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Zachary A. Jilek, CPESC, CISEC

**Environmental Services Dept. Manager** 

**Engineering Answers** 

		E&A - P2	019.328.000					
Inspector: Shaun McGuire					Stage			
•		Bridgeport Development SAR-20161228-3910-GP1						
		CSW-201701381						
Project Name:								
For Week Ending:		4/:	29/2023					
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Co	unty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%	, and the second						
Utilities:	100%							
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	4/26/2023	Sunny 66/42	2:55 PM				
Thursday:	0.00"							
Friday:	0.08"							
Saturday:	0.00"							
C	Nana							
Complaints:	None.							

## Construction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

## N/A

## Comments:

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

Findings / Corrective Actions (Date)

## Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21, 3/16/23, 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, 12/1/22, 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	onou donon otonimato. Topo	t. The engineering firm will a	duress this as part of w	eliana miligation.		
Removed	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
flooding the inlet protection   See SWPPP   Removed	Al 1	Area 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 2, to prevent relooding the inlet protection will not be reinstalled.    Al	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
flooding the inlet protection will not be reinstalled.	AI 2	Area Inlet Protection	See SWPPP		Removed	
Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.   Al 4	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
Inspection   See SWPP   Removed	Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition: A15	Current Condition:	inspection.	•	ed with the new grading proje	ct to the south of Brid	geport as of the 9/9/20
Active No Current Condition:  Area Inlet Protection See SWPPP 8/12/2020 Active No Condition-The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A slit fence wrap was installed around the linlet profice to the 8/12/20 inspection.  Area Inlet Protection See SWPPP Removed Removed Removed Removed Stabilized Construction See SWPPP Removed Remov						
Current Condition: Al6 Area Inlet Protection See SWPPP Removed Removed Removed The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A slit fence wrap was installe around the inlet prior to the 8/12/20 inspection.  Area Inlet Protection See SWPPP Removed Removed Removed The area around the inlet was seeded/matted prior to the 4/23/20 inspection.  CE 1 Removed The area around the inlet was seeded/matted prior to the 4/23/20 inspection.  CE 1 Stabilized Construction Cornhusker and S Entrance Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The Cornhusker Road project is underway as of the 6/29/21 inspection.  CE 2 Stabilized Construction Cornhusker and S Entrance Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road. Cov. The Condition:  CW 1 Concrete Washout Lot 56 Removed Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.  CW 2 Concrete Washout Lot 55 7/10/2021 Active Yes Current Condition:  Circent Condition:  Circent Condition:  Concrete Washout with a rock entrance prior to the 3/12/22 inspection. Gene Graves cleaned out and reinstalled the washout with a rock entrance prior to the 3/12/22 inspection. Gene Graves cleaned out and reinstalled the washout with a rock entrance prior to the 3/12/22 inspection. All builders were informed to complete by 3/22/23. Not done as of last inspection. All builders were reminded on 4/5/23 (CIR #18860), 4/20/23  IP 1 Inlet Protection See SWPPP Removed 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.  IP 3 Inlet Protection Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet dr						tion.
Al6 Area Inlet Prior to the 8/12/20 inspection.  Current Condition:  Removed The area around the inlet was seeded/matted prior to the 4/23/20 inspection.  CE 1 Stabilized Construction Cornbusker and S Entrance Island Steet Into the Inlet was seeded/matted prior to the 4/23/20 inspection.  Current Condition:  Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The Cornbusker Road project is underway as of the 6/29/21 inspection.  CE 2 Stabilized Construction Cornbusker and S Entrance Island Steet Cornbusker Road project is underway as of the 6/29/21 inspection.  CW 1 Concrete Washout Lot 56 Removed Removed Removed - Concrete Washout Lot 56 Removed Removed - Concrete Washout Lot 55 Removed Removed - Concrete Washout Lot 55 Removed						_
Current Condition:  Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.  Stabilized Construction		around the inlet prior to the	e 8/12/20 inspection.	eeded/matted prior to the 4/23	<u></u>	fence wrap was installed
CE 1 Stabilized Construction Entrance 181st Street 1/10/2020 Pending No  Current Condition:  Pending Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The Cornbusker Road project is underway as of the 6/29/21 inspection.  Stabilized Construction Cornbusker and S Entrance 184th Street Removed The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornbusker Road.  CW 1 Concrete Washout Lot 56 Removed Tochnete Washout prior to the 7/10/21 inspection.  CW 2 Concrete Washout Lot 55 7/10/2021 Active Yes  Current Condition:  Fair Condition - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.  Fair Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection. Gene Graves cleaned out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection. Gene Graves cleaned out the concrete washout prior to the 1/4/23 inspection.  Concrete waste throughout the development should be cleaned up and property disposed.  All builders were informed to complete by 3/22/23. Not done as of last inspection. All builders were reminded on 4/5/23 (CIR #18860), 4/20/23  IP 1 Inlet Protection See SWPPP Removed 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.  P 2 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.  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.  Removed - Commercial Seeding removed the inlet prot						
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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.    P 2		washout prior to the 7/25/2 Concrete waste throughout All builders were informed	22 inspection. Gene Gra	ves cleaned out the concrete	washout prior to the 1	/4/23 inspection.
flooding the inlet protection will not be reinstalled.  IP 2	IP 1	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.    IP 3		flooding the inlet protection	n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
flooding the inlet protection will not be reinstalled.  IP 3						
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.    P 4			n will not be reinstalled.	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
flooding the inlet protection will not be reinstalled.    P 4						
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.   Inlet Protection   See SWPPP   Removed		flooding the inlet protection	n will not be reinstalled.	t protection prior to the 4/23/2	•	ains to SB 1, to prevent
flooding the inlet protection will not be reinstalled.  IP 5 Inlet Protection See SWPPP Removed						
		flooding the inlet protection	n will not be reinstalled.	t protection prior to the 4/23/2		ains to SB 1, to prevent
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.	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 6 Inlet Protection See SWPPP Removed	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
15.7	flooding the inlet protection will not be reinstalled.
IP 7	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 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
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
Garront Gorialion.	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
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 11	<u> </u>
Current Condition:	Inlet Protection See SWPPP Removed  Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Current Condition.	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
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
ourrent condition.	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
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
-	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
10.00	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 07	flooding the inlet protection will not be reinstalled.  Inlet Protection See SWPPP Removed
IP 27 Current Condition:	Inlet Protection   See SWPPP   Removed   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Guirent Condition.	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Guirent Condition.	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Gene Graves	removed the inlet protec	tion prior to the 7/11/22 inspe	ection.	
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		T
IP 34	Inlet Protection	See SWPPP	1	Removed	ing to OD 5 to provide
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet dra	lins to SB 5, to prevent
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 5, to prevent
Garront Gorianion.	flooding the inlet protection		( protection prior to the 1/20/2	io mopositorii milot are	10 02 0, 10 p. 0. 0. 11
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	ins to SB 5, to prevent
	flooding the inlet protection				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
ID 00	flooding the inlet protection				T
IP 38	Inlet Protection	See SWPPP	t protection prior to the 4/22/2	Removed	ing to CD E to provent
Current Condition:	flooding the inlet protection	•	t protection prior to the 4/23/2	to inspection. Inlet dra	uns to 36 5, to prevent
ID 20	Inlet Protection	See SWPPP	T	Domovod	
IP 39 Current Condition:			I t protection prior to the 4/23/2	Removed	ins to SR 5, to prevent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/23/2	to inspection. Inlet die	iiiis to ob s, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		nins to SB 5, to prevent
	flooding the inlet protection		,	-1 - 7	, p. 5 - 5 - 6 - 6 - 6 - 6 - 6 - 6 - 6 - 6 -
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:		ved the inlet protection	prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	ır as needed.	-
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	ır as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time.	1	T
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:	Fair Condition - Sudbeck i				
	the 4/26/22 inspection. Su		nlet filters prior to the 8/25/22		2 out the injectment phot to
	the 4/26/22 inspection. Sull later protection should be SID was informed to comp	dbeck cleaned out the in	nlet filters prior to the 8/25/22		
IP 46	Inlet protection should be	dbeck cleaned out the in	nlet filters prior to the 8/25/22		Yes
IP 46 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection	cleaned out the incleaned out the incleaned out.    Olete by 4/26/23. Not doi   See SWPPP	nlet filters prior to the 8/25/22	inspection.  Active	·
	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See	cleaned out the incleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP Eding installed the inlet p	ne as of last inspection.  2/8/2023	inspection.  Active	·
	Inlet protection should be SID was informed to comp Inlet Protection	cleaned out the incleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP Eding installed the inlet p	ne as of last inspection.  2/8/2023	inspection.  Active	·
	Inlet protection should be SID was informed to compute Inlet Protection Fair Condition - Triple See Inlet protection should be	cleaned out.  cleaned out.  cleaned by 4/26/23. Not do  See SWPPP  eding installed the inlet pocleaned out.	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in	inspection.  Active	·
Current Condition:	Inlet protection should be SID was informed to compute Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp	cleaned out.  cleaned out.  cleaned out.  cleaned by 4/26/23. Not do  See SWPPP  eding installed the inlet pocleaned out.  cleaned out.	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in	Active spection.	Yes
Current Condition:	Inlet protection should be SID was informed to compainted Protection Fair Condition - Triple See Inlet protection should be SID was informed to compainted to compainted the Protection	cleaned out the incleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  cleaned out.  Delete by 4/26/23. Not do  See SWPPP	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in ne as of last inspection.  2/8/2023	Active Active	·
Current Condition:	Inlet protection should be SID was informed to compainted Protection Fair Condition - Triple See Inlet protection should be SID was informed to compainted to compainted the Protection	cleaned out the incleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  cleaned out.  Delete by 4/26/23. Not do  See SWPPP	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in	Active Active	Yes
Current Condition:	Inlet protection should be SID was informed to compute Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compute Inlet Protection Fair Condition - Triple See	cleaned out the incleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP Eding installed the inlet proceeding out.  Delete by 4/26/23. Not do  See SWPPP Edding installed the inlet proceding installed the inlet proceding installed the inlet procedure.	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in ne as of last inspection.  2/8/2023	Active Active	Yes
Current Condition:	Inlet protection should be SID was informed to compainted Protection Fair Condition - Triple See Inlet protection should be SID was informed to compainted to compainted the Protection	cleaned out the incleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP Eding installed the inlet proceeding out.  Delete by 4/26/23. Not do  See SWPPP Edding installed the inlet proceding installed the inlet proceding installed the inlet procedure.	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in ne as of last inspection.  2/8/2023	Active Active	Yes
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IP 47 Current Condition:	Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection	cleaned out.  cleaned out.  cleaned out.  cleaned out.  cleaned out.  See SWPPP  cleaned out.	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in ne as of last inspection.	Active spection.  Active spection.  Active spection.	Yes
Current Condition:  IP 47  Current Condition:  IP 48	Inlet protection should be SID was informed to compain the Protection Fair Condition - Triple See Inlet protection should be SID was informed to compain the Protection Fair Condition - Triple See Inlet protection should be SID was informed to compain the Protection Fair Condition - Triple See Inlet Protection	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet polete by 4/26/23. Not do  See SWPPP  Eding installed the inlet polete by 4/26/23. Not do  See SWPPP  Eding installed the inlet polete by 4/26/23. Not do  See SWPPP  Eding installed the inlet polete by 4/26/23. Not do  See SWPPP	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023	Active spection.  Active spection.  Active spection.	Yes
Current Condition:  IP 47  Current Condition:  IP 48	Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet polete by 4/26/23. Not do  See SWPPP  Eding installed the inlet polete by 4/26/23. Not do  See SWPPP  Eding installed the inlet polete by 4/26/23. Not do  See SWPPP  Eding installed the inlet polete by 4/26/23. Not do  See SWPPP	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023	Active spection.  Active spection.  Active spection.	Yes
Current Condition:  IP 47  Current Condition:  IP 48	Inlet protection should be SID was informed to composite Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to composite Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to composite Inlet Protection Fair Condition - Triple See Inlet Protection Fair Condition - Triple See Inlet protection should be seen to see Inlet protection should should be seen to see Inlet protec	dbeck cleaned out the incleaned out.  cleaned out.  blete by 4/26/23. Not done of the season of the	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  2/8/2023 rotection prior to the 2/8/23 in	Active spection.  Active spection.  Active spection.	Yes
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IP 48 Current Condition:  IP 48 Current Condition:	Inlet protection should be a SID was informed to composite Inlet protection and Inlet protection should be a SID was informed to composite Inlet protection and Inlet protection are Inlet protection and Inlet protection are Inlet protection and Inlet protection are Inlet protection are Inlet protection are Inlet protection and Inlet protection are Inlet protection and Inlet protection should be a SID was informed to composite Inlet protection and Inlet protection are Inlet protection and Inlet protection and Inlet protection are Inlet protection and Inlet protection and Inlet protection are	cleaned out the incleaned out the incleaned out.  Delete by 4/26/23. Not done in See SWPPP ending installed the inlet procleaned out.  Delete by 4/26/23. Not done in See SWPPP ending installed the inlet procleaned out.  Delete by 4/26/23. Not done in See SWPPP ending installed the inlet procleaned out.  Delete by 4/26/23. Not done in See SWPPP ending installed the inlet procleaned out.  Delete by 4/26/23. Not done in See SWPPP	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023	Active spection.  Active spection.  Active spection.  Active spection.	Yes
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IP 48 Current Condition:  IP 48 Current Condition:	Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet Protection	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023	Active spection.  Active spection.  Active spection.  Active spection.	Yes
IP 48 Current Condition:  IP 48 Current Condition:	Inlet protection should be a SID was informed to composite Inlet protection and Inlet protection should be a SID was informed to composite Inlet protection and Inlet protection are Inlet protection and Inlet protection are Inlet protection and Inlet protection are Inlet protection are Inlet protection are Inlet protection and Inlet protection are Inlet protection and Inlet protection should be a SID was informed to composite Inlet protection and Inlet protection are Inlet protection and Inlet protection and Inlet protection are Inlet protection and Inlet protection and Inlet protection are	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023	Active spection.  Active spection.  Active spection.  Active spection.	Yes
IP 48 Current Condition:  IP 48 Current Condition:	Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to compare Inlet Protection should be SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet Protection	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet proceeding installed the inlet procedure installed the inlet procedure.	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in	Active spection.  Active spection.  Active spection.  Active spection.	Yes
IP 48 Current Condition:  IP 48 Current Condition:  IP 49 Current Condition:	Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection - Triple See Inlet protection should be a SID was informed to compare Inlet Protection should be a SID was informed to compare Inlet Protection should be a SID was informed to compare Inlet Protection	dbeck cleaned out the incleaned out.  Determined by 4/26/23. Not done of the season of	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023	Active spection.  Active spection.  Active spection.  Active spection.  Active spection.	Yes
IP 47 Current Condition:  IP 48 Current Condition:  IP 48 Current Condition:	Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection - Triple See Inlet protection should be a SID was informed to compare Inlet Protection should be a SID was informed to compare Inlet Protection should be a SID was informed to compare Inlet Protection	dbeck cleaned out the incleaned out.  Determined by 4/26/23. Not done of the season of	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.	Active spection.  Active spection.  Active spection.  Active spection.  Active spection.	Yes Yes Yes
IP 48 Current Condition:  IP 48 Current Condition:  IP 49 Current Condition:	Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection - Triple See Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See SID was informed to compare Inlet Protection Fair Condition - Triple See SID was informed to compare Inlet Protection	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023	Active spection.  Active spection.  Active spection.  Active spection.  Active spection.	Yes
IP 48 Current Condition:  IP 48 Current Condition:  IP 49 Current Condition:	Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection - Triple See Inlet protection should be a SID was informed to compare Inlet Protection should be a SID was informed to compare Inlet Protection should be a SID was informed to compare Inlet Protection	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet p  cleaned out.  Delete by 4/26/23. Not do  See SWPPP	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023	Active spection.  Active spection.  Active spection.  Active spection.  Active spection.	Yes
IP 48 Current Condition:  IP 48 Current Condition:  IP 49 Current Condition:	Inlet protection should be a Inlet Protection	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet proceeding installed the inlet procedure in the inlet procedure in the inlet procedure.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet procedure installed the inlet procedure in the inlet procedure.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet procedure in the inlet procedure in the inlet procedure in the inlet procedure.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet procedure in the inlet	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in	Active spection.  Active spection.  Active spection.  Active spection.  Active spection.	Yes
IP 48 Current Condition:  IP 48 Current Condition:  IP 49 Current Condition:	Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection - Triple See Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See Inlet protection should be a SID was informed to compare Inlet protection should be a SID was informed to compare Inlet Protection Fair Condition - Triple See SID was informed to compare Inlet Protection Fair Condition - Triple See SID was informed to compare Inlet Protection	dbeck cleaned out the incleaned out.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet proceeding installed the inlet procedure in the inlet procedure in the inlet procedure.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet procedure installed the inlet procedure in the inlet procedure.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet procedure in the inlet procedure in the inlet procedure in the inlet procedure.  Delete by 4/26/23. Not do  See SWPPP  Eding installed the inlet procedure in the inlet	ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in  ne as of last inspection.  2/8/2023 rotection prior to the 2/8/23 in	Active spection.  Active spection.  Active spection.  Active spection.  Active spection.	Yes

