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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	2019.328.000			
Inspector: Shaun McGuire					Stage	
Project Name:		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381				
For Week Ending:		5	/6/2023			
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	nty, NE	68136	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	96%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	60%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	5/3/2023	Sunny 73/36	3:10 PM		
Thursday:	0.00"					
Friday:	0.03"					
Saturday:	0.00"					
Complaints:	None.					

onstruction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

N/A

Comments:

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21, 3/16/23, 4/5/23 (CIR #18860), 4/20/23
- B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south. Gene Graves was reminded on 3/3/2021, 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22.
- C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 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	onon donon otom water repe	t. The engineering firm will a	address this do part of the	onarra marganom		
Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent Including the intel protection will not be reinstalled. Area Intel Protection See SWPPP Removed Remov	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
flooding the inlet protection will not be reinstalled.	Al 1	Area Inlet Protection	See SWPPP		Removed	
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Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. IP 5		flooding the inlet protection	n will not be reinstalled.	t protection prior to the 4/23/2	•	ains to SB 1, to prevent
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IP 6 Inlet Protection See SWPPP Removed	Current Condition:					

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.7	flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
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
Garroni Gondicioni	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	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 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
Gurrent Gorialion.	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
Garront Gorialion.	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
Guirent Gonulum.	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
ID 04	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	flooding the inlet protection will not be reinstalled.
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IP 25	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
Current Condition:	flooding the inlet protection will not be reinstalled.
ID 26	<u> </u>
IP 26 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
Guitent Gondition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current 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
	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
	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
Current Condition:	
IP 31	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Gene Graves	removed the inlet protec	tion prior to the 7/11/22 inspe	ction.	
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		T
IP 34	Inlet Protection	See SWPPP	tttititt	Removed	ing to OD 5 to annual
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	to inspection. Inlet dra	uns to 36 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
	flooding the inlet protectio				
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 protectio				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
ID 00	flooding the inlet protectio				T
IP 38	Inlet Protection	See SWPPP	t protection prior to the 4/22/2	Removed	sing to CD E. to provent
Current Condition:	flooding the inlet protectio	•	t protection prior to the 4/23/2	o inspection. Inlet dra	iins to 35 5, to prevent
ID 20	Inlet Protection	See SWPPP	T	Pomovod	
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	o inspection. Intel dia	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 protectio				
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	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding area
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		is needed at this time.		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:			ions prior to the 8/5/20 inspec		
	the 4/26/22 inspection. Su	dbeck cleaned out the ir	nlet filters prior to the 8/25/22		
	the 4/26/22 inspection. Su Inlet protection should be SID was informed to comp	cleaned out.			
IP 46	Inlet protection should be	cleaned out.			Yes
IP 46 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. olete by 4/26/23. Not dor See SWPPP	ne as of last inspection.	inspection. Active	·
	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See	cleaned out. plete by 4/26/23. Not don 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. plete by 4/26/23. Not don 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 Fair Condition - Triple See Inlet protection should be	cleaned out. See SWPPP eding installed the inlet p cleaned 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 comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp	cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don	ne as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection.	Active spection.	Yes
Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP	2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023	Active Active	·
Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP	ne as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection.	Active Active	Yes
Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p	2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023	Active Active	Yes
Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec	cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p	2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023	Active Active	Yes
Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec	cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection.	Active Active	Yes
Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. Delete by 4/26/23. Not don See SWPPP Iding installed the inlet p Idlete by 4/26/23. Not don See SWPPP Iding installed the inlet p Ideaned out. Delete by 4/26/23. Not don See SWPPP Ideaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023	Active spection. Active spection. Active spection.	Yes
Current Condition: IP 47 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. Delete by 4/26/23. Not don See SWPPP Iding installed the inlet p Idlete by 4/26/23. Not don See SWPPP Iding installed the inlet p Ideaned out. Delete by 4/26/23. Not don See SWPPP Ideaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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 comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See	cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP ding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP cleaned out. See SWPPP ding installed the inlet p	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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 comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP ding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP cleaned out. See SWPPP ding installed the inlet p	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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 comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be	cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection.	Active spection. Active spection. Active spection.	Yes
IP 47 Current Condition: IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp	cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection.	Active spection. Active spection. Active spection.	Yes
IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023	Active spection. Active spection. Active spection. Active spection.	Yes
IP 47 Current Condition: IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP Iding installed the inlet p cleaned out. See SWPPP	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection.	Active spection. Active spection. Active spection. Active spection.	Yes
IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple Sec Inlet protection Fair Condition - Triple Sec Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection	cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP eding installed the inlet p	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023	Active spection. Active spection. Active spection. Active spection.	Yes
IP 47 Current Condition: IP 48 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be	cleaned out. See SWPPP cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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. Active spection.	Yes
IP 47 Current Condition: IP 48 Current Condition: IP 48 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection should be SID was informed to comp	cleaned out. See SWPPP cleaned out. See SWPPP cleaned out. See SWPPP cleaned out. See SWPPP cling installed the inlet p cleaned out. See SWPPP cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection.	Active spection. Active spection. Active spection. Active spection.	Yes Yes Yes
IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet protection should be	cleaned out. plete by 4/26/23. Not don See SWPPP cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP cleaned out. plete by 4/26/23. Not don See SWPPP cleaned out. plete by 4/26/23. Not don See SWPPP	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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 SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet protection should be	cleaned out. plete by 4/26/23. Not don See SWPPP cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP cleaned out. plete by 4/26/23. Not don See SWPPP ding installed the inlet p cleaned out. plete by 4/26/23. Not don See SWPPP cleaned out. plete by 4/26/23. Not don See SWPPP cleaned out. plete by 4/26/23. Not don See SWPPP	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection.	Active spection. Active spection. Active spection. Active spection. Active spection.	Yes Yes Yes
IP 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet Protection	cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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 49 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet protection should be	cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out. See SWPPP eding installed the inlet p cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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 49 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet Protection Fair Condition - Triple See Inlet Protection	cleaned out. See SWPPP cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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 47 Current Condition: IP 48 Current Condition: IP 49 Current Condition:	Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet protection Fair Condition - Triple See Inlet protection should be SID was informed to comp Inlet protection should be SID was informed to comp Inlet Protection Fair Condition - Triple See Inlet Protection	cleaned out. See SWPPP cleaned out.	te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in te as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the as of last inspection. 2/8/2023 rotection prior to the 2/8/23 in the 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

	Fair Condition - Triple See	eding installed the inlet p	rotection prior to the 2/8/23 in	nspection.	
	Inlet protection should be	cleaned out.			
	SID was informed to comp	plete by 4/26/23. Not don	ne as of last inspection.		
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple Sec	eding installed the inlet p	rotection prior to the 2/8/23 in	spection.	
	Inlet protection should be	cleaned out.			
	SID was informed to comp	olete by 4/26/23. Not dor	ne as of last inspection.		
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple See		rotection prior to the 2/8/23 ir	nspection.	
	010				
IP 54	SID was informed to comp Inlet Protection		2/8/2023	Activo	Voc
Current Condition:		See SWPPP	rotection prior to the 2/8/23 ir	Active	Yes
	Inlet protection should be	cleaned out.			
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:			rotection prior to the 2/8/23 ir		
	Inlet protection should be				
Let 1 Deplet 2	SID was informed to comp		ne as of last inspection.	Removed	<u> </u>
Lot 1 Replat 2 Current Condition:	Individual Lot Removed - Landmark sod	Lot 1 Replat 2	/4/22 inspection	Removed	
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			ne lot prior to the 4/12/22 insp		
			onitor for the installation of BN pretto removed the dirt piles for		
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Mercury Home			Active	Vas
Lot 2 Replat 7 Current Condition:	Individual Lot	Lot 2 Replat 7	5/18/2022		Yes
	during the 5/18/22 inspect	ion. Falcone Homes ren	on the lot prior to the 5/18/2 noved the dirt piles from the F he lot prior to the 7/18/22 inst	ROW prior to the 6/20/	22 inspection. Falcone
	during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be rep 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2	ion. Falcone Homes ren red a portable toilet on t '1/23 inspection. Falcon build be cleaned. paired. formed to complete by 7 12, 1/9/23 (CIR #18284),		ROW prior to the 6/20/ pection. Falcone Homortable toilet prior to a prior to a spection. Falcone Ho p. 4/20/23	(22 inspection. Falcone es installed silt fence along the 5/3/23 inspection.
	during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be rep 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in	ion. Falcone Homes ren red a portable toilet on t /1/23 inspection. Falcon puld be cleaned. paired. formed to complete by 7/22, 1/9/23 (CIR #18284), formed to complete by 4/25	noved the dirt piles from the Fine lot prior to the 7/18/22 inspector of the Poles re-secured	ROW prior to the 6/20/ pection. Falcone Homortable toilet prior to inspection. Falcone Ho p. 4/20/23 inspection.	(22 inspection. Falcone es installed silt fence alone the 5/3/23 inspection.
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Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5	during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be rep 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Pending - THI Builders betthe 4/12/22 inspection. TH fence along the front of the Silt fence should be reinst. THI Builders were informe 12/15/22, 1/9/23 (CIR #18 Individual Lot	ion. Falcone Homes rented a portable toilet on to 1/1/23 inspection. Falcon pull be cleaned. Palcon pould be cleaned to complete by 4/22. 1/9/23 (CIR #18284), 1/25 (CIR #18286). Palcon pould be cleaned by 1/25 (CIR #18286).	proved the dirt piles from the Phe lot prior to the 7/18/22 inspection. 2/25/22. Not done as of last in 4/5/23 (CIR #18860), 4/6/23 (VIR #18860), 4/6/2022	ROW prior to the 6/20/ pection. Falcone Homorable toilet prior to 1 aspection. Falcone Homorable to 1 aspection. Removed Removed Removed Pending Don. Dirt piles were obside the 6/1/22 inspection ion. THI Builders were Active	/22 inspection. Falcone es installed silt fence alon the 5/3/23 inspection. mes was reminded on Yes erved in the ROW during h. THI Builders installed silt ereminded on 10/19/22, Yes
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Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 5 Current Condition:	during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be rep. 1.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in Individual Lot Removed - THI Builders so Individual Lot Removed - THI Builders so Individual Lot Pending - THI Builders be the 4/12/22 inspection. TH fence along the front of the Silt fence should be reinst. THI Builders were informe 12/15/22, 1/9/23 (CIR #18 Individual Lot Fair Condition - THI Builder during the 4/6/22 inspectic installed silt fence along the THI Builders were informe 12/15/25. The should be retied THI Builders were informe Silt fence should be retied THI Builders were informe	ion. Falcone Homes ren red a portable toilet on t red a portable red a portable by red a portable by red red a portable by red a portable by red red a portable by red a po	proved the dirt piles from the Fine lot prior to the 7/18/22 inspection. 2/25/22. Not done as of last in 4/5/23 (CIR #18860), 4/6/23 (IR #18860), 4/6/2022 to the form the Fow prior to the 5/4/22 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. 4/6/2022 the lot prior to the 4/6/22 inspection.	ROW prior to the 6/20/ pection. Falcone Homorable toilet prior to 1 aspection. Falcone Homorable toilet prior to 1 aspection. Falcone Homorable toilet prior to 1 aspection. Falcone Homorable toilet prior to 1 Removed Removed Removed Pending Don. Dirt piles were obsion the 6/1/22 inspection. Active Dection. Dirt piles were prior to the 5/11/22 inspection. THI Builders were prior to the 5/11/22 inspection. THI Builders were prior to the 5/11/22 inspection.	yes ereminded on 10/19/22, yes eobserved in the ROW ppection. THI Builders

	during the 8/25/22 inspect	ion. The front of the lot is	ng the lot prior to the 8/25/2 relatively flat and a vegeta ains Builders removed the c	itive buffer is in place in	the rear of the lot, the
Lot 7	Individual Lot	Lot 7	4/19/2022	Active	Yes
Current Condition:		ion. THI Builders remove ne front of the lot prior to	he lot prior to the 4/19/22 in to the dirt pile from the ROV the 6/27/22 inspection.		
	THI Builders were informe 8/3/22, 8/25/22, 9/20/22, 1	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/23	. Not done as of last inspec 3 (CIR #18284), 4/5/23 (CIF	R #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 th		of the lot is relatively flat and
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed	
Current Condition:	Removed - Landmark sod	ded the lot prior to the 9/	7/22 inspection.		
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			or to the 6/20/22 inspection		
Lot 25	Individual Lot	Lot 25	3/8/2023	Active	Yes d silt fence on the side and
Current Condition:	rear of the lot prior to the 3 1.) Wattles should be insta 2.) Escaped sediment at the	3/29/23 inspection. alled on the front of the loue rear of the lot should be	ot. pe removed.		ded on 3/29/23, 4/5/23 (CIR
	#18860) , 4/20/23				led on 4/5/23 (CIR #18860),
Lot 26	Individual Lot	Lot 26	3/8/2023	Active	Yes
Current Condition:	side and rear of the lot price. 1.) Wattles should be instance. 2.) Escaped sediment at the	or to the 3/29/23 inspection alled on the front of the lo	on.	mspection. Vintonizz, E	LC installed silt fence on the
	3.) Silt fence should be ret 1.) Vinton22, LLC was info 4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23	ried/repaired. prmed to complete by 3/1 /23 prmed to complete by 4/5		pection. Vinton22 LLC	was reminded on 3/29/23, was reminded on 4/5/23
Lot 31	1.) Vinton22, LLC was info 4/5/23 (CIR #18860), 4/20 2.) Vinton22, LLC was info (CIR #18860), 4/20/23 3.) Vinton22, LLC was info Individual Lot	primed to complete by 3/1 //23 primed to complete by 4/5 primed to complete by 4/2 Lot 31	5/23. Not done as of last in /23. Not done as of last ins 6/23. Not done as of last in 2/15/2023	pection. Vinton22 LLC vispection. Pending	was reminded on 4/5/23
Current Condition:	3.) Silt fence should be ret 1.) Vinton22, LLC was info 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 to the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23	primed to complete by 3/1 //23 primed to complete by 4/5 primed to complete by 4/5 primed to complete by 4/2 Lot 31 pegan excavation on the atton22 LLC removed the d on the front of the lot.	5/23. Not done as of last in /23. Not done as of last ins 6/23. Not done as of last in 2/15/2023	pection. Vinton22 LLC vispection. Pending ection. Dirt piles were of or to the 3/8/23 inspection. Vinton22 LLC was	was reminded on 4/5/23 Yes bserved in the ROW during ion.
Current Condition: Lot 35	3.) Silt fence should be ret 1.) Vinton22, LLC was info 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 the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 3/29/23, 4/20/23 Individual Lot	primed to complete by 3/1 2/23 primed to complete by 4/5 primed to complete by 4/5 primed to complete by 4/2 Lot 31 pegan excavation on the attorical LLC removed the did not the front of the lot. Led to complete by 2/15/23 Lot 35	5/23. Not done as of last in /23. Not done as of last ins 6/23. Not done as of last in 2/15/2023 lot prior to the 2/15/23 inspedint piles from the ROW pri	pection. Vinton22 LLC vispection. Pending ection. Dirt piles were o or to the 3/8/23 inspect	was reminded on 4/5/23 Yes bserved in the ROW during ion.
Current Condition: Lot 35 Current Condition:	3.) Silt fence should be ret 1.) Vinton22, LLC was info 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 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 3/1 //23 primed to complete by 4/5 primed to complete by 4/5 primed to complete by 4/2 Lot 31 pegan excavation on the aton22 LLC removed the don the front of the lot. Lot 35 sodded the lot prior to the	5/23. Not done as of last in /23. Not done as of last ins 6/23. Not done as of last in 2/15/2023 lot prior to the 2/15/23 inspedint piles from the ROW pri	pection. Vinton22 LLC vispection. Pending ection. Dirt piles were of or to the 3/8/23 inspection. Vinton22 LLC walking Removed	was reminded on 4/5/23 Yes bserved in the ROW during ion.
Current Condition: Lot 35 Current Condition: Lot 36	3.) Silt fence should be ret 1.) Vinton22, LLC was info 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 the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed 3/29/23, 4/20/23 Individual Lot Removed - Vinton22 LLC Individual Lot	primed to complete by 3/1 /23 primed to complete by 4/5 primed to complete by 4/5 primed to complete by 4/2 Lot 31 pegan excavation on the aton22 LLC removed the d on the front of the lot. Lot 35 sodded the lot prior to the Lot 36	5/23. Not done as of last ins/23. Not done as of last ins/23. Not done as of last ins/2/15/2023 lot prior to the 2/15/23 inspedint piles from the ROW priors. Not done as of last inspedie 10/4/22 inspection.	pection. Vinton22 LLC vispection. Pending ection. Dirt piles were of or to the 3/8/23 inspection. Vinton22 LLC was	was reminded on 4/5/23 Yes bserved in the ROW during ion.
Lot 35 Current Condition: Lot 36 Current Condition: Lot 36 Current Condition:	3.) Silt fence should be ret 1.) Vinton22, LLC was info 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 the 2/15/23 inspection. Vir Wattles should be installed Vinton22 LLC was informed 3/29/23, 4/20/23 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	primed to complete by 3/1 /23 primed to complete by 4/5 primed to complete by 4/5 primed to complete by 4/2 Lot 31 pegan excavation on the aton22 LLC removed the d on the front of the lot. Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the sodded the lot prior t	5/23. Not done as of last ins/23. Not done as of last ins/23. Not done as of last ins/2/15/2023 lot prior to the 2/15/23 inspedint piles from the ROW priors. Not done as of last inspedie 10/4/22 inspection.	pection. Vinton22 LLC vispection. Pending ection. Dirt piles were or or to the 3/8/23 inspection. Vinton22 LLC was Removed Removed	Yes bserved in the ROW during ion. s reminded on 3/9/23,
Current Condition: Lot 35 Current Condition: Lot 36	3.) Silt fence should be ret 1.) Vinton22, LLC was info 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 Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the 1.) Silt fence should be installed 2.) Wattles should be installed	primed to complete by 3/1 2/23 primed to complete by 4/5 primed to complete by 4/5 primed to complete by 4/2 Lot 31 pegan excavation on the inton22 LLC removed the don the front of the lot. Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 pegan excavation on the inspector will monitor for stalled at the rear of the lot alled on the front of the lot alled on the fro	5/23. Not done as of last ins/23. Not done as of last ins/23. Not done as of last ins/2/15/2023 lot prior to the 2/15/23 inspedint piles from the ROW prior to the as of last inspedint piles from the ROW prior to the as of last inspedie 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspedie removal.	pection. Vinton22 LLC vispection. Pending ection. Dirt piles were or or to the 3/8/23 inspection. Vinton22 LLC was Removed Removed Pending ction. Dirt piles were ob	yes bserved in the ROW during ion. s reminded on 3/9/23, Yes served in the ROW during
Lot 35 Current Condition: Lot 36 Current Condition: Lot 36 Current Condition: Lot 37	3.) Silt fence should be ret 1.) Vinton22, LLC was info 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 be 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 Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection, the 1.) Silt fence should be installed 1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23	primed to complete by 3/1 2/23 primed to complete by 4/5 primed to complete by 4/5 primed to complete by 4/5 primed to complete by 4/2 Lot 31 pegan excavation on the attorical to complete by 2/15/23 Lot 35 Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 pegan excavation on the inspector will monitor for stalled at the rear of the lot alled on the front of the lot complete by 2/15/23 primed to complete by 2/15/23	5/23. Not done as of last ins/23. Not done as of last ins/23. Not done as of last ins/2/15/2023 lot prior to the 2/15/23 inspedint piles from the ROW prior. 3. Not done as of last 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. ot.	pection. Vinton22 LLC vispection. Pending ection. Dirt piles were or or to the 3/8/23 inspect ction. Vinton22 LLC was Removed Removed Pending ction. Dirt piles were observed.	Yes bserved in the ROW during ion. s reminded on 3/9/23, Yes served in the ROW during Yes served in the ROW during

Current Condition:			lot prior to the 2/8/23 inspect dirt piles from the ROW prior		
	Silt fence should be install Wattles should be install				
	1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (Cl		5/23. Not done as of last ins	pection. Vinton22 LLC	was reminded on 2/16/23,
	2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (Cl	R #18860), 4/20/23	5/23. Not done as of last ins		was reminded on 2/16/23,
Lot 39	Individual Lot	Lot 39	2/8/2023	Pending	Yes
Current Condition:	the 2/8/23 inspection. Vint Wattles should be installed Vinton22 LLC was informed	on22, LLC removed the d on the front and west sed to complete by 2/15/2	lot prior to the 2/8/23 inspecding piles from the ROW prior side of the lot. 3. Not done as of last inspec	r to the 4/5/23 inspecti	on.
Lot 40	3/9/23, 3/29/23, 4/5/23 (Cl Individual Lot	R #18860), 4/20/23 Lot 40	10/25/2022	Active	Yes
Current Condition:			on the lot prior to the 10/25/		
	silt fence along the east, v 1.) Silt fence should be re 2.) Wattles should be insta 1.) Vinton22 LLC was info 12/28/22, 1/9/23 (CIR #18 2.) Vinton22 LLC was info	vest, and northwest side paired/trenched in. alled along the curb line. rmed to complete by 12/ 284), 1/25/23, 2/9/23, 2/ rmed to complete by 12/	r will monitor for removal and of the lot prior to the 12/14/2 (21/22. Not done as of last in 16/23, 3/9/23, 3/29/23, 4/5/2 (21/22. Not done as of last in 16/23, 3/9/23, 3/29/23, 4/5/2	22 inspection. spection. Vinton22 LL: 3 (CIR #18860), 4/20/ spection. Vinton22 LL:	C was reminded on 23 C was reminded on
l at 44	Individual Lat	Lot 41	I	Domoved	1
Lot 41	Individual Lot		22 increation	Removed	
Current Condition:	Removed - Vencil sodded			A ativo	Vac
Lot 42 Current Condition:	Individual Lot	Lot 42	8/25/2022 n the lot prior to the 8/25/22	Active	Yes
	1.) Wattles should be insta	alled along the curb line.	ior to the 12/14/22 inspection		
	1.) Wattles should be insta 2.) Silt fence should be rej 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/29 /23. Not done as of last insp	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v	60), 4/20/23
	1.) Wattles should be insta 2.) Silt fence should be rej 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/9	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/9	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/29	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23	60), 4/20/23
Lot 43	1.) Wattles should be insta 2.) Silt fence should be rej 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/9	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/29 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860),	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v	60), 4/20/23
Current Condition:	1.) Wattles should be insta 2.) Silt fence should be rej 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/9 Individual Lot Removed - Vinton22 LLC	alled along the curb line. paired. rmed to complete by 9/1 (3 (CIR #18284), 1/25/23, rmed to complete by 1/4 (9/23, 2/16/23, 3/9/23, 3/2 Lot 43 (2 sodded the lot prior to	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/29 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860),	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed	60), 4/20/23
Current Condition: Lot 44	1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/9 Individual Lot Removed - Vinton22 LLC	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 44	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/29 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23	60), 4/20/23
Current Condition: Lot 44 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 8/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 44 C sodded the lot prior to	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/29 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/9 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	alled along the curb line. paired. rmed to complete by 9/1 6 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 44 C sodded the lot prior to Lot 46	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/2/23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), on the 5/3/23 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/9 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 3/23, 2/16/23, 3/9/23, 3/2 Lot 43 Sodded the lot prior to Lot 44 Sodded the lot prior to Lot 46 sodded the lot prior to the	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/2/23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), on the 5/3/23 inspection.	ection. Vinton22 LLC v 0/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/9 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 2/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 44 C sodded the lot prior to Lot 46 sodded the lot prior to the Lot 48	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/28/ /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 46 Sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/29 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. the 10/11/22 inspection. 1/22 inspection. 9/28/2021	ection. Vinton22 LLC v 0/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 8/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 46 Sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/29/23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), 0 the 5/3/23 inspection. 0 the 5/3/23 inspection. 1/22 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed Removed Removed Removed Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 2/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 44 C sodded the lot prior to Lot 48 and the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49 rmes sodded the lot prior Lot 53	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/23, /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection. le 10/11/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed Removed Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 3/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 44 C sodded the lot prior to Lot 48 sodded the lot prior to the Lot 48 and the lot prior to the 8/3 Lot 49 rmes sodded the lot prior to the Lot 53 codded the lot prior to the	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/23, /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection. le 10/11/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection.	Removed Removed Removed Removed Removed Removed Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54	1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Winton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 c sodded the lot prior to Lot 44 c sodded the lot prior to Lot 48 sodded the lot prior to the Lot 48 det the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 sodded the lot prior to the Lot 54	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25/ /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection. le 10/11/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed Removed Removed Removed Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 c sodded the lot prior to the 4/2 c sodded the lot prior to the Lot 48 and the lot prior to the Elot 49 mes sodded the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the 5/3 codded the lot prior to the Lot 5/3 codded the lot prior to the Lot 5/4 odded the lot prior to the Elot 5/4 odded the lot prior to the Elot 5/4	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25/ /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection. le 10/11/22 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info (2/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 8/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 46 Sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to to to 53 sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), to the 5/3/23 inspection. o the 5/3/23 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. e 11/2/22 inspection. e 11/2/22 inspection.	Removed	60), 4/20/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 54 Current Condition: Lot 51 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info (2/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 8/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 46 Sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to to to 53 sodded the lot prior to the Lot 53 sodded the lot prior to the Lot 54 odded the lot prior to the Lot 61	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/23 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), to the 5/3/23 inspection. to the 5/3/23 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. 1/1/22 inspection. 1/1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/24 inspection. 1/25 inspection. 1/26 inspection. 1/27 inspection. 1/27 inspection. 1/27 inspection. 1/27 inspection.	Removed	60), 4/20/23 was reminded on 1/9/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 c sodded the lot prior to Lot 44 c sodded the lot prior to the Lot 48 ed the lot prior to the by 1/4 and the lot prior to the lot 54 odded the lot prior to the lot 54 odded the lot prior to the lot 54 odded the lot prior to the lot 61 velopment sodded the lot lot 62 Lot 62 Lot 62 Lot installed silt fence a	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), to the 5/3/23 inspection. o the 5/3/23 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. e 11/2/22 inspection. e 11/2/22 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed	60), 4/20/23 was reminded on 1/9/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 62	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Removed - Advantage De Individual Lot	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 c sodded the lot prior to Lot 44 c sodded the lot prior to the Lot 48 ed the lot prior to the by 1/4 and the lot prior to the lot 54 odded the lot prior to the lot 54 odded the lot prior to the lot 54 odded the lot prior to the lot 61 velopment sodded the lot lot 62 Lot 62 Lot 62 Lot installed silt fence a	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/22 inspection. 1/24 inspection. 1/25 inspection. 1/26 inspection. 1/27 inspection. 1/27 inspection. 1/28 inspection. 1/29 inspection. 1/29 inspection. 1/29 inspection. 1/20 inspection. 1/21/14/22 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed	60), 4/20/23 was reminded on 1/9/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 64 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 codded the lot prior to the 4/2 codded the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the 1/2 Lot 53 codded the lot prior to the 1/2 Lot 54 codded the lot prior to the 1/2 Lot 61 velopment sodded the lot prior to the 1/2 Lot 62 LLC installed silt fence a though the 1/2 Lot 69	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. e 11/2/22 inspection. ot prior to the 6/20/22 inspection to the form to the rear of the lot prior to the 7	Removed	60), 4/20/23 was reminded on 1/9/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot	alled along the curb line. paired. rmed to complete by 9/1 8 (CIR #18284), 1/25/23, rmed to complete by 1/4 8/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to Lot 44 C sodded the lot prior to Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the 153 sodded the lot prior to the 20 Lot 53 sodded the lot prior to the 20 Lot 54 odded the lot prior to the 20 Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence a noved the silt fence at the 20 Lot 69 nes sodded the lot prior to Lot 71	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), to the 5/3/23 inspection. o the 5/3/23 inspection. o the 5/3/23 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. e 11/2/22 inspection. e 11/2/22 inspection. ot prior to the 6/20/22 inspection. ot prior to the 6/20/22 inspection. at the rear of the lot prior to the rear of the lot prior to the 7 to the 10/4/22 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed	60), 4/20/23 was reminded on 1/9/23
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Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be re 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/3 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Winton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Removed - Buckland Hom Individual Lot Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Landmark Hor	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 codded the lot prior to the 4/2 codded the lot prior to the 8/3 Lot 49 mes sodded the lot prior to the 1/2 Lot 53 codded the lot prior to the 1/2 Lot 54 codded the lot prior to the 1/2 Lot 61 velopment sodded the lot prior to the 2 LCC installed silt fence at the 1/2 Lot 69 nes sodded the lot prior to the 1/2 Lot 71 mes sodded the lot prior to 1/2 mes sodded the lot prior	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection. o the 5/3/23 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. e 11/2/22 inspection. e 11/2/22 inspection. ot prior to the 6/20/22 inspection. ot prior to the 6/20/22 inspection. ot prior to the 10/20/22 inspection. ot prior to the 10/20/22 inspection. ot prior to the 10/20/22 inspection. othe 10/4/22 inspection. othe 10/4/22 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed Removed	60), 4/20/23 was reminded on 1/9/23
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Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 72 Current Condition: Lot 76 Current Condition:	1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Removed - Advantage De Individual Lot Removed - Buckland Hom Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Buckland Hom Individual Lot Removed - Landmark Hon Individual Lot Removed - Landmark Hon Individual Lot Removed - Vencil Constru	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 9/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to the Lot 44 C sodded the lot prior to the Lot 48 and the lot prior to the B/3 Lot 49 rmes sodded the lot prior to the Lot 54 odded the lot prior to the Lot 54 codded the lot prior to the Lot 61 Lot 61 Lot 62 LLC installed silt fence at the Lot 69 res sodded the lot prior to the Lot 69 res sodded the lot prior to Lot 71 rmes sodded the lot prior to Lot 72 rmes sodded the lot prior Lot 76 res sodded the lot prior Lot 76 res sodded the lot prior to Lot 72 res sodded the lot prior Lot 76 res sodded the lot prior Lot 76 res sodded the lot prior Lot 76 res sodded the lot prior	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25 /23. Not done as of last insp 29/23, 4/5/23 (CIR #18860), o the 5/3/23 inspection. o the 5/3/23 inspection. o the 5/3/23 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. e 11/2/22 inspection. e 11/2/22 inspection. ot prior to the 6/20/22 inspection. ot prior to the 6/20/22 inspection. ot prior to the 10/20/22 inspection. ot prior to the 10/20/22 inspection. ot prior to the 10/20/22 inspection. othe 10/4/22 inspection. othe 10/4/22 inspection.	Removed	60), 4/20/23 was reminded on 1/9/23
Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 69 Current Condition: Lot 71 Current Condition: Lot 77	1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - THI Builders s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem Silt Fence Removed - Buckland Hom Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Buckland Hom Individual Lot Removed - Landmark Hon Individual Lot Removed - Landmark Hon Individual Lot Removed - Vencil Constru	alled along the curb line. paired. rmed to complete by 9/1 3 (CIR #18284), 1/25/23, rmed to complete by 1/4 3/23, 2/16/23, 3/9/23, 3/2 Lot 43 C sodded the lot prior to the Lot 44 C sodded the lot prior to the Lot 48 sed the lot prior to the B/3 Lot 49 mes sodded the lot prior to the Lot 53 codded the lot prior to the Lot 54 odded the lot prior to the Lot 61 Lot 62 LLC installed silt fence at the Lot 69 nes sodded the lot prior to the Lot 69 Lot 69 nes sodded the lot prior to the Lot 69 Lot 71 mes sodded the lot prior to Lot 72 mes sodded the lot prior Lot 76 uction sodded the lot prior Lot 76 cution sodded the lot prior Lot 76 cution sodded the lot prior Lot 77	/22. Not done as of last insp 2/9/23, 2/16/23, 3/9/23, 3/25 /23. Not done as of last insp 2/9/23, 4/5/23 (CIR #18860), 1/20 o the 5/3/23 inspection. o the 5/3/23 inspection. o the 5/3/23 inspection. 1/22 inspection. 9/28/2021 r to the 7/11/22 inspection. 1/21/22 inspection.	ection. Vinton22 LLC v 3/23, 4/5/23 (CIR #188 ection. Vinton22 LLC v 4/20/23 Removed Removed	60), 4/20/23 was reminded on 1/9/23
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Current Condition:	Pending - Jeck & Compar	ny began excavation on t	the lot prior to the 4/12/23 ins	spection.	
Current Condition.		, ,		Sp 000	
	Silt fence should be instal	led on the sides and rea	r of the lot.		
	Jeck & Company was info	ormed to complete by 4/1	9/23. Not done as of last ins	pection	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	Removed	
Lot 96	Individual Lot	Lot 96	·	Removed	
Current Condition:			rior to the 8/3/22 inspection.		T
Lot 101	Individual Lot Removed - HBC Homes s	Lot 101	0/11/00 inapportion	Removed	
Current Condition: Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.	removed	
Lot 103	Individual Lot	Lot 103	'	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition: Lot 105	Removed - Vinton22 LL0 Individual Lot	Lot 105	o the 5/3/23 inspection.	Removed	<u> </u>
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection	Removed	
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspec		
	the 1/25/23 inspection. E8	&A inspector will monitor	for removal.		
	Wattles should be installe	d along the curb line.			
	Vinton22 LLC was informed	ed to complete by 2/1/23	. Not done as of last inspecti	ion Vinton22 LLC was	reminded on 2/9/23
	2/16/23, 3/9/23, 3/29/23, 4			ion. Vintonzz LLO was	Terriinded on 2/9/20,
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspec	ction. Dirt piles were no	oticed in the ROW during
	the 2/1/23 inspection. E&A	A inspector will monitor for	or removal.		
	Wattles should be installed	d along the gurb line			
	Wattles should be installe	d along the curb line.			
	Vinton22 LLC was informed	ed to complete by 2/1/23	. Not done as of last inspecti	ion. Vinton22 LLC was	reminded on 2/9/23.
	2/16/23, 3/9/23, 3/29/23, 4				,
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - S&G Construc	ction sodded the lot prior	to the 11/9/22 inspection.		•
Lot 109	Individual Lot	Lot 109		Removed	
Current Condition:	Removed - Homeowners				T
Lot 110	Individual Lot	Lot 110			
Current Conditions	Good Condition - Vinton?		3/8/2023	Active	No
Current Condition:		2, LLC began excavation	on the lot prior to the 3/8/23	3 inspection. Vinton22	LLC installed silt fence on
Current Condition:	the east side and northwe	2, LLC began excavation est corner of the lot prior		3 inspection. Vinton22 con22LLC installed wat	LLC installed silt fence on tles at the front and rear of
Current Condition:	the east side and northwe	2, LLC began excavation est corner of the lot prior inspection. Silt fence re	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vint ceived minor damaged durin	3 inspection. Vinton22 con22LLC installed wat	LLC installed silt fence on tles at the front and rear of
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Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	the east side and northwee the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Silt Fence silt fence prior to the 7/11, removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was discussed in the sides and rear of the IEchelon Homes removed to the 10/4/22 inspection.	2, LLC began excavation est corner of the lot prior inspection. Silt fence releasilt fence prior to the 4/ Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the 1/22 inspection. Dirt piles in the ROW and installed the silt fence at the rear least fence at the rear least fence at the silt fence at the s	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vint ceived minor damaged durin 5/23 inspection. let 7/6/22 inspection. let 8/3/22 inspection. 9/28/2021 north side of Lot 125 prior to were observed in the ROW of the lot and installed wattle of the lot and installed wattle ould be reestablished. 8/23. Not done as of last inspection. By 25/2022 g the lot prior to the 8/25/22 in spection. Dirt piles were notice of the lot prior to the 10/4/22 inspection. Dirt piles were notice of a portable toilet on the lot properties re-secured the portable to the portable of the port	inspection. Vinton22 ton22LLC installed wat a globackfilling during the Removed Removed Active the 9/28/21 inspection during the 7/25/22 inspend rear of the lot prior as along the disturbed a section. Cardinