 Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188 Removed Removed Removed Removed	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 53 Current Condition: Lot 54	Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Vive Wattles should be installed Vinton22 LLC to Individual Lot Pending - Vinton22 LLC to Individual Lot Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Holling Individual Lot Removed - Urban Spark Individual Lot Removed - Urban Spark Individual Lot	Lot 43 Degan excavation on the inton22 LLC removed the dalong the curb line. Ded along the curb line. Ded along the curb line. Ded along the curb line. Degan excavation on the ded along the curb line. Ded along the curb l	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to the solution of the ROW prior to the 10/18/2022 lot prior to the 10/18/22 inspection to the 10/11/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection.	Pending tion. Dirt piles were not to the 9/27/22 inspector. Vinton22 LLC was 23, 4/5/23 (CIR #188 Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188 Removed Removed	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61	Individual Lot Pending - Vinton22 LLC to the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Pending - Vinton22 LLC to to the vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Hollowidual Lot Removed - Urban Spark Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Deed to complete by 9/1/22 CIR #18284), 1/25/23, Lot 44 Degan excavation on the ed along the curb line. Deed to complete by 10/25/3 (CIR #18284), 1/25/23, Lot 46 Sodded the lot prior to the lot 49 Degan excavation on the lot 53 Degan excavation on the lot 53 Degan excavation on the lot 53 Degan excavation on the lot 54 Degan excavation on the lot 54 Degan excavation on the lot 54 Degan excavation on the lot 53 Degan excavation on the lot 54	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to the solution of the ROW prior to the 10/18/2022 lot prior to the 10/18/22 inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/21 lot prior to the 10/18/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. 1/21/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection.	Pending tion. Dirt piles were not to the 9/27/22 inspect on. Vinton22 LLC was 23, 4/5/23 (CIR #188 Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188 Removed Removed Removed Removed Removed Removed Removed	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes	
Lot 44 Current Condition: Lot 44 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition:	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage Do	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 44 Degan excavation on the ed along the curb line. Lot 46 Degan excavation on the ed along the curb line. Lot 46 Degan excavation on the ed along the curb line. Lot 46 Degan excavation on the ed along the curb line. Lot 48 Degan excavation on the led the lot prior to the lot prior to the lot 53 Degan excavation on the ed along the lot prior to the lot 54 Degan excavation on the lot 54 Degan excavation on the lot 54 Degan excavation on the lot 61 Degan excavation on the 62	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to done as of last inspection 2/9/23, 2/16/23, 3/9/23, 3/29/20 lot prior to the 10/18/22 inspection. 222. Not done as of the last in 2/9/23, 2/16/23, 3/9/23, 3/29/20 lot prior to the 10/18/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection. 1/21/22 inspection. 1/22 inspection.	Pending tion. Dirt piles were not to the 9/27/22 inspector. Vinton22 LLC was 23, 4/5/23 (CIR #188 Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188 Removed On.	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes C was reminded on 60), 4/20/23	
Lot 44 Current Condition: Lot 44 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 62	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot Pending - Vinton22 LLC to Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/2 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage Do Individual Lot Removed - Advantage Do Individual Lot Removed - Advantage Do Individual Lot	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Ded to complete by 9/1/22 Complete by 9/1/23 (CIR #18284), 1/25/23, Lot 44 Degan excavation on the ed along the curb line. Detected to complete by 10/25/ Comple	8/25/2022 lot prior to the 8/25/22 inspected int piles from the ROW prior to the ROW prior	Pending tion. Dirt piles were not to the 9/27/22 inspect on. Vinton22 LLC was 23, 4/5/23 (CIR #188 Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188 Removed Removed Removed Removed Removed Removed Active	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes C was reminded on 60), 4/20/23	
Lot 44 Current Condition: Lot 44 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition:	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Pending - Vinton22 LLC the Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Holding Holdin	Lot 43 Degan excavation on the inton22 LLC removed the ed along the curb line. Ded along the curb line. Ded to complete by 9/1/22 3 (CIR #18284), 1/25/23, Lot 44 Degan excavation on the ed along the curb line. Ded to complete by 10/25/ 3 (CIR #18284), 1/25/23, Lot 46 Degan excavation on the ed along the curb line. Det 48 Ded to complete by 10/25/3 Lot 48 Degan excavation on the ed to complete by 10/25/3 Sodded the lot prior to the ed to the lot prior to the ed to the lot prior to the lot 53 Degan excavation on the ed to the lot prior to the lot 54 Degan excavation on the lot 64 Degan excavation on the 64 Degan excavation on the 64 Degan excavation on the 64 Degan ex	8/25/2022 lot prior to the 8/25/22 inspected in piles from the ROW prior to done as of last inspection 2/9/23, 2/16/23, 3/9/23, 3/29/20 lot prior to the 10/18/22 inspection. 222. Not done as of the last in 2/9/23, 2/16/23, 3/9/23, 3/29/20 lot prior to the 10/18/22 inspection. 1/22 inspection. 9/28/2021 to the 7/11/22 inspection. 1/21/22 inspection. 1/22 inspection.	Pending tion. Dirt piles were not to the 9/27/22 inspect on. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188) Removed Removed Removed Removed Removed Active e 5/18/22 inspection.	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes C was reminded on 60), 4/20/23	
Lot 44 Current Condition: Lot 44 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 62	Individual Lot Pending - Vinton22 LLC the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Pending - Vinton22 LLC the Wattles should be installed Vinton22 LLC was inform 12/15/22, 12/28/22, 1/9/22 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter Holding Holdin	Lot 43 Degan excavation on the inton22 LLC removed the enton22 LLC removed the curb line. Lot 44 Degan excavation on the enton23 (CIR #18284), 1/25/23, Lot 46 Lot 46 Lot 48 Let the lot prior to the let lot prior to the let lot prior to the let lot prior to the lot prior to the let lot prior to the lot 53 Sodded the lot prior to the lot 54 Sodded the lot prior to the lot 61 Lot 61 Evelopment sodded the let lot 62 LUC installed silt fence a moved the silt fence at the lot 69	8/25/2022 lot prior to the 8/25/22 inspected introduced	Pending tion. Dirt piles were not to the 9/27/22 inspect on. Vinton22 LLC was 23, 4/5/23 (CIR #188) Pending ction. spection. Vinton22 LL 23, 4/5/23 (CIR #188) Removed Removed Removed Removed Removed Active e 5/18/22 inspection.	Yes oticed in the ROW during ction. reminded on 10/19/22, 60), 4/20/23 Yes C was reminded on 60), 4/20/23	

Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho		r to the 8/25/22 inspection	rtomoved	
Lot 72	Individual Lot	Lot 72	to the 6/23/22 inspection.	Removed	
Current Condition:	Removed - Landmark Hon		to the 5/18/22 inspection	rtomovou	
Lot 76	Individual Lot	Lot 76	10 tile 6/ 16/22 mepeemem	Removed	
Current Condition:			or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:			lot prior to the 8/3/22 inspection		
			ilt fence recommendation no l		g
1.170					V.
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	Yes
Current Condition:	Pending - Jeck & Compan	y began excavation on t	the lot prior to the 4/12/23 insp	pection.	
	Silt fence should be install	ed on the sides and rea	r of the lot.		
	Jeck & Company was info	rmed to complete by 4/1	9/23. Not done as of last ins	spection.	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			rior to the 8/3/22 inspection.	rtomovou	
Lot 101	Individual Lot	Lot 101	lor to the 6/6/22 mapeetion.	Removed	
Current Condition:	Removed - HBC Homes s		8/11/22 inspection	rtomoved	<u> </u>
			I	Domovad	1
Lot 102	Individual Lot	Lot 102	2 12/7/22 increation	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC				
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:			toilet on the lot prior to the 8/1		
			were noticed in the ROW dur		
	removed the dirt piles from	n the ROW prior to the 9	/19/22 inspection. Vinton22 L	LC installed silt fence	along the northwest side
	and rear of the lot prior to	the 12/21/22 inspection.	Vinton22 LLC removed the	portable toilet from	the lot prior to the 4/19/23
			e from the lot in preparation		
	E&A inspector will monit				
	Edyt mopostor will morni				
	Wattles should be installed	d alama tha aurib lina ar t	the let charrie be confided		
	watties should be installed	a along the curb line or	the lot should be sodded.		
	V(1) + 1 + 100 1 + 100 10 + 10 + 10 + 10	1.1	Not be a second to the second		
			. Not done as of last inspection		
1 -1 405	12/15/22, 12/28/22, 1/9/23	(CIR #18284), 1/25/23,	. Not done as of last inspection 2/9/23, 2/16/23, 3/9/23, 3/29/	<mark>23, 4/5/23 (CIR #1886</mark>	
Lot 105	12/15/22, 12/28/22, 1/9/23 Individual Lot	(CIR #18284), 1/25/23, Lot 105	<mark>2/9/23, 2/16/23, 3/9/23, 3/29/</mark>		
Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC	(CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the	2/9/23, 2/16/23, 3/9/23, 3/29/ ne 10/11/22 inspection.	23, 4/5/23 (CIR #1886 Removed	50), 4/20/23
Current Condition: Lot 106	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC : Individual Lot	(CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106	2/9/23, 2/16/23, 3/9/23, 3/29/ ne 10/11/22 inspection. 1/25/2023	23, 4/5/23 (CIR #1886 Removed Pending	50), 4/20/23 Yes
Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be	C(R #18284), 1/25/23, Lot 105 sodded the lot prior to th Lot 106 egan excavation on the	2/9/23, 2/16/23, 3/9/23, 3/29/ ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	23, 4/5/23 (CIR #1886 Removed Pending	50), 4/20/23 Yes
Current Condition: Lot 106	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC : Individual Lot	C(R #18284), 1/25/23, Lot 105 sodded the lot prior to th Lot 106 egan excavation on the	2/9/23, 2/16/23, 3/9/23, 3/29/ ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	23, 4/5/23 (CIR #1886 Removed Pending	50), 4/20/23 Yes
Current Condition: Lot 106	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be	C(R #18284), 1/25/23, Lot 105 sodded the lot prior to th Lot 106 egan excavation on the	2/9/23, 2/16/23, 3/9/23, 3/29/ ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	23, 4/5/23 (CIR #1886 Removed Pending	50), 4/20/23 Yes
Current Condition: Lot 106	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be	LOR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor	2/9/23, 2/16/23, 3/9/23, 3/29/ ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	23, 4/5/23 (CIR #1886 Removed Pending	50), 4/20/23 Yes
Current Condition: Lot 106	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E&	LOR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor	2/9/23, 2/16/23, 3/9/23, 3/29/ ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect	23, 4/5/23 (CIR #1886 Removed Pending	50), 4/20/23 Yes
Current Condition: Lot 106	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor dalong the curb line.	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no	Yes ticed in the ROW during
Current Condition: Lot 106	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor dialong the curb line.	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no	Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC : Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor dialong the curb line.	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection/23	23, 4/5/23 (CIR #1886) Removed Pending tion. Dirt piles were no	Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC of Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor a dalong the curb line. da to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 107	2/9/23, 2/16/23, 3/9/23, 3/29/ ne 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection.	23, 4/5/23 (CIR #1886 Removed Pending tion. Dirt piles were no	Yes triced in the ROW during reminded on 2/9/23,
Current Condition: Lot 106 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor ad along the curb line. Lot do complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection of the 1/25/23 inspection of th	23, 4/5/23 (CIR #1886 Removed Pending tion. Dirt piles were no	Yes triced in the ROW during reminded on 2/9/23,
Current Condition: Lot 106 Current Condition: Lot 107	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC of Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor ad along the curb line. Lot do complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection of the 1/25/23 inspection of th	23, 4/5/23 (CIR #1886 Removed Pending tion. Dirt piles were no	Yes triced in the ROW during reminded on 2/9/23,
Current Condition: Lot 106 Current Condition: Lot 107	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor ad along the curb line. Lot 106 ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the Linspector will monitor for the Linspector will monitor for the Linspector will monitor for the Lot 107	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection of the 1/25/23 inspection of th	23, 4/5/23 (CIR #1886 Removed Pending tion. Dirt piles were no	Yes triced in the ROW during reminded on 2/9/23,
Current Condition: Lot 106 Current Condition: Lot 107	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor ad along the curb line. Lot 106 ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the Linspector will monitor for the Linspector will monitor for the Linspector will monitor for the Lot 107	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection of the 1/25/23 inspection of th	23, 4/5/23 (CIR #1886 Removed Pending tion. Dirt piles were no	Yes triced in the ROW during reminded on 2/9/23,
Current Condition: Lot 106 Current Condition: Lot 107	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed	Lot 105 sodded the lot prior to the Lot 106 gan excavation on the A inspector will monitor and to complete by 2/1/23 Lot 107 gan excavation on the Lot 107 along the curb line. Lot 107 gan excavation on the Lot 107 agan excavation on the Lot inspector will monitor for along the curb line.	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 1/25/2023 lot prior to the 1/25/23 inspect for removal.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor ad along the curb line. Lot 106 egan excavation on the A inspector will monitor ad along the curb line. Lot 107 egan excavation on the A inspector will monitor for the A inspector will monitor for along the curb line. Lot 107 egan excavation on the A inspector will monitor for along the curb line.	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor dialong the curb line. Lot 107 egan excavation on the Lot inspector will monitor dialong the curb line. Lot 107 egan excavation on the Lot inspector will monitor for dialong the curb line. Lot 107 egan excavation on the Lot inspector will monitor for dialong the curb line. Lot to complete by 2/1/23 dialong the curb line. Lot to complete by 2/1/23 dialong the curb line.	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 0/23 1/25/2023 lot prior to the 1/25/23 inspect or removal.	Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Individual Lot Individual Lot Individual Lot	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor and along the curb line. Lot 107 d along the curb line. Lot 107 egan excavation on the Lot 107 ed along the curb line. Lot 107 ed to complete by 2/1/23 Lot 107 Lot 108	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 0/23 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection removal.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor ad along the curb line. Lot 107 dalong the curb line. Lot 107 egan excavation on the Lot 107 ed along the curb line. Lot 107 ed to complete by 2/1/23 dalong the curb line. Lot 108 Lot 108 tion sodded the lot prior	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 0/23 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection removal.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were not on. Vinton22 LLC was Pending ion. Dirt piles were not on. Vinton22 LLC was Removed	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Individual Lot Individual Lot Individual Lot	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor and along the curb line. Lot 107 d along the curb line. Lot 107 egan excavation on the Lot 107 ed along the curb line. Lot 107 ed to complete by 2/1/23 Lot 107 Lot 108	2/9/23, 2/16/23, 3/9/23, 3/29/ lee 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 0/23 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection removal.	Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor and along the curb line. Lot 107 d along the curb line. Lot 107 egan excavation on the Lot 107 ed along the curb line. Lot 107 d along the curb line. Lot 108 d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 lot prior to the 1/25/23 inspect or removal. Not done as of last inspection removal.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were not on. Vinton22 LLC was Pending ion. Dirt piles were not on. Vinton22 LLC was Removed	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot inspector will monitor and along the curb line. Lot 107 d along the curb line. Lot 107 egan excavation on the Lot 107 ed along the curb line. Lot 107 d along the curb line. Lot 108 d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 lot prior to the 1/25/23 inspect or removal. Not done as of last inspection removal.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were not on. Vinton22 LLC was Pending ion. Dirt piles were not on. Vinton22 LLC was Removed	Yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC of Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4. Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4. Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot 3 complete by 2/1/23 Lot 107 egan excavation on the Lot 109 ed to complete by 2/1/23 Lot 108 tion sodded the lot prior Lot 109 edded the lot prior to the Lot 110	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection.	23, 4/5/23 (CIR #1886 Removed Pending	Yes triced in the ROW during reminded on 2/9/23, Yes triced in the ROW during reminded on 2/9/23, No
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners s Individual Lot Good Condition - Vinton22	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot along the curb line. Id along t	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection.	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no on. Vinton22 LLC was Pending ion. Dirt piles were no on. Vinton22 LLC was Removed Removed Active inspection. Vinton22	Yes triced in the ROW during reminded on 2/9/23, Yes triced in the ROW during reminded on 2/9/23, No LC installed silt fence on
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Good Condition - Vinton22 the east side and northwes	Lot 105 sodded the lot prior to the Lot 106 segan excavation on the Lot inspector will monitor and along the curb line. Lot 107 d along the curb line. Lot 107 egan excavation on the Lot 107 egan excavation on the Lot inspector will monitor for a lot inspector will monitor for along the curb line. Lot 107 egan excavation on the Lot inspector will monitor for along the curb line. Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 Lot 110 Lot Lot 2, LLC began excavation of the lot prior	2/9/23, 2/16/23, 3/9/23, 3/29/ the 10/11/22 inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 1/25/2023 Iot prior to the 1/25/23 inspect for removal. Not done as of last inspection of prior to the 1/25/23 inspect for removal. Not done as of last inspection of the 1/19/22 inspection. 2/8/2023 In on the 1/19/22 inspection. 3/8/2023 In on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vinto	Pending ion. Vinton22 LLC was Removed Pending ion. Dirt piles were not pin. Vinton22 LLC was Removed Removed Removed Active inspection. Vinton22 LLC installed watter	yes treminded on 2/9/23, Yes treminded on 2/9/23, Yes triced in the ROW during reminded on 2/9/23, I No LLC installed silt fence on les at the front and rear of
Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northweet the lot prior to the 3/15/23	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Lot sinspector will monitor and along the curb line. Lot 107 dalong the curb line. Lot 107 egan excavation on the Lot 108 Lot 109 Lot 109 sodded the lot prior to the Lot 110 Lot 11	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 lot the 1/29/22 inspection. 2/8/2023 lot on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vinto served minor damaged during	Pending ion. Vinton22 LLC was Removed Pending ion. Dirt piles were not pin. Vinton22 LLC was Removed Removed Removed Active inspection. Vinton22 LLC installed watter	reminded on 2/9/23, Yes triced in the ROW during reminded on 2/9/23, Yes triced in the ROW during reminded on 2/9/23, I No LLC installed silt fence on les at the front and rear of
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Current Condition: Lot 106 Current Condition: Lot 107 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 1110 Current Condition: Lot 113 Current Condition: Lot 113	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC: Individual Lot Pending - Vinton22 LLC be the 1/25/23 inspection. E& Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construc Individual Lot Removed - Homeowners s Individual Lot Good Condition - Vinton22 the east side and northwes the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC selected the Individual Lot Removed - Vinton22 LLC selected the Individual Lot Removed - Vinton22 LLC selected the	Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line. Lot 106 d along the curb line. Lot 107 d along the curb line. Lot 107 egan excavation on the Lot 107 egan excavation on the Lot 107 egan excavation on the Lot 107 excavation on the Lot 108 d along the curb line. Lot 108 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 c, LLC began excavation inspection. Silt fence resilt fence prior to the 4/ Lot 113 sodded the lot prior to the Lot 113 sodded the lot prior to the Lot 114	2/9/23, 2/16/23, 3/9/23, 3/29/ le 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection removal. 1/25/2023 lot prior to the 1/25/23 inspect for removal. Not done as of last inspection 3/8/2023 lot the 11/9/22 inspection. 2/8/2023 lot on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vinto delived minor damaged during 5/23 inspection. 1/25/22 inspection.	23, 4/5/23 (CIR #1886 Removed Pending Lion. Dirt piles were not Pending Lion. Vinton22 LLC was Pending Lion. Dirt piles were not Pending Lion. Dirt piles were not Removed Removed Active Linspection. Vinton22 1022LLC installed watt Libackfilling during the Removed	yes ticed in the ROW during reminded on 2/9/23, Yes ticed in the ROW during reminded on 2/9/23, I yes ticed in the ROW during reminded on 2/9/23, I No LLC installed silt fence on les at the front and rear of
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Current Condition:	silt fence prior to the 7/11, removed the dirt piles from	/22 inspection. Dirt piles m the ROW and installed	north side of Lot 125 prior to were observed in the ROW of silt fence on the north side of of the lot and installed wattle	during the 7/25/22 insp and rear of the lot prior	ection. Cardinal Homes to the 9/27/22 inspection.
	Wetland area that was dis				
	(CIR #18860).		3/23. Not done as of last insp		
Lot 130 Current Condition:	Individual Lot	Lot 130	8/25/2022 the lot prior to the 8/25/22 in	Active	Yes
	Echelon Homes removed to the 10/4/22 inspection. secured the portable toile streets prior to the 1/4/23 Homes staked down the p 141 prior to the 4/19/23 in 1.) Silt fence at the front a 2.) Portable toilet should	the dirt piles from the Ro Echelon Homes installed t prior to the 11/30/22 ins inspection. Echelon Hon portable toilet prior to the inspection.	spection. Dirt piles were notic DW prior to the 10/4/22 inspet d a portable toilet on the lot p spection. Echelon Homes ren nes re-secured the portable to 3/22/23 inspection. Echelor should be repaired where driven	ection. Echelon Homes vior to the 11/2/22 insp noved the dirt pile from collet prior to the 2/22/2 n Homes cleaned up to ven over.	repaired the silt fence prior lection. Echelon Homes In the street and cleaned the 3 inspection. Echelon he concrete waste on lot
		3 (CIR #18284), 2/16/23,	4/5/23 (CIR #18860), 4/20/2		omes was reminded on
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
Current Condition:	fence in the rear of the lot inspector will monitor for r Silt fence should be clean	prior to the 3/29/22 inspector to the 3/29/22 inspector to contain the document of the state of	ction on the lot prior to the 3/ection. Dirt piles were notice //26/22. Not done as of last in	d in the ROW during th	ne 4/19/22 inspection. E&A
1 1100			4/3/23 (CIIX #18880)		<u> </u>
Lot 133	Individual Lot	Lot 133	o prior to the 0/2/21 increati	Removed	
Current Condition: Lot 136	Individual Lot	Lot 139	es prior to the 9/3/21 inspecti 4/26/2022	Active	Yes
	on the northwest corner of all of the control of th	of the lot prior to the 8/16/ eaned out at the rear of the ackfilled and trenched in linc. was informed to come 9/22, 10/19/22, 12/15/22,	he lot.	us of last inspection. Be	elt Construction Co. Inc. was)
	reminded on 7/19/22, 10/	19/22, 12/15/22, 1/9/23 (CIR #18284), 3/16/23, 4/5/23	3 (CIR #18860)	
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod		2/7/22 inspection.		
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	Yes
Current Condition:	the 6/1/22 inspection. E&r 6/27/22 inspection. THI Bits.) Portable toilet should be 2.) Silt fence should be re 1.) THI Builders were info 9/20/22, 10/19/22, 12/15/2 2.) THI Builders were info	A inspector will monitor fouilders installed a portable secured. A paired. A paired to complete by 8/1022, 1/9/23 (CIR #18284), rmed to complete by 9/1, rmed to complete by 9/1,	22. Not done as of last inspe	alled silt fence along th 8/3/22 inspection.	e front of the lot prior to the
Lot 150	10/19/22, 12/15/22, 1/9/23 Individual Lot	Lot 150	7/6/2022	Active	No
Current Condition:	Active - Belt Construction 7/6/22 inspection. Belt Co Construction removed the	n Co. Inc. excavated the lonstruction installed silt feed dirt piles from the ROW	of prior to the 7/6/22 inspection on the northeast corner prior to the 10/18/22 inspectithe 4/19/23 inspection. E&	ion. Dirt piles were noti of the lot prior to the 8/ tion. Belt Constructio l	ced in the ROW during the /16/22 inspection. Belt n removed the silt fence
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille cleaned out prior to the 7/ 7/31/21 inspection, the ins	ed - The basin was instal 10/21 inspection. A new spector has inquired abo nd the basin was seeded	led prior to the 1/3/20 inspect temporary water quality rise ut the change with the engine and matted prior to the 8/25	tion with a permanent or structure was observ eer and will update who	riser. The basin was red in the basin during the en more information is

SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:							
	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21						
	inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality riser						
			31/21 inspection, the inspector				
		•	e. No response has been rec	•	5		
	of the 9/28/21 inspection.	The riser is working effe	ectively, the inspector will mor	itor.	•		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:			ed prior to the 1/3/20 inspection		ser. A plug was installed in		
			on, the plug is working effectiv	•			
	cleaned out during the 6/1	5/21 inspection. Basin	dewatering ceased prior to the	6/22/21 inspection. /	A new temporary water		
	quality riser structure was	observed in the basin d	uring the 7/31/21 inspection, t	he inspector has inqui	ired about the change with		
	ne engineer and will update when more information is available. The area around the basin was seeded and matted prior to						
	the 8/25/21 inspection. No	o response has been re	ceived regarding any necessa	ry modifications as of	the 9/28/21 inspection.		
	The riser is working effect	ively, the inspector will r	nonitor.				
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection				
			spection. The basin had beer				
			his employee in time to tell hi				
			is. A new temporary water qua				
			quired about the change with				
			n was seeded and matted price				
			ions as of the 9/28/21 inspecti				
	The state of the s	aired the erosion rill nort	h of SB 4 prior to the 4/5/23 in	spection. Awaiting add	ditional seeding and		
	matting.						
	Erosion rill north of SB 4 s	hould be repaired					
	ETOSIOTI IIII HOITII OI SB 4 S	nould be repaired.					
	Gene Graves/Joseph Fold	www.were informed to com	plete by 11/16/22. Not done a	e of last inspection. D	ue to winter conditions the		
			er of 2023. Gene Graves was				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			prior to the 1/3/20 inspection				
			ary water quality riser structure				
			nange with the engineer and w				
			ed prior to the 8/25/21 inspection				
	any necessary modificatio	ns as of the 9/28/21 ins	pection. The riser is working e	effectively, the inspect	or will monitor.		
	Trash in and around SB 5	should be cleaned up.					
	Cono Crayon/Joseph Fold	www.informed.to.com	-1-4- I 44/40/00 NI-4-I	a of last increation C	0		
	Gene Graves/Joseph Fole	ey were informed to com	plete by 11/16/22. Not done a	s of last inspection. G	ene Graves was reminded		
	on 4/5/23 (CIR #18860), 4		iplete by 11/16/22. Not done a	s of last inspection. G	ene Graves was reminded		
054	on 4/5/23 (CIR #18860), 4	/21/23	plete by 11/16/22. Not done a	·	ene Graves was reminded		
SF 1	on 4/5/23 (CIR #18860), 4 Silt fence	See SWPPP		Removed	ene Graves was reminded		
Current Condition:	on 4/5/23 (CIR #18860), 4 Silt fence Removed - Commercial S	See SWPPP eeding removed the silt	fence prior to the 4/23/20 insp	Removed section.	ene Graves was reminoed		
Current Condition: SF 2	on 4/5/23 (CIR #18860), 4 Silt fence Removed - Commercial S Silt fence	See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/23/20 insp	Removed ection.	ene Graves was reminoed		
Current Condition: SF 2 Current Condition:	on 4/5/23 (CIR #18860), 4 Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP eeding removed the silt See SWPPP eeding removed the silt		Removed ection. Removed ection.	ene Graves was reminoed		
Current Condition: SF 2 Current Condition: SF 3	on 4/5/23 (CIR #18860), 4 Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/23/20 insp - fence prior to the 4/15/20 insp	Removed ection. Removed ection. Removed			
Current Condition: SF 2 Current Condition:	on 4/5/23 (CIR #18860), 4 Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/23/20 insp	Removed ection. Removed ection. Removed			
Current Condition: SF 2 Current Condition: SF 3	on 4/5/23 (CIR #18860), 4 Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/23/20 insp - fence prior to the 4/15/20 insp	Removed ection. Removed ection. Removed			
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	on 4/5/23 (CIR #18860), 4 Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/23/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed ection. Removed ection. Removed ection. The remaining	g silt fence will be		
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SF 14	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so		the 9/9/20 inspection.			
SF 15	Silt fence	Lot 28-29		Removed				
Current Condition:	Removed - Gene Graves		rior to the 9/28/21 inspection.					
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No			
Current Condition:	Good Condition - An unide	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21			
	inspection.	·						
SW 1	Straw Wattles	See SWPPP		Removed				
Current Condition:	Removed - The wattles ar	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.			
SW 2	Straw Wattles	See SWPPP		Removed				
Current Condition:	Removed - The wattles ar		temporary stabilization of the		inspection.			
SW 3	Straw Wattles	See SWPPP		Removed				
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	ion.				
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	Yes			
Current Condition:	Fair Condition -							
	Street cleaning is needed.							
	Gene Graves was informed	ed to complete by $3/2/21$.	Not done as of the last inspe	ection. Gene Graves	was reminded on 4/20/21,			
	7/1/21, 9/2/21, 12/2/21, 2/	11/22. Builders were rem	ninded on 5/6/22, 8/18/22, 8/2	<mark>5/22, 10/19/22, 12/15/</mark>	22, 1/9/23 (CIR #18284),			
	3/16/23, 4/5/23 (CIR #188	60), 4/20/23						
		Camelback Ave and S						
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No			
Current Condition:			P signs at the intersection of \$					
Current Condition.			d, and at the intersection of C					
			WPPP sign at the Laquinta S					
			t 108th and Laquinta street w					
			install as needed in the Spring					
			2 inspection due to the Cornh					
			2 inspection due to the 180th \$					
			180th street improvements du					
			A inspector installed a new SV	VPPP sign at the com	er of Commusker Road and			
	S 181st Street on 12/6/22							
		law, that this document a	and all attachments were prep		on or supervision in			
		and the second second			and the same			
			qualified personnel properly					
Certification Statement:	submitted. Based on my ir	nquiry of the person or pe	ersons who manage the syste	em or those persons d	irectly responsible for			
Certification Statement:	submitted. Based on my ir gathering the information,	nquiry of the person or pe the information submitte	ersons who manage the syste d is, to the best of my knowle	em or those persons d dge and belief, true, a	irectly responsible for ccurate, and complete. I			
Certification Statement:	submitted. Based on my ir gathering the information, am aware that there are s	nquiry of the person or pe the information submitte	ersons who manage the syste	em or those persons d dge and belief, true, a	irectly responsible for ccurate, and complete. I			
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	submitted. Based on my ir gathering the information, am aware that there are s for knowing violations."	nquiry of the person or pe the information submitte	ersons who manage the syste d is, to the best of my knowle	em or those persons d dge and belief, true, a	irectly responsible for ccurate, and complete. I			
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	submitted. Based on my ir gathering the information, am aware that there are s	nquiry of the person or pe the information submitte	ersons who manage the syste d is, to the best of my knowle ubmitting false information inc	em or those persons d dge and belief, true, a	irectly responsible for ccurate, and complete. I			