<b>Current Condition:</b>	Fair Condition - Triple Se	eding installed the inlet p	protection prior to the 2/8/23 in	spection.	
	Inlet protection should be	cleaned out.			
	CID was informed to some	ploto by 4/00/00 Net de	no oo of loot increasion		
ID CO			ne as of last inspection.	A =4i: . =	
IP 52 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23 in	Active	Yes
Current Condition:	Fair Condition - Triple Sec	eding installed the inlet p	protection prior to the 2/6/23 in	spection.	
	Inlet protection should be	cleaned out			
	met protection should be	cicarica out.			
	SID was informed to com	plete by 4/26/23. <b>Not do</b>	ne as of last inspection.		
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple Se	eding installed the inlet p	protection prior to the 2/8/23 in	spection.	
	Inlet protection should be	cleaned out.			
ID 54	SID was informed to com			A of the	No.
IP 54 Current Condition:	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple Sec	eding installed the lillet p	protection prior to the 2/8/23 in	spection.	
	Inlet protection should be	cleaned out			
	met protection should be	cicarica out.			
	SID was informed to com-	plete by 4/26/23 Not do	ne as of last inspection.		
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple Se	eding installed the inlet p	rotection prior to the 2/8/23 in	spection.	
	Inlet protection should be	cleaned out.			
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	ne as of last inspection.	Removed	
Current Condition:	Removed - Landmark soo		S/4/22 inspection	Removed	1
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			he lot prior to the 4/12/22 insp		
		•	onitor for the installation of BN	•	
		·	pretto removed the dirt piles from		
	·	·	·	•	·
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Hom		th = 0/00/00 i======+i===	Ttomovou	
			) the 6/20/22 inspection.		
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	Yes
	Individual Lot Fair Condition - Falcone I	Lot 2 Replat 7  Homes began excavation	5/18/2022 n on the lot prior to the 5/18/22	inspection. Dirt piles	were observed in the ROW
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspec	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes ren	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	2 inspection. Dirt piles OW prior to the 6/20	were observed in the ROW /22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Homes installed and secu	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes ren ured a portable toilet on t	5/18/2022 n on the lot prior to the 5/18/22	2 inspection. Dirt piles OW prior to the 6/20	were observed in the ROW /22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspec	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes ren ured a portable toilet on t	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	2 inspection. Dirt piles OW prior to the 6/20	were observed in the ROW /22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspection Homes installed and secutive curb line prior to the 3	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes ren ured a portable toilet on t 3/1/23 inspection.	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	2 inspection. Dirt piles OW prior to the 6/20	were observed in the ROW /22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Individual Lot Guring the 5/18/22 inspection of the sinstalled and secutive curb line prior to the 3  1.) Streets near the lot sh	Lot 2 Replat 7 Homes began excavation falcone Homes renured a portable toilet on the sylval inspection.  ould be cleaned.	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	2 inspection. Dirt piles OW prior to the 6/20	were observed in the ROW /22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Induring the 5/18/22 inspection of the curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re-	Lot 2 Replat 7 Homes began excavation cition. Falcone Homes renured a portable toilet on the state of the sta	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	2 inspection. Dirt piles OW prior to the 6/20	were observed in the ROW /22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Individual Lot Guring the 5/18/22 inspection of the sinstalled and secutive curb line prior to the 3  1.) Streets near the lot sh	Lot 2 Replat 7 Homes began excavation cition. Falcone Homes renured a portable toilet on the state of the sta	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R	2 inspection. Dirt piles OW prior to the 6/20	were observed in the ROW /22 inspection. Falcone
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Induring the 5/18/22 inspect Homes installed and secutive curb line prior to the 3  1.) Streets near the lot sheet. 2.) Silt fence should be read. 3.) Portable toilet should in the shoul	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes ren ured a portable toilet on t 3/1/23 inspection.  ould be cleaned. epaired. be re-secured.	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 insp	2 inspection. Dirt piles OW prior to the 6/20, ection. Falcone Hom	were observed in the ROW /22 inspection. Falcone es installed silt fence along
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Induring the 5/18/22 inspection of the curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should in 1.) Falcone Homes was in	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes ren ured a portable toilet on t 8/1/23 inspection.  ould be cleaned. epaired. be re-secured.  informed to complete by 7	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 insp	inspection. Dirt piles OW prior to the 6/20, ection. Falcone Hom	were observed in the ROW /22 inspection. Falcone es installed silt fence along
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Individual Lot Guring the 5/18/22 inspection of the Sylvariant	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes ren ured a portable toilet on t \$\frac{3}{1}/23\$ inspection.  ould be cleaned. epaired. be re-secured.  informed 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 he 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,	2 inspection. Dirt piles 20W prior to the 6/20, ection. Falcone Hom spection. Falcone Hom 4/20/23	were observed in the ROW /22 inspection. Falcone es installed silt fence along
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Individual Lot Guiring the 5/18/22 inspection of the curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should in 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 1.	Lot 2 Replat 7 Homes began excavation frion. Falcone Homes renured a portable toilet on the state of the stat	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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.	were observed in the ROW /22 inspection. Falcone es installed silt fence along
Lot 2 Replat 7	Individual Lot Fair Condition - Falcone Individual Lot Guiring the 5/18/22 inspection of the curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should in 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 1.	Lot 2 Replat 7 Homes began excavation frion. Falcone Homes renured a portable toilet on the state of the stat	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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,	inspection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Ho 4/20/23 spection. spection.	were observed in the ROW /22 inspection. Falcone es installed silt fence along
Lot 2 Replat 7 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot	Lot 2 Replat 7 Homes began excavation tition. Falcone Homes renuted a portable toilet on the March 1/23 inspection.  ould be cleaned. Expaired. The properties of the properties of the march 1/22, 1/9/23 (CIR #18284), offormed to complete by a formed to complete by a Lot 3	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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	inspection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Ho 4/20/23 spection.	were observed in the ROW /22 inspection. Falcone es installed silt fence along
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Industry Industry Industry Industry Industry Individual Lot Individual Lot Fair Condition - Falcone Individual Lot	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes renured a portable toilet on to 3/1/23 inspection.  ould be cleaned.  paired. be re-secured.  Informed to complete by 3/1/23 (CIR #18284), informed to complete by 4/1/24 (Lot 3)  sodded 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 he 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 2/11/22 inspection.	inspection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Ho 4/20/23 spection. spection.	were observed in the ROW /22 inspection. Falcone es installed silt fence along
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition:	Individual Lot Fair Condition - Falcone Induring the 5/18/22 inspect Homes installed and secutive curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should be re 3.) Portable toilet should be re 3.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in Individual Lot Removed - THI Builders selections and Individual Lot Removed - THI Builders selections are selected as Individual Lot Removed - THI Builders selected as Individual Lot Removed - THI Builders selected as Individual Lot	Lot 2 Replat 7 Homes began excavation tion. Falcone Homes ren ured a portable toilet on t 3/1/23 inspection.  ould be cleaned. paired. be re-secured.  formed to complete by 7 22, 1/9/23 (CIR #18284), informed to complete by 4 Lot 3 sodded the lot prior to the another by 4 sodded 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 he 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 2/11/22 inspection.	spection. Falcone Hor 4/20/23 spection. Removed	were observed in the ROW /22 inspection. Falcone es 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 Induring the 5/18/22 inspect Homes installed and secutive curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should in 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 1.) Falcone Homes was in 1.	Lot 2 Replat 7 Homes began excavation fittion. Falcone Homes renured a portable toilet on the M1/23 inspection.  ould be cleaned. expaired. be re-secured.  Informed to complete by 1/22, 1/9/23 (CIR #18284), informed to complete by 4/24 formed to complete by 4/25 and 5/25 formed to complete by 4/25 formed to complete by 4/25 formed to complete by 4/25 formed to prior to the Lot 4/25 foodded the lot prior to the Lot 5 Replat 1	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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 5/7/11/22 inspection.	spection. Falcone Hod 4/20/23 spection. Removed	were observed in the ROW /22 inspection. Falcone es installed silt fence along
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Induring the 5/18/22 inspect Homes installed and secutive curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should be re 3.) Portable toilet should be re 3.) Palcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 3.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot	Lot 2 Replat 7 Homes began excavation fittion. Falcone Homes repured a portable toilet on the state of the st	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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 27/11/22 inspection. 27/11/22 inspection. 27/11/22 inspection.	spection. Falcone Hor 4/20/23 spection. Special Spec	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Removed - THI Builders Sindividual Lot Removed - The Home Collinion - Falcone Collinion - Falcone Collinion - Falcone Collinion - Falcone Individual Lot Removed - THI Builders Sindividual Lot Removed - The Home Collinion - Falcone - The Home Collinion - Falcone	Lot 2 Replat 7 Homes began excavation titon. Falcone Homes ren titon.  Sold be cleaned. Sepaired. Sep	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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 2/11/22 inspection. 2/11/22 inspection. 2/11/22 inspection. 2/11/22 inspection. 2/11/22 inspection. 4/12/2022	spection. Falcone Hor 4/20/23 spection. Special Spec	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on Yes
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Individual Lot Removed - The Home Condition - Falcone Conditional Lot Removed - The Home Conditional Lot	Lot 2 Replat 7 Homes began excavation cition. Falcone Homes ren dered a portable toilet on to 1/2/23 inspection.  ould be cleaned. Expaired. The resecuted.  Informed to complete by 2/22, 1/9/23 (CIR #18284), offormed to complete by 2/22, offormed to complete	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 2/111/22 inspection. 2/111/22 inspection. 2/11/22 inspection. 4/12/2022 t prior to the 5/4/22 inspection.	spection. Falcone Hod 4/20/23 spection. Spection. Spection. Spection. Spection. Spection. Spection. Spection. Removed Removed Pending In Dirt piles were obs	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on   Yes erved in the ROW during
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Individual Lot The curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should be re 3.) Portable toilet should be re 3.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/3 2.) Falcone Homes was in 3.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Conditional Lot Removed - The Home Conditional Lot Pending - THI Builders be the 4/12/22 inspection. The	Lot 2 Replat 7 Homes began excavation cition. Falcone Homes ren ared a portable toilet on to 3/1/23 inspection.  ould be cleaned. Expaired. Expair	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 27/11/22 inspection. 27/11/22 inspection. 27/11/22 inspection. 37/12/2022 4 prior to the 5/4/22 inspection 4/12/2022 5 trior to the 4/12/22 inspection to the 4/12/22 inspection.	spection. Falcone Hod 4/20/23 spection. Spection. Spection. Spection. Spection. Spection. Spection. Spection. Removed Removed Pending In Dirt piles were obs	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on   Yes erved in the ROW during
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Individual Lot Removed - The Home Condition - Falcone Conditional Lot Removed - The Home Conditional Lot	Lot 2 Replat 7 Homes began excavation cition. Falcone Homes ren ared a portable toilet on to 3/1/23 inspection.  ould be cleaned. Expaired. Expair	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 27/11/22 inspection. 27/11/22 inspection. 27/11/22 inspection. 37/12/2022 4 prior to the 5/4/22 inspection 4/12/2022 5 trior to the 4/12/22 inspection to the 4/12/22 inspection.	spection. Falcone Hod 4/20/23 spection. Spection. Spection. Spection. Spection. Spection. Spection. Spection. Removed Removed Pending In Dirt piles were obs	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on   Yes erved in the ROW during
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Industrial Head of Section 1.) Streets near the lot should be read of Section 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Pending - THI Builders be the 4/12/22 inspection. The Individual the Individual Lot Individu	Lot 2 Replat 7 Homes began excavation frion. Falcone Homes renured a portable toilet on the Market of the Market o	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 27/11/22 inspection. 27/11/22 inspection. 27/11/22 inspection. 37/12/2022 4 prior to the 5/4/22 inspection 4/12/2022 5 trior to the 4/12/22 inspection to the 4/12/22 inspection.	spection. Falcone Hod 4/20/23 spection. Spection. Spection. Spection. Spection. Spection. Spection. Spection. Removed Removed Pending In Dirt piles were obs	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on   Yes erved in the ROW during
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Individual Lot The curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should be re 3.) Portable toilet should be re 3.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/3 2.) Falcone Homes was in 3.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - The Home Conditional Lot Removed - The Home Conditional Lot Pending - THI Builders be the 4/12/22 inspection. The	Lot 2 Replat 7 Homes began excavation frion. Falcone Homes renured a portable toilet on the Market of the Market o	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 27/11/22 inspection. 27/11/22 inspection. 27/11/22 inspection. 37/12/2022 4 prior to the 5/4/22 inspection 4/12/2022 5 trior to the 4/12/22 inspection to the 4/12/22 inspection.	spection. Falcone Hod 4/20/23 spection. Spection. Spection. Spection. Spection. Spection. Spection. Spection. Removed Removed Pending In Dirt piles were obs	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on   Yes erved in the ROW during
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Induring the 5/18/22 inspect Homes installed and sect the curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should be re 3.) Portable toilet should be re 3.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 3.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THE Home Conditional Lot Removed - THE Home Conditional Lot Removed - THE Builders be the 4/12/22 inspection. The fence along the front of the Silt fence should be reins	Lot 2 Replat 7 Homes began excavation friton. Falcone Homes reputed a portable toilet on to 3/1/23 inspection.  ould be cleaned. Bepaired. Bepaired to complete by 4 and 5	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 27/11/22 inspection. 27/11/22 inspection. 27/11/22 inspection. 27/11/22 inspection. 27/11/2022 28 t prior to the 4/12/22 inspectiodirt pile from the ROW prior to inspection.	spection. Falcone Homestion. Spection. Spection. Removed  Removed  Removed  Pending on Dirt piles were observed to the 6/1/22 inspection.	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on   Yes  yes  yerved in the ROW during  THI Builders installed silt
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Replat 1 Current Condition:	Individual Lot Fair Condition - Falcone Induring the 5/18/22 inspect Homes installed and sect the curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should be re 3.) Portable toilet should be re 3.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 3.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THE Home Conditional Lot Removed - THE Home Conditional Lot Removed - THE Builders be the 4/12/22 inspection. The fence along the front of the Silt fence should be reins	Lot 2 Replat 7 Homes began excavation fittion. Falcone Homes renured a portable toilet on to 1/4/23 inspection.  ould be cleaned. Begaired. Begair	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  7/25/22. Not done as of last in 4/15/23 (CIR #18860), 4/6/23, 4/12/23. Not done as of last in 4/12/23. Not done as of last in 2 7/11/22 inspection.  2 7/11/22 inspection.  1 1/12/2022 1t prior to the 5/4/22 inspection. 2 try in the ROW prior to inspection.  2. Not done as of last inspection.	spection. Falcone Homestion. Spection. Spection. Removed  Removed  Removed  Pending on Dirt piles were observed to the 6/1/22 inspection.	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on   Yes  yes  yerved in the ROW during  THI Builders installed silt
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Industrial Head of Section 1.) Streets near the lot shad section 2.) Silt fence should be read of Section 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 1.) Falcone Homes was in 1.  Removed - THI Builders so 1.  Removed - THI Builders so 1.  Removed - The Home Condition 1.	Lot 2 Replat 7 Homes began excavation falcone Homes renured a portable toilet on to 1/1/23 inspection.  ould be cleaned. epaired. be re-secured.  Informed to complete by 1/22, 1/9/23 (CIR #18284), and a complete by 2/22, 1/9/23 (CIR #18284), and a complete by 2/2 (CIR #18284). The complete by 2/2 (CIR #18284) informed to complete by 2/2 (CIR #18284). Lot 3 (CIR #18284) informed to complete by 2/2 (CIR #18284). Lot 5 (CIR #18284) informed to complete by 2/2 (CIR #18284). Lot 5 (CIR #18284). Lot 6 (CIR #18384). Lot 6 (CIR #18384).	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 2 in a 7/11/22 inspection.  1 in a 7/11/22 inspection.  2 in prior to the 5/4/22 inspection. 4/12/2022 It prior to the 5/4/22 inspection.  2 it prior to the 4/12/22 inspection.  2 it prior to the 6/4/22 inspection.  2. Not done as of last inspection.  2. Not done as of last inspection.  4/6/2022	spection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Hod 4/20/23 spection. Removed Removed Pending n. Dirt piles were obs o the 6/1/22 inspection  Active	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on  Yes ereminded on 10/19/22,  Yes
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Current Condition: Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Industrial Head of the Curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should in 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Pending - THI Builders be the 4/12/22 inspection. The fence along the front of the Silt fence should be reins THI Builders were informed 12/15/22, 1/9/23 (CIR #18 Individual Lot Fair Condition - THI Builder	Lot 2 Replat 7 Homes began excavation fition. Falcone Homes repured a portable toilet on the Market Palace	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 4/12/22 inspection.  4/12/2022 trior to the 5/4/22 inspection.  4/12/2022 trior to the 4/12/22 inspection.  2. Not done as of last inspection.  2. Not done as of last inspection.  4/6/2022 the lot prior to the 4/6/22 inspection.	spection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Hom 4/20/23 spection. spection. Removed Removed Removed Pending on. Dirt piles were obs to the 6/1/22 inspection Active ection. Dirt piles were	were observed in the ROW //22 inspection. Falcone es installed silt fence along  mes was reminded on  Yes erved in the ROW during h. THI Builders installed silt  e reminded on 10/19/22,  Yes e observed in the ROW
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Industrial Head of the Curb line prior to the 3  1.) Streets near the lot should be read of the Curb line prior to the 3  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders be the 4/12/22 inspection. The fence along the front of the Silt fence should be reins  THI Builders were informed 12/15/22, 1/9/23 (CIR #18 Individual Lot Fair Condition - THI Builders Head of the Head	Lot 2 Replat 7 Homes began excavation friton. Falcone Homes repured a portable toilet on to 1/4/23 inspection.  ould be cleaned. expaired. be re-secured.  Informed to complete by 1/22, 1/9/23 (CIR #18284), informed to complete by 2/25 (CIR #18886), informed to complete by 9/26/25 (CIR #18866), informed to complete	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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 4/12/22 inspection.  1/11/22 inspection. 4/12/2022 to prior to the 5/4/22 inspectiodirt pile from the ROW prior to inspection.  2. Not done as of last inspection. 4/6/2022 the lot prior to the 4/6/22 insp d the dirt pile from the ROW prior to the pile from the ROW prior to the last inspection.	spection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Hom 4/20/23 spection. spection. Removed Removed Removed Pending on. Dirt piles were obs to the 6/1/22 inspection Active ection. Dirt piles were	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on  Yes Perved in the ROW during and THI Builders installed silt  Pereminded on 10/19/22,  Yes Perconstruction of the ROW description of the ROW during of the ROW durin
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Industrial Head of the Curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should in 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Pending - THI Builders be the 4/12/22 inspection. The fence along the front of the Silt fence should be reins THI Builders were informed 12/15/22, 1/9/23 (CIR #18 Individual Lot Fair Condition - THI Builder	Lot 2 Replat 7 Homes began excavation friton. Falcone Homes repured a portable toilet on to 1/4/23 inspection.  ould be cleaned. expaired. be re-secured.  Informed to complete by 1/22, 1/9/23 (CIR #18284), informed to complete by 2/25 (CIR #18886), informed to complete by 9/26/25 (CIR #18866), informed to complete	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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 4/12/22 inspection.  1/11/22 inspection. 4/12/2022 to prior to the 5/4/22 inspectiodirt pile from the ROW prior to inspection.  2. Not done as of last inspection. 4/6/2022 the lot prior to the 4/6/22 insp d the dirt pile from the ROW prior to the pile from the ROW prior to the last inspection.	spection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Hom 4/20/23 spection. spection. Removed Removed Removed Pending on. Dirt piles were obs to the 6/1/22 inspection Active ection. Dirt piles were	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on  Yes Perved in the ROW during a reminded on 10/19/22,  Yes Perved in the ROW during of the reminded on 10/19/22,  Yes Perved in the ROW
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Fair Condition - Falcone Induring the 5/18/22 inspect Homes installed and secutive curb line prior to the 3  1.) Streets near the lot sh 2.) Silt fence should be re 3.) Portable toilet should be re 3.) Portable toilet should be re 3.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 3.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders be the 4/12/22 inspection. The fence along the front of the Silt fence should be reins THI Builders were informed 12/15/22, 1/9/23 (CIR #18 Individual Lot Fair Condition - THI Builders the 1/6/22 inspection installed silt fence along the silt fence along the 1/6/22 inspections the 1/6/22 inspecti	Lot 2 Replat 7 Homes began excavation fitton. Falcone Homes reputed a portable toilet on to 1/4/23 inspection.  ould be cleaned. Begaired. Begaire	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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 4/12/22 inspection.  1/11/22 inspection. 4/12/2022 to prior to the 5/4/22 inspectiodirt pile from the ROW prior to inspection.  2. Not done as of last inspection. 4/6/2022 the lot prior to the 4/6/22 insp d the dirt pile from the ROW prior to the pile from the ROW prior to the last inspection.	spection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Hom 4/20/23 spection. spection. Removed Removed Removed Pending on. Dirt piles were obs to the 6/1/22 inspection Active ection. Dirt piles were	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on  Yes Perved in the ROW during and THI Builders installed silt  Pereminded on 10/19/22,  Yes Perconstruction of the ROW description of the ROW during of the ROW durin
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Fair Condition - Falcone Industrial Head of the Curb line prior to the 3  1.) Streets near the lot should be read of the Curb line prior to the 3  1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders be the 4/12/22 inspection. The fence along the front of the Silt fence should be reins  THI Builders were informed 12/15/22, 1/9/23 (CIR #18 Individual Lot Fair Condition - THI Builders Head of the Head	Lot 2 Replat 7 Homes began excavation fitton. Falcone Homes reputed a portable toilet on to 1/4/23 inspection.  ould be cleaned. Begaired. Begaire	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he 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 4/12/22 inspection.  1/11/22 inspection. 4/12/2022 to prior to the 5/4/22 inspectiodirt pile from the ROW prior to inspection.  2. Not done as of last inspection. 4/6/2022 the lot prior to the 4/6/22 insp d the dirt pile from the ROW prior to the pile from the ROW prior to the last inspection.	spection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Hom 4/20/23 spection. spection. Removed Removed Removed Pending on. Dirt piles were obs to the 6/1/22 inspection Active ection. Dirt piles were	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on  Yes Perved in the ROW during and THI Builders installed silt  Pereminded on 10/19/22,  Yes Perconstruction of the ROW description of the ROW during of the ROW durin
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot Tair Condition - Falcone Individual Lot Tair Condition - Falcone Individual Lot Tamoved - THI Builders Selected Individual Lot Tender - THI Builder - THI Builder Individual Lot Tender - THI Builder - THI Builder Individual Lot Tender - THI Builder Individual Lot Tend	Lot 2 Replat 7 Homes began excavation fition. Falcone Homes renured a portable toilet on the Market of the Market	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 2 7/11/22 inspection.  2 7/11/22 inspection.  1 1/12/2022 1	spection. Dirt piles OW prior to the 6/20, ection. Falcone How 4/20/23 spection. spection. Removed Removed Pending n. Dirt piles were obs to the 6/1/22 inspection  Active ection. Dirt piles were prior to the 5/11/22 ins	were observed in the ROW/22 inspection. Falcone es installed silt fence along mes was reminded on  Yes ererved in the ROW during and THI Builders installed silt  ereminded on 10/19/22,  Yes e observed in the ROW spection. THI Builders
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot The Condition - Falcone Individual Lot The Condition - Falcone Individual Lot The Condition - The Home Conditional Lot The Language - The Lan	Lot 2 Replat 7 Homes began excavation friton. Falcone Homes renured a portable toilet on to 1/1/23 inspection.  ould be cleaned. epaired. be re-secured.  Informed to complete by 1/22, 1/9/23 (CIR #18284), informed to complete by 2/1/24 (CIR #18284), informed to complete by 2/1/25/24 (CIR #18884), informed to complete by 9/26/25 (CIR #	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 4/12/2022 to prior to the 5/4/22 inspection.  4/12/2022 triprior to the 4/12/22 inspection.  2. Not done as of last inspection.  4/6/2022 the lot prior to the 4/6/22 inspection.  4/6/2022 the lot prior to the 4/6/22 inspection.  2. Not done as of last inspection.	spection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Hod 4/20/23 spection. spection. Removed Removed Removed Pending n. Dirt piles were obs othe 6/1/22 inspection  Active ection. Dirt piles were rior to the 5/11/22 ins	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on  Yes erved in the ROW during an THI Builders installed silt  e reminded on 10/19/22,  Yes e observed in the ROW spection. THI Builders
Lot 2 Replat 7 Current Condition:  Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	Individual Lot Fair Condition - Falcone Individual Lot The Condition - Falcone Individual Lot The Condition - Falcone Individual Lot The Condition - The Home Conditional Lot The Language - The Lan	Lot 2 Replat 7 Homes began excavation friton. Falcone Homes renured a portable toilet on to 1/1/23 inspection.  ould be cleaned. epaired. be re-secured.  Informed to complete by 1/22, 1/9/23 (CIR #18284), informed to complete by 2/1/24 (CIR #18284), informed to complete by 2/1/25/24 (CIR #18884), informed to complete by 9/26/25 (CIR #	5/18/2022 n on the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection.  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 2 7/11/22 inspection.  2 7/11/22 inspection.  1 1/12/2022 1	spection. Dirt piles OW prior to the 6/20, ection. Falcone Hom spection. Falcone Hod 4/20/23 spection. spection. Removed Removed Removed Pending n. Dirt piles were obs othe 6/1/22 inspection  Active ection. Dirt piles were rior to the 5/11/22 ins	were observed in the ROW /22 inspection. Falcone es installed silt fence along mes was reminded on  Yes erved in the ROW during an THI Builders installed silt  e reminded on 10/19/22,  Yes e observed in the ROW spection. THI Builders

Current Condition:	during the 8/25/22 inspect	ion. The front of the lot is	ng the lot prior to the 8/25/22 relatively flat and a vegetat ains Builders removed the d	tive buffer is in place in	the rear of the lot, the
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	Yes
Current Condition:		ion. THI Builders remove ne front of the lot prior to t	he lot prior to the 4/19/22 in d the dirt pile from the ROW the 6/27/22 inspection.		
Let 7 Deplet 4	8/3/22, 8/25/22, 9/20/22, 1	0/19/22, 12/15/22, 1/9/23	Not done as of last inspects (CIR #18284), 4/5/23 (CIR	#18860)	
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	7/25/2022	Active	No
Current Condition:			on the lot prior to the 7/25/22 the inspector will monitor the		or the lot is relatively hat and
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod		7/22 inspection.		
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			or to the 6/20/22 inspection.		
Lot 25 Current Condition:	Individual Lot	Lot 25	3/8/2023 lot prior to the 3/8/23 inspec	Active	Yes
	#18860), 4/20/23 2.) PHI LLC was informed	to complete by 3/15/23.			•
	4/20/23				
Lot 26 Current Condition:	Individual Lot	Lot 26	3/8/2023 n the lot prior to the 3/8/23 i	Active	Yes
	Wattles should be insta     Escaped sediment at th     Silt fence should be ret	ne rear of the lot should be tied/repaired.	pe removed.	an artism Minter 200 LL O	
	4/5/23 (CIR #18860), 4/20/22.) Vinton22, LLC was info (CIR #18860), 4/20/23	/23 ormed to complete by 4/5	/23. Not done as of last insp	pection. Vinton22 LLC v	was reminded on 3/29/23, was reminded on 4/5/23
	4/5/23 (CIR #18860), 4/20/ 2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info	/23 ormed to complete by 4/5		pection. Vinton22 LLC v	
Lot 31	4/5/23 (CIR #18860), 4/20, 2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot	ormed to complete by 4/5.  Lot 31	/23. Not done as of last insp 6/23. <b>Not done as of last in</b> 2/15/2023	pection. Vinton22 LLC vinspection. Pending	vas reminded on 4/5/23
Current Condition:	4/5/23 (CIR #18860), 4/20/2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23	ormed to complete by 4/5.  complete by 4/2.  Lot 31  began excavation on the lot on the front of the lot.  and to complete by 2/15/23	/23. Not done as of last insp	pection. Vinton22 LLC variety of the 3/8/23 inspection.  Pending pection. Dirt piles were of the 3/8/23 inspection. Vinton22 LLC was	Yes bserved in the ROW during on.
Current Condition:  Lot 35	4/5/23 (CIR #18860), 4/20/2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23	primed to complete by 4/5.  primed to complete by 4/2.  Lot 31  pegan excavation on the lot.  and on the front of the lot.  and to complete by 2/15/23  Lot 35	/23. Not done as of last insp 6/23. Not done as of last in 2/15/2023 lot prior to the 2/15/23 inspe dirt piles from the ROW prior	pection. Vinton22 LLC vinspection.  Pending ection. Dirt piles were our to the 3/8/23 inspection.	Yes bserved in the ROW during on.
Current Condition:  Lot 35  Current Condition:	4/5/23 (CIR #18860), 4/20/2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23 Individual Lot Removed - Vinton22 LLC	primed to complete by 4/5.  primed to complete by 4/2.  Lot 31  pegan excavation on the lot.  and on the front of the lot.  and to complete by 2/15/23  Lot 35  sodded the lot prior to the	/23. Not done as of last insp 6/23. Not done as of last in 2/15/2023 lot prior to the 2/15/23 inspe dirt piles from the ROW prior	pection. Vinton22 LLC variable.  Pending Pending Pertion. Dirt piles were of the 3/8/23 inspective tion. Vinton22 LLC was Removed	Yes bserved in the ROW during on.
Current Condition:  Lot 35  Current Condition: Lot 36	4/5/23 (CIR #18860), 4/20/2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23 Individual Lot Removed - Vinton22 LLC Individual Lot Individual Lot	ormed to complete by 4/5.  ormed to complete by 4/2.  Lot 31  Degan excavation on the lotton22 LLC removed the don the front of the lot.  Ed to complete by 2/15/23  Lot 35  sodded the lot prior to the Lot 36	/23. Not done as of last inspection.	pection. Vinton22 LLC variety of the 3/8/23 inspection.  Pending pection. Dirt piles were of the 3/8/23 inspection. Vinton22 LLC was	Yes bserved in the ROW during
Lot 35 Current Condition: Lot 36 Current Condition: Lot 36 Current Condition:	4/5/23 (CIR #18860), 4/20/2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC b the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23 Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Removed - Vinton22 LLC Removed - Vinton22 LLC	primed to complete by 4/5.  primed to complete by 4/2.  Lot 31  pegan excavation on the lotton22 LLC removed the don the front of the lot.  and to complete by 2/15/23  Lot 35  sodded the lot prior to the Lot 36  sodded the lot prior to the sodded the lot	/23. Not done as of last inspection.  6/23. Not done as of last in 2/15/2023  lot prior to the 2/15/23 inspection.  8. Not done as of last inspection.  10/4/22 inspection.	pection. Vinton22 LLC vinspection.  Pending pection. Dirt piles were of port to the 3/8/23 inspective tion. Vinton22 LLC was removed.  Removed	Yes beerved in the ROW during on.
Current Condition:  Lot 35  Current Condition: Lot 36	4/5/23 (CIR #18860), 4/20/2 2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC bthe 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC bthe 2/1/23 inspection, the installed in the control of the control o	primed to complete by 4/5.  Described to complete by 4/2.  Lot 31  Described to complete by 4/2.  Lot 31  Described to complete by 2/15/23  Lot 35  Sodded the lot prior to the Lot 37  Described to complete by 2/15/23  Sodded the lot prior to the Lot 37  Described to complete by 2/15/23  Described to the lot prior to the Lot 37  Described to complete by 2/15/23  Described to the lot prior to the lot complete by 2/15/23  Described to the lot prior to the lot complete by 2/15/23	/23. Not done as of last inspection.  e 10/4/22 inspection.  e 10/4/22 inspection.  2/1/2023 lot prior to the 2/1/23 inspection.  2/1/2023 lot prior to the 2/1/23 inspection.  contact the second sec	pection. Vinton22 LLC variable control of the 3/8/23 inspection. Vinton22 LLC was removed  Removed  Pending  Removed  Pending  tion. Dirt piles were ob	Yes beerved in the ROW during on.  Yes beerved in the ROW during on.  Yes reminded on 3/9/23,  Yes served in the ROW during was reminded on 2/16/23,
Lot 35 Current Condition:  Lot 36 Current Condition: Lot 36 Current Condition: Lot 37	4/5/23 (CIR #18860), 4/20/2 2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot Pending - Vinton22, LLC bthe 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC bthe 2/1/23 inspection, the installed in the control of the control o	primed to complete by 4/5.  Described to complete by 4/2.  Lot 31  Described to complete by 4/2.  Lot 31  Described to complete by 2/15/23  Lot 35  Sodded the lot prior to the Lot 37  Described to complete by 2/15/23  Sodded the lot prior to the Lot 37  Described to complete by 2/15/23  Described to the lot prior to the Lot 37  Described to complete by 2/15/23  Described to the lot prior to the lot complete by 2/15/23  Described to the lot prior to the lot complete by 2/15/23	/23. Not done as of last inspection.  e 10/4/22 inspection.  2/1/2023 lot prior to the 2/1/23 inspection.  ot.  ot.  5/23. Not done as of last inspection.	pection. Vinton22 LLC variable control of the 3/8/23 inspection. Vinton22 LLC was removed  Removed  Pending  Removed  Pending  tion. Dirt piles were ob	Yes beerved in the ROW during on.  Se reminded on 3/9/23,  Yes beerved in the ROW during on.  Yes served in the ROW during on.

Current Condition:			lot prior to the 2/8/23 inspect				
	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 3/9/23, 3/29/23, 4/5/23 (O		5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,		
		ormed to complete by 2/1	5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,		
Lot 39	Individual Lot	Lot 39	2/8/2023	Pending	Yes		
Current Condition:		ton22, LLC removed the	lot prior to the 2/8/23 inspect dirt piles from the ROW prior side of the lot.				
			3. Not done as of last inspect	ion. Vinton22 LLC wa	s reminded on 2/16/23,		
L at 40	3/9/23, 3/29/23, 4/5/23 (C		10/05/2022	A atius	Vac		
Lot 40 Current Condition:	Individual Lot	Lot 40	10/25/2022 on the lot prior to the 10/25/2	Active	Yes		
	ROW during the 10/25/22 silt fence along the east,  1.) Silt fence should be re 2.) Wattles should be inst  1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info	inspection, the inspecto west, and northwest side epaired/trenched in. talled along the curb line. ormed to complete by 12/ 3284), 1/25/23, 2/9/23, 2/ ormed to complete by 12/	r will monitor for removal and of the lot prior to the 12/14/22 21/22. Not done as of last ins 16/23, 3/9/23, 3/29/23, 4/5/23 21/22. Not done as of last ins	the installation of BM 2 inspection. pection. Vinton22 LL0 (CIR #18860), 4/20/2	Ps. Vinton22 LLC installed  C was reminded on  Was reminded on		
	12/28/22, 1/9/23 (CIR #18	8284), 1/25/23, 2/9/23, 2/	16/23, 3/9/23, 3/29/23, 4/5/23	(CIR #18860), 4/20/2	23		
Lot 41	Individual Lot	Lot 41		Removed			
Current Condition: Lot 42	Removed - Vencil sodded Individual Lot	the lot prior to the 10/4/2 Lot 42	22 inspection. 8/25/2022	Active	Yes		
Current Condition:	during the 8/25/22 inspecinstalled silt fence along to 1.) Wattles should be inst 2.) Silt fence should be reconstructed in the should be reconstructed in	tion. Vinton22 LLC removes the west side of the lot printed along the curb line. Expaired.  Drimed to complete by 9/1, 3 (CIR #18284), 1/25/23, primed to complete by 1/4	n the lot prior to the 8/25/22 in yed the dirt piles from the RO or to the 12/14/22 inspection.  //22. Not done as of last inspection as of last inspection.  //23. Not done as of last inspection.	W prior to the 9/27/22  section. Vinton22 LLC v 23, 4/5/23 (CIR #1886 section. Vinton22 LLC v	vas reminded on 10/19/22, 60), 4/20/23		
Lot 43	Individual Lot	Lot 43	8/25/2022	Pending	Yes		
Current Condition:	the 8/25/22 inspection. Vi Wattles should be installed Vinton22 LLC was inform	inton22 LLC removed the ed along the curb line.	lot prior to the 8/25/22 inspection of the ROW prior dirt piles from the ROW prior direction dir	r to the 9/27/22 inspector.  On. Vinton22 LLC was	reminded on 10/19/22,		
Lot 44	Individual Lot	Lot 44	10/18/2022	Pending	Yes		
Current Condition:	Wattles should be installed Vinton22 LLC was inform	ed along the curb line.	lot prior to the 10/18/22 inspe 22. Not done as of the last in 2/9/23, 2/16/23, 3/9/23, 3/29/	spection. Vinton22 LL			
Lot 46	Individual Lot	Lot 46		Removed			
Command Canadidians							
Current Condition:		sodded the lot prior to th	e 10/11/22 inspection.	Domoved	1		
Lot 48	Individual Lot	Lot 48	•	Removed			
Lot 48  Current Condition:  Lot 49	Individual Lot Removed - McCaul Sodd Individual Lot	Lot 48 led the lot prior to the 8/3 Lot 49	1/22 inspection. 9/28/2021	Removed Removed			
Lot 48 Current Condition: Lot 49 Current Condition:	Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He	Lot 48 led the lot prior to the 8/3 Lot 49 omes sodded the lot prior	1/22 inspection.	Removed			
Lot 48 Current Condition: Lot 49 Current Condition: Lot 53	Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He Individual Lot	Lot 48 led the lot prior to the 8/3 Lot 49 omes sodded the lot prior Lot 53	1/22 inspection. 9/28/2021 to the 7/11/22 inspection.				
Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He	Lot 48 led the lot prior to the 8/3 Lot 49 omes sodded the lot prior Lot 53	1/22 inspection. 9/28/2021 to the 7/11/22 inspection.	Removed			
Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:	Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He Individual Lot Removed - Urban Spark Individual Lot Removed - THI Builders s	Lot 48 led the lot prior to the 8/3 Lot 49 omes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 sodded the lot prior to the	1/22 inspection. 9/28/2021 to the 7/11/22 inspection.	Removed Removed			
Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 64	Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He Individual Lot Removed - Urban Spark Individual Lot Removed - THI Builders so	Lot 48 led the lot prior to the 8/3 Lot 49 omes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 64 Lot 61	1/22 inspection. 9/28/2021 to the 7/11/22 inspection. e 11/2/22 inspection. 12/14/22 inspection.	Removed Removed Removed Removed			
Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:	Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He Individual Lot Removed - Urban Spark Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De	Lot 48 led the lot prior to the 8/3 Lot 49 omes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 61 evelopment sodded the lot	1/22 inspection. 9/28/2021 to the 7/11/22 inspection. e 11/2/22 inspection. 12/14/22 inspection. of prior to the 6/20/22 inspection	Removed Removed Removed Removed on.	No		
Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 64	Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He Individual Lot Removed - Urban Spark Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes	Lot 48 led the lot prior to the 8/3: Lot 49 omes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 61 evelopment sodded the lot Lot 62 s LLC installed silt fence a	1/22 inspection. 9/28/2021 to the 7/11/22 inspection. e 11/2/22 inspection. 12/14/22 inspection.	Removed Removed Removed On. Active e 5/18/22 inspection.	No Lot is currently inactive.		
Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62	Individual Lot Removed - McCaul Sodd Individual Lot Removed - Pacesetter He Individual Lot Removed - Urban Spark Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes	Lot 48 led the lot prior to the 8/3 Lot 49 omes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54 sodded the lot prior to the Lot 61 evelopment sodded the lot Lot 62 s LLC installed silt fence a moved the silt fence at the Lot 69	1/22 inspection. 9/28/2021 to the 7/11/22 inspection. 11/2/22 inspection. 12/14/22 inspection. 13/18/2022 inspection for the first the rear of the lot prior to the rear of the lot prior to the 7/1	Removed Removed Removed On. Active e 5/18/22 inspection.			

Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:			r to the 8/25/22 inspection.	rtomoved	
Lot 72	Individual Lot	Lot 72	To the 0/25/22 mapection.	Removed	1
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection	rtomovou	<u> </u>
Lot 76	Individual Lot	Lot 76	lo tric of rof22 inspection.	Removed	
Current Condition:			or to the 4/19/22 inspection.	Ttomovou	
Lot 77	Individual Lot	Lot 77	8/3/2022	Active	No
Current Condition:			lot prior to the 8/3/22 inspection		
Current Condition.			ilt fence recommendation no l		Stalled a retailing wall at
	·				
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 insp	ection.	
l at 00	Individual Lot	Lot 88	1		1
Lot 88			20 :	Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.		
Lot 96	Individual Lot	Lot 96	<u> </u>	Removed	l
Current Condition:			rior to the 8/3/22 inspection.		1
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s	odded the lot prior to the	e 8/11/22 inspection.		
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	ne 12/7/22 inspection.	I .	
Lot 104	Individual Lot	Lot 104	8/25/2022	Active	Yes
Current Condition:			toilet on the lot prior to the 8/1		
Current Condition.			were noticed in the ROW dur		
			0/19/22 inspection. Vinton22 L	0	
			Vinton22 LLC removed the p		
		removed the slit tence tr	om the lot in preparation for s	odding prior to the 4/1	9/23 inspection. E&A
	inspector will monitor.				
	Wattles should be installed	d along the curb line or t	the lot should be sodded		
			ine lot should be souded.		
		g	ille lot siloula de soudea.		
	Vinton22 LLC was informed	, and the second	. Not done as of last inspection	on. Vinton22 LLC was	reminded on 10/19/22,
		ed to complete by 9/1/22			
Lot 105	12/15/22, 12/28/22, 1/9/23	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23,	. Not done as of last inspection	23, 4/5/23 (CIR #1886	
Lot 105	12/15/22, 12/28/22, 1/9/23 Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105	2. Not done as of last inspection 2/9/23, 2/16/23, 3/9/23, 3/29/		
Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the	2. Not done as of last inspection 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	ed to complete by 9/1/22 5 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106	2. Not done as of last inspection 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	60), 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 b	ed to complete by 9/1/22 c (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to th Lot 106 egan excavation on the	2. Not done as of last inspection 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 inspection	23, 4/5/23 (CIR #1886 Removed Pending	60), 4/20/23 Yes
Current Condition: Lot 106	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 9/1/22 c (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to th Lot 106 egan excavation on the	2. Not done as of last inspection 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 inspection	23, 4/5/23 (CIR #1886 Removed Pending	60), 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 b the 1/25/23 inspection. E8	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor	2. Not done as of last inspection 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 inspection	23, 4/5/23 (CIR #1886 Removed Pending	60), 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 b	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor	2. Not done as of last inspection 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 inspection	23, 4/5/23 (CIR #1886 Removed Pending	60), 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 b the 1/25/23 inspection. E8 Wattles should be installed	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to th Lot 106 egan excavation on the A inspector will monitor d along the curb line.	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ he 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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informed	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line.	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ he 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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	ed to complete by 9/1/22 8 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line.	2. Not done as of last inspection. 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.  3. Not done as of last inspection.	23, 4/5/23 (CIR #1886) Removed Pending tion. Dirt piles were no	Yes uticed 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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line.	2. Not done as of last inspectic. 2/9/23, 2/16/23, 3/9/23, 3/29/	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no	Yes  Treminded on 2/9/23,  Yes
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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no	Yes  Treminded on 2/9/23,  Yes
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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no	Yes ticed 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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no	Yes  Treminded on 2/9/23,  Yes
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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the curb line.	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no	Yes ticed 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 b 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 b the 2/1/23 inspection. E&A	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the curb line.	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/	23, 4/5/23 (CIR #1886 Removed Pending ion. Dirt piles were no	Yes ticed 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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8 Wattles should be installed	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the Anispector will monitor and along the curb line.  ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the Anispector will monitor for along the curb line.	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ he 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection/0/23 1/25/2023 lot prior to the 1/25/23 inspection/0/23	23, 4/5/23 (CIR #1886) Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending tion. Dirt piles were no	Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during
Current Condition:  Lot 106  Current Condition:  Lot 107	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8A Wattles should be installed Vinton22 LLC was informed.	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.	Not done as of last inspectic, 2/9/23, 2/16/23, 3/9/23, 3/29/ Ince 10/11/22 inspection.  1/25/2023  lot prior to the 1/25/23 inspect for removal.  Not done as of last inspectic, 0/23  1/25/2023  lot prior to the 1/25/23 inspect or removal.	23, 4/5/23 (CIR #1886) Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending tion. Dirt piles were no	Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during
Current Condition: Lot 106 Current Condition:  Lot 107 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to th Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.	Not done as of last inspectic, 2/9/23, 2/16/23, 3/9/23, 3/29/ Ince 10/11/22 inspection.  1/25/2023  lot prior to the 1/25/23 inspect for removal.  Not done as of last inspectic, 0/23  1/25/2023  lot prior to the 1/25/23 inspect or removal.	23, 4/5/23 (CIR #1886) Removed Pending tion. Dirt piles were no Pending Pending Dirt piles were no Pending Dirt piles were no Pending 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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line.  ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.	Not done as of last inspectic. 2/9/23, 2/16/23, 3/9/23, 3/29/ lene 10/11/22 inspection.  1/25/2023 lot prior to the 1/25/23 inspect for removal.  Not done as of last inspectic. 0/23  1/25/2023 lot prior to the 1/25/23 inspect or removal.	23, 4/5/23 (CIR #1886) Removed Pending tion. Dirt piles were no on. Vinton22 LLC was Pending tion. Dirt piles were no	Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during
Current Condition:  Lot 106  Current Condition:  Lot 107  Current Condition:  Lot 108  Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b 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 b 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	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for a inspector will monitor for d along the curb line. ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 108 //5/23 (CIR #18860), 4/2 Lot 108 //5/23 (CIR #18860), 4/2 Lot 108	Not done as of last inspectic, 2/9/23, 2/16/23, 3/9/23, 3/29/21/20/23 inspection.  1/25/2023 lot prior to the 1/25/23 inspect for removal.  Not done as of last inspectic, 0/23 lot prior to the 1/25/23 inspect or removal.	23, 4/5/23 (CIR #1886 Removed  Pending	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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8A 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	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  ed to complete by 2/1/23 c/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for the A inspector wil	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ Ine 10/11/22 inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection of prior to the 1/25/23 inspect for removal.  4. Not done as of last inspection removal.  5. Not done as of last inspection removal.  6. Not done as of last inspection of removal.  6. Not done as of last inspection of the 1/9/22 inspection.	23, 4/5/23 (CIR #1886) Removed Pending tion. Dirt piles were no Pending Pending Dirt piles were no Pending Dirt piles were no Pending 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:  Lot 109  Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b 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 b 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	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  Ed to complete by 2/1/23 Lot 107 egan excavation on the A inspector will monitor for the A inspe	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ Ine 10/11/22 inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection removal.  4. Not done as of last inspection removal.  5. Not done as of last inspection removal.  6. Not done as of last inspection. 1/25/2023	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	Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,
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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 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 Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  ed to complete by 2/1/23 L/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for the A inspector will monitor will be a inspector will monito	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ Ine 10/11/22 inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  4. Not done as of last inspection removal.  5. Not done as of last inspection removal.  6. Not done as of last inspection. 1/25/2023 Into the 11/9/22 inspection. 1/25/2023 Into the 11/9/22 inspection. 1/25/2023	23, 4/5/23 (CIR #1886 Removed  Pending ion. Dirt piles were no Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no Removed  Removed  Active	Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,
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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 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 Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  ed to complete by 2/1/23 L/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for the A inspector will monitor will be a inspector will monito	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ Ine 10/11/22 inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection removal.  4. Not done as of last inspection removal.  5. Not done as of last inspection removal.  6. Not done as of last inspection. 1/25/2023	23, 4/5/23 (CIR #1886 Removed  Pending ion. Dirt piles were no Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no Removed  Removed  Active	Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,
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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 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 individual Lot Good Condition - Vinton22	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line. ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line. ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 e, LLC began excavation	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ Ine 10/11/22 inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection. 1/25/2023 Iot prior to the 1/25/23 inspect for removal.  4. Not done as of last inspection removal.  5. Not done as of last inspection removal.  6. Not done as of last inspection. 1/25/2023 Into the 11/9/22 inspection. 1/25/2023 Into the 11/9/22 inspection. 1/25/2023	Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no proving the province of the prov	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,
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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 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 of Individual Lot Good Condition - Vinton22 the east side and northwe	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line. ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line. ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 et Lot 20 C, LLC began excavation est corner of the lot prior	Not done as of last inspectic. 2/9/23, 2/16/23, 3/9/23, 3/29/21 inspection.  1/25/2023  lot prior to the 1/25/23 inspect for removal.  Not done as of last inspectic. 0/23  1/25/2023  lot prior to the 1/25/23 inspect for removal.  Not done as of last inspectic. 0/23  1/25/2023  lot prior to the 1/25/23 inspect for removal.  Not done as of last inspectic. 0/23  to the 11/9/22 inspection.  1/25/2023  not the lot prior to the 3/8/23  not the lot prior to the 3/8/23	Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no pending ion. Vinton22 LLC was Removed Removed Active inspection. Vinton22 I	reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  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 b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 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 of Individual Lot Good Condition - Vinton22 the east side and northwe	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line.  ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.  ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.  ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 2, LLC began excavatior st corner of the lot prior inspection. Silt fence re	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ he 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.  4. Not done as of last inspection removal.  5. Not done as of last inspection removal.  6. Not done as of last inspection on the 1/9/22 inspection.  6. Not done as of last inspection.  6. Not done as of last inspection. 6. On the 1/9/22 inspection.	Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no pending ion. Vinton22 LLC was Removed Removed Active inspection. Vinton22 I	reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  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 Current Condition:	Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 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 individual Lot Good Condition - Vinton22 the east side and northwee the lot prior to the 3/15/23 Vinton22 LLC repaired the	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line. ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line. ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line. ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 et complete by 2/1/23 co	2. Not done as of last inspection. 2/9/23, 2/16/23, 3/9/23, 3/29/ he 10/11/22 inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspection. 1/25/2023 lot prior to the 1/25/23 inspect for removal.  4. Not done as of last inspection removal.  5. Not done as of last inspection removal.  6. Not done as of last inspection on the 1/9/22 inspection.  6. Not done as of last inspection.  6. Not done as of last inspection. 6. On the 1/9/22 inspection.	Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no pending ion. Vinton22 LLC was Removed Removed Active inspection. Vinton22 I	reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  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 Current Condition: Lot 1110 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8/4 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 of Individual Lot Good Condition - Vinton22 the east side and northwe the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line.  ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.  ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.  ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 esodded the lot prior to the Lot 110 c, LLC began excavation est corner of the lot prior inspection. Silt fence re e silt fence prior to the 4/ Lot 113	2. Not done as of last inspectic. 2/9/23, 2/16/23, 3/9/23, 3/29/ he to 10/11/22 inspection.  1/25/2023 lot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspectic. 0/23 hot prior to the 1/25/23 inspect for removal.  4. Not done as of last inspectic. 0/23 hot prior to the 1/25/23 inspect for removal.  5. Not done as of last inspectic. 0/23 hot to the 11/9/22 inspection.  1 3/8/2023 hot the 3/8/23 inspection.  2 3/8/2023 hot the 3/8/23 inspection. Vinto ceived minor damaged during 5/23 inspection.	Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no pending ion. Vinton22 LLC was Removed Removed Active inspection. Vinton22 I	reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  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 Current Condition: Lot 1110 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b 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 b 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 : Individual Lot Good Condition - Vinton22 the east side and northate the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	ed to complete by 9/1/22 s (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor d along the curb line.  ed to complete by 2/1/23 s/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.  ed to complete by 2/1/23 s/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for d along the curb line.  ed to complete by 2/1/23 s/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 c, LLC began excavatior st corner of the lot prior inspection. Silt fence re e silt fence prior to the 4/ Lot 113 sodded the lot prior to the	2. Not done as of last inspectic. 2/9/23, 2/16/23, 3/9/23, 3/29/ he to 10/11/22 inspection.  1/25/2023 lot prior to the 1/25/23 inspect for removal.  3. Not done as of last inspectic. 0/23 hot prior to the 1/25/23 inspect for removal.  4. Not done as of last inspectic. 0/23 hot prior to the 1/25/23 inspect for removal.  5. Not done as of last inspectic. 0/23 hot to the 11/9/22 inspection.  1 3/8/2023 hot the 3/8/23 inspection.  2 3/8/2023 hot the 3/8/23 inspection. Vinto ceived minor damaged during 5/23 inspection.	23, 4/5/23 (CIR #1886 Removed  Pending	reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  LLC installed silt fence on les at the front and rear of
Lot 108 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 Current Condition:  Lot 114	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8A 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 individual Lot Good Condition - Vinton22 the east side and northwe the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  Ed to complete by 2/1/23 L/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for a lot 107 egan excavation on the A inspector will monitor for a lot 107 egan excavation on the A inspector will monitor for a lot 108 Ed to complete by 2/1/23 Lot 108 Edition sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 2, LLC began excavation is to corner of the lot prior inspection. Silt fence rees estilt fence prior to the 4/2 Lot 113 sodded the lot prior to the Lot 113 sodded the lot prior to the Lot 114	2. Not done as of last inspection.  2/9/23, 2/16/23, 3/9/23, 3/29/  1	Pending ion. Vinton22 LLC was Pending ion. Dirt piles were no pending ion. Vinton22 LLC was Removed Removed Active inspection. Vinton22 I	reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  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 Current Condition: Lot 1110 Current Condition:	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b 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 b 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 : Individual Lot Good Condition - Vinton22 the east side and northate the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  ed to complete by 2/1/23 L/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for the A inspector of the lot prior to the A inspection. Silt fence reports a sodded the lot prior to the A inspection. Silt fence reports the A inspection of the A inspection	2. Not done as of last inspection.  2/9/23, 2/16/23, 3/9/23, 3/29/  1	23, 4/5/23 (CIR #1886 Removed  Pending	reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  Yes  ticed in the ROW during  reminded on 2/9/23,  LLC installed silt fence on les at the front and rear of
Lot 108 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 Current Condition:  Lot 114	12/15/22, 12/28/22, 1/9/23 Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8 Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E8A 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 individual Lot Good Condition - Vinton22 the east side and northwe the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	ed to complete by 9/1/22 6 (CIR #18284), 1/25/23, Lot 105 sodded the lot prior to the Lot 106 egan excavation on the A inspector will monitor and along the curb line.  Ed to complete by 2/1/23 L/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the A inspector will monitor for a lot 107 egan excavation on the A inspector will monitor for a lot 107 egan excavation on the A inspector will monitor for a lot 108 Ed to complete by 2/1/23 Lot 108 Edition sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 2, LLC began excavation is to corner of the lot prior inspection. Silt fence rees estilt fence prior to the 4/2 Lot 113 sodded the lot prior to the Lot 113 sodded the lot prior to the Lot 114	2. Not done as of last inspection.  2/9/23, 2/16/23, 3/9/23, 3/29/  1	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,  I 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

	Fair Condition - Silt fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection. Gene Graves removed the silt fence prior to the 7/11/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Cardinal Homes removed the dirt piles from the ROW and installed silt fence on the north side and rear of the lot prior to the 9/27/22 inspection. Cardinal Homes repaired the silt fence at the rear of the lot and installed wattles along the disturbed area behind the lot prior to the 1/25/23 inspection.						
	Wetland area that was disturbed behind the lot should be reestablished.						
	Cardinal Homes was inform (CIR #18860).	med to complete by 1/1	8/23. Not done as of last inspe	ection. Cardinal Home	es was reminded on 4/5/23		
Lot 130	Individual Lot	Lot 130	8/25/2022	Active	Yes		
Current Condition:	the sides and rear of the lo Echelon Homes removed to to the 10/4/22 inspection. E secured the portable toilet streets prior to the 1/4/23 in Homes staked down the poprior to the 4/19/23 inspect	t prior to the 8/25/22 in: the dirt piles from the Ri Echelon Homes installe prior to the 11/30/22 in: pspection. Echelon Hor pritable toilet prior to the tion.	g the lot prior to the 8/25/22 inspection. Dirt piles were notice OW prior to the 10/4/22 inspect d a portable toilet on the lot prespection. Echelon Homes remnes re-secured the portable to 3/22/23 inspection. Echelon I should be repaired where driven where driven and the second secured the portable to 3/22/23 inspection.	ed in the ROW during ction. Echelon Homes ior to the 11/2/22 inspoved the dirt pile from pilet prior to the 2/22/2 Homes cleaned up the	the 8/25/22 inspection. s repaired the silt fence prior section. Echelon Homes in the street and cleaned the 23 inspection. Echelon		
	12/15/22, 12/28/22, 1/9/23	(CIR #18284), 2/16/23,	11/30/22. Not done as of last i 4/5/23 (CIR #18860), 4/20/23	3	omes was reminded on		
1.11400			4/26/23. Not done as of last i		V.		
Lot 132 Current Condition:	Individual Lot	Lot 132	3/29/2022 ction on the lot prior to the 3/2	Active	Yes		
	inspector will monitor for re Silt fence should be cleane Trademark Homes was info 7/26/22, 10/19/22, 12/15/22	ed out and repaired.	./26/22. Not done as of last ins .4/5/23 (CIR #18860)	spection. Trademark I	Homes were reminded on		
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:			es prior to the 9/3/21 inspection				
Lot 136	Individual Lot	Lot 139					
Current Condition:			4/26/2022 lot prior to the 4/26/22 inspect	Active ion. Dirt piles were no	Yes oticed in the ROW during		
Current Condition:	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the silt northwest corner of the lot preparation for sodding prepar	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insportor to the 4/26/23 insport to the 4/26/	lot prior to the 4/26/22 inspect the dirt piles from the ROW prior to the 6/8/22 inspection. Dection. Belt Construction respection. E&A inspector will 4/26/2023	ion. Dirt piles were no prior to the 6/1/22 insp Belt Construction inst proved the silt fence monitor.	oticed in the ROW during pection. Belt Construction called silt fence on the efor grading in		
Current Condition:	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the silt northwest corner of the lot preparation for sodding prepar	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insportor to the 4/26/23 insport to the 4/26/23 insport to the 4/26/20 insport to the 4/26/	lot prior to the 4/26/22 inspect I the dirt piles from the ROW prior to the 6/8/22 inspection. Dection. Belt Construction respection. E&A inspector will 4/26/2023 In the lot prior to the 4/26/23	ion. Dirt piles were norior to the 6/1/22 insp Belt Construction inst moved the silt fence monitor.  Active inspection. Dirt pile	oticed in the ROW during pection. Belt Construction called silt fence on the efor grading in  Yes es were noticed in the		
Current Condition:  Lot 141  Current Condition:	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the silt northwest corner of the lot preparation for sodding prepar	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insportor to the 4/26/23 insport to the 4/26/	lot prior to the 4/26/22 inspect the dirt piles from the ROW prior to the 6/8/22 inspection. Dection. Belt Construction respection. E&A inspector will 4/26/2023	ion. Dirt piles were norior to the 6/1/22 insp Belt Construction instruction instruction instruction instruction instruction instruction.  Active Inspection. Dirt pile	oticed in the ROW during pection. Belt Construction called silt fence on the efor grading in  Yes es were noticed in the		
Current Condition:  Lot 141 Current Condition:  Lot 142	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the silt northwest corner of the lot preparation for sodding prepar	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insportor to the 4/26/23 insp	lot prior to the 4/26/22 inspect I the dirt piles from the ROW prior to the 6/8/22 inspection. Dection. Belt Construction respection. E&A inspector will 4/26/2023 In the lot prior to the 4/26/23 Ctor will monitor for remova	ion. Dirt piles were norior to the 6/1/22 insp Belt Construction inst moved the silt fence monitor.  Active inspection. Dirt pile	oticed in the ROW during pection. Belt Construction called silt fence on the efor grading in  Yes es were noticed in the		
Lot 141 Current Condition:  Lot 142 Current Condition:	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the silt northwest corner of the lot preparation for sodding prepar	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insport to the 4/26/23 insport to the 1/20	lot prior to the 4/26/22 inspect I the dirt piles from the ROW prior to the 6/8/22 inspection. Dection. Belt Construction respection. E&A inspector will 4/26/2023 In the lot prior to the 4/26/23 I ctor will monitor for remova 2/7/22 inspection.	ion. Dirt piles were norior to the 6/1/22 insp Belt Construction inst moved the silt fence monitor.  Active inspection. Dirt pile I and installation of Removed	oticed in the ROW during pection. Belt Construction called silt fence on the efor grading in  Yes es were noticed in the BMPs.		
Current Condition:  Lot 141 Current Condition:  Lot 142	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the sinorthwest corner of the lot preparation for sodding preparation for preparation for sodding preparation for preparation for sodding p	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insport to the 4/26/23 instance Lot 141 es began excavation on spection. E&A inspection. E&A inspe	lot prior to the 4/26/22 inspect If the dirt piles from the ROW prior to the 6/8/22 inspection. Dection. Belt Construction respection. E&A inspector will 4/26/2023 In the lot prior to the 4/26/23 ctor will monitor for remova 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders installe toilet on the lot prior to the 6/1/20 inspection.	ion. Dirt piles were norior to the 6/1/22 inspelt Construction instruction instruction instruction.  Active Inspection. Dirt pile I and installation of Removed  Active ection. Dirt pile was of lied silt fence along the	oticed in the ROW during pection. Belt Construction called silt fence on the erfor grading in  Yes es were noticed in the BMPs.  Yes beserved in the ROW during the front of the lot prior to the		
Lot 141 Current Condition:  Lot 142 Current Condition:  Lot 148 Current Condition:	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the si northwest corner of the lot preparation for sodding preparat	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insport to the 4/26/23 instruction. E.A. inspection. E.A. inspectio	lot prior to the 4/26/22 inspect I the dirt piles from the ROW prior to the 6/8/22 inspection. Dection. Belt Construction respection. E&A inspector will  4/26/2023 In the lot prior to the 4/26/23 Ctor will monitor for removal  2/7/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders installe toilet on the lot prior to the 8/26/23 (O/22. Not done as of last inspection.  0/22. Not done as of last inspection.  1/22. Not done as of last inspection.	ion. Dirt piles were norior to the 6/1/22 insp Belt Construction inst moved the silt fence monitor.  Active inspection. Dirt pile I and installation of Removed  Active ection. Dirt pile was o alled silt fence along the B/3/22 inspection.	oticed in the ROW during pection. Belt Construction ralled silt fence on the erfor grading in  Yes es were noticed in the BMPs.  Yes beserved in the ROW during the front of the lot prior to the erform of the lot prior to the erform of the lot prior to the erform of the lot 9/20/22, erformed on 9/20/22,		
Lot 141 Current Condition:  Lot 142 Current Condition:  Lot 148 Current Condition:  Lot 148 Lot 148 Current Condition:	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the sinorthwest corner of the lot preparation for sodding preparati	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insportor to the 4/26/23 insportor to the 4/26/23 insportor to the 4/26/23 insportor to the 4/26/23 insportor to the 1/20 led the lot prior to the 1/20 le	lot prior to the 4/26/22 inspect If the dirt piles from the ROW prior to the 6/8/22 inspection.  Dection. Belt Construction respection. Belt Construction respection. Belt Construction respection. E&A inspector will  4/26/2023 In the lot prior to the 4/26/23 In the lot prior to the 4/26/23 In the lot prior to the 6/1/22 inspection.  6/1/2022 Ithe lot prior to the 6/1/22 inspector removal. THI Builders installe toilet on the lot prior to the 8  0/22. Not done as of last inspection.  1/22. Not done as of last inspection.  1/22. Not done as of last inspection.  1/23. Not done as of last inspection.	ion. Dirt piles were norior to the 6/1/22 inspelt Construction instruction instruction instruction.  Active inspection. Dirt pile I and installation of Removed  Active ection. Dirt pile was outlied silt fence along the 3/3/22 inspection.	oticed in the ROW during pection. Belt Construction alled silt fence on the performance of the performance o		
Lot 141 Current Condition:  Lot 142 Current Condition:  Lot 148 Current Condition:  Lot 148 Current Condition:	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the si northwest corner of the lot preparation for sodding preparat	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insport to the 4/26/23 instruction. Lot 141 es began excavation on spection. E&A inspection. E&A i	lot prior to the 4/26/22 inspect If the dirt piles from the ROW prior to the 6/8/22 inspection. Dection. Belt Construction respection. Belt Construction respection. E&A inspector will  4/26/2023 In the lot prior to the 4/26/23 In the lot prior to the 4/26/23 In the lot prior to the 6/1/22 inspection.  6/1/2022 In the lot prior to the 6/1/22 inspector removal. THI Builders installe toilet on the lot prior to the 8/26/23 (CIR #18860)  1/22. Not done as of last inspector will prior to the 7/6/22 inspection.  1/22 inspection. The second prior to the 8/26/23 (CIR #18860)  1/23 inspection to the 7/6/22 inspection on the northeast corner of prior to the 10/18/22 inspection.  1/24 inspection. E&A inspector will prior to the 10/18/22 inspection.	ion. Dirt piles were notion to the 6/1/22 inspection to the 6/1/22 inspection instruction instruction instruction.  Active inspection. Dirt pile I and installation of Removed  Active ection. Dirt pile was onlied silt fence along the 3/3/22 inspection.  Active ection. THI Builders were notion. THI Builders were notion the lot prior to the 8 on. Belt Construction will monitor.	oticed in the ROW during pection. Belt Construction called silt fence on the performance of the lot prior to the lot prior to the performance of the lot prior to the lot		
Lot 141 Current Condition:  Lot 142 Current Condition:  Lot 148 Current Condition:  Lot 148 Lot 148 Current Condition:	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the sinorthwest corner of the lot preparation for sodding lindividual Lot Removed - GDR LLC sodd Individual Lot Fair Condition - THI Buildet the 6/1/22 inspection. E&A 6/27/22 inspection. THI Buildet the 6/1/22 inspection. THI Buildet should be 2.) Silt fence should be reput 1.) THI Builders were inform 9/20/22, 10/19/22, 12/15/22, 19/19/23 Individual Lot Active - Belt Construction Construction Pelt Conconstruction removed the folion preparation for so Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/1	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insporter to the 8/16/23 insporter to the 4/26/23 insporter to the 4/26/23 insporter to the 4/26/23 insporter to the 142 ded the lot prior to the 1 Lot 148 rs began excavation of inspector will monitor for inspector will will will will will will will wil	lot prior to the 4/26/22 inspect Ithe dirt piles from the ROW prior to the 6/8/22 inspection.  Dection. Belt Construction respection. Belt Construction respection. E&A inspector will  4/26/2023 In the lot prior to the 4/26/23  ctor will monitor for remova  2/7/22 inspection.  6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders installe toilet on the lot prior to the 8/26/23 (CIR #18860)  7/6/2022 ot prior to the 7/6/22 inspection to the 7/6/2022 ot prior to the 7/6/22 inspection to the 10/18/22 inspection.  2/23 inspection. E&A inspection to the 1/3/2020  Illed prior to the 1/3/20 inspection temporary water quality riser	ion. Dirt piles were notion to the 6/1/22 inspelt Construction instruction instruction. Dirt pile inspection. Dirt pile inspection. Dirt pile inspection. Dirt pile inspection. Dirt pile was outlied silt fence along the state of the lot prior to the 8 on. Belt Construction will monitor.  Active	pection. Belt Construction alled silt fence on the perfor grading in  Yes  Best were noticed in the BMPs.  Yes  Served in the ROW during the front of the lot prior to the performed on 9/20/22,  The reminded on 9/20/22,  The reminded on 8/25/22,  The removed the silt fence from the lot prior to the silt fence from the lot prior to the performed the silt fence from the lot prior to the lot prior		
Lot 141 Current Condition:  Lot 142 Current Condition:  Lot 148 Current Condition:  Lot 148 Current Condition:  SB 1 (Pond 5)	Active - Belt Construction of the 4/26/22 inspection. Belt installed silt fence on the sinorthwest corner of the lot preparation for sodding lindividual Lot Removed - GDR LLC sodd Individual Lot Removed - GDR LLC sodd Individual Lot Fair Condition - THI Builder the 6/1/22 inspection. E&A 6/27/22 inspection. THI Builder the 6/1/22 inspection. THI Builders were informed by 1.) THI Builders were informed by 1.) THI Builders were informed by 1. THI Builders were infor	Co. Inc. excavated the t Construction removed ides and rear of the lot prior to the 8/16/22 insported to the 4/26/23 instruction. E&A inspection. A new inspection. A new inspection. A new inspection inspection.	lot prior to the 4/26/22 inspect I the dirt piles from the ROW prior to the 6/8/22 inspection. Betton. E&A inspector will 4/26/2023 In the lot prior to the 4/26/23 ctor will monitor for remova 2/7/22 inspection. 6/1/2022 the lot prior to the 6/1/22 inspector removal. THI Builders installe toilet on the lot prior to the 8/26/23 (CIR #18860) 7/22. Not done as of last inspection prior to the 7/6/22 inspection prior to the 7/6/22 inspection prior to the 7/6/22 inspection prior to the 10/18/22 inspection prior to the 1/3/20 inspe	ion. Dirt piles were notion to the 6/1/22 inspelt Construction instruction instruction. Dirt pile inspection. Dirt pile inspection. Dirt pile inspection. Dirt pile inspection. Dirt pile was olled silt fence along the si	pection. Belt Construction called silt fence on the perfor grading in  Yes performed in the BMPs.  Yes performed in the BMPs.  Yes performed in the BMPs.  Yes performed in the ROW during the performed in the basin during the performed in the performed		

Current Condition:	process of being cleaned	out during the 6/29/21 in	ed prior to the 1/3/20 inspectionspection. The basin was being	ng dewatered into silt f	ence 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 structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer							
		•	e. No response has been rec		0			
	of the 9/28/21 inspection.	The riser is working effe	ectively, the inspector will mor	nitor.	•			
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No			
Current Condition:			ed prior to the 1/3/20 inspection					
			on, the plug is working effectiv dewatering ceased prior to the					
			luring the 7/31/21 inspection, t					
			on is available. The area arc					
		•	ceived regarding any necessa	ary modifications as of	the 9/28/21 inspection.			
00.4 (010)	The riser is working effecti			I A.C.				
SB 4 (Pond 2) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	r. The basin was in the			
Current Condition.			nspection. The basin had been					
			his employee in time to tell hi					
	0.		s. A new temporary water qua					
			quired about the change with					
			n was seeded and matted pricions as of the 9/28/21 inspecti					
			h of SB 4 prior to the 4/5/23 in					
	matting.		o. o po. to to, 0,20	opoonom / maimig add	and a second g and			
	Erosion rill north of SB 4 s	hould be repaired.						
	Cono Gravos/Joseph Fold	www.informed.to.com	plete by 11/16/22. Not done a	e of last inspection. D	up to winter conditions the			
			er of 2023. Gene Graves was		de to wiriter conditions the			
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			d prior to the 1/3/20 inspection					
			ary water quality riser structure					
			nange with the engineer and v					
	The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.							
	any necessary modifications as of the 3/20/21 inspection. The fiser is working effectively, the inspection will mornitor.							
	Trash in and around SB 5 should be cleaned up.							
	0			( ) ( )	00			
	on 4/5/23 (CIR #18860), 4	•	Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Gene Graves was reminded					
	on 176726 (Ont 1776666), 18	/21/23						
SF 1	Silt fence	See SWPPP		Removed				
Current Condition:	Silt fence Removed - Commercial S	See SWPPP eeding removed the silt	fence prior to the 4/23/20 insp	pection.				
Current Condition: SF 2	Silt fence Removed - Commercial Silt fence	See SWPPP eeding removed the silt See SWPPP		nection.  Removed				
Current Condition:	Silt fence Removed - Commercial Silt fence	See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/23/20 insp l fence prior to the 4/15/20 insp	nection.  Removed				
Current Condition: SF 2 Current Condition:	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		Removed Removed Removed	g silt fence will be			
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64.	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	pection. Removed pection. Removed pection. The remaining				
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 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 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	pection. Removed pection. Removed pection. The remaining	No			
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP ewas installed around the	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway	Removed Dection. Removed Dection. Removed Dection. The remaining Active The sprior to the 1/3/20 in	No Spection. The silt fence			
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed	See SWPPP eeding removed the silt See SWPPP e was installed around till for landscaping prior to	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	pection. Removed pection. Removed pection. The remaining Active as prior to the 1/3/20 in stallation is not necess	No spection. The silt fence sary at this time. Gene			
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fel	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP e was installed around till for landscaping prior to	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway to the 11/18/20 inspection, rein	pection. Removed pection. Removed pection. The remaining Active s prior to the 1/3/20 in stallation is not necess It fence was removed	No spection. The silt fence sary at this time. Gene on the south end of the			
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fet western drainage prior to t Additional silt fence was of	See SWPPP eeding removed the silt I for landscaping prior to the silt on Lot 85 prior to the 3/1/21 inspection, respectively on 3/30/21 alor	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway to the 11/18/20 inspection, rein re 12/28/20 inspection. The si installation is not necessary and Cornhusker Road adjacent	pection. Removed pection. Removed pection. The remaining Active rs prior to the 1/3/20 in stallation is not necess It fence was removed t this time due to active to the Culvert, the roa	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not			
Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence behind SB 4 was removed Graves repaired the silt fel western drainage prior to t Additional silt fence was ol appear to be part of Bridge	See SWPPP eeding removed the silt See SWPPP a was installed around to the silt of landscaping prior to the silt of landscaping pr	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp 1/3/2020 he wetlands and drainageway to the 11/18/20 inspection, rein the 12/28/20 inspection. The si installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was o	Dection.  Removed Dection.  Removed Dection. The remaining  Active The prior to the 1/3/20 in stallation is not necess lit fence was removed this time due to active to the Culvert, the roadsbeeved adjacent to Section.	No spection. The silt fence sary at this time. Gene on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21			
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Current Condition:	Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.					
SF 15	Silt fence	Lot 28-29		Removed	·	
Current Condition:	Removed - Gene Graves	removed the silt fence pr	ior 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	d 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 t	emporary stabilization of the	area as of the 6/29/21	1 inspection.	
SW 2	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - The wattles ar	e considered part of the t	emporary stabilization of the	area as of the 6/29/21	1 inspection.	
SW 3	Straw Wattles	See SWPPP		Removed		
Current Condition:	Removed - Gene Graves		s 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, 2/3	11/22. Builders were rem	inded 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:			signs at the intersection of S			
Current Condition.			d, and at the intersection of C			
			NPPP sign at the Laquinta S			
			108th and Laquinta street w			
			nstall as needed in the Spring			
			2 inspection due to the Cornh			
			inspection due to the 180th			
			80th street improvements du			
	inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22.					
			nd all attachments were prep	orod under my directi	ion or auporviolon in	
			qualified personnel properly			
Certification Statement:			rsons who manage the syste			
			d is, to the best of my knowle			
		ignificant penalties for su	bmitting false information inc	luding the possibility of	or tines and imprisonment	
	for knowing violations."					
	// M/C -					
1	/ / 111 / /					
Inspector Signature:	Sim No Jim			Reviewed By:	Got Sie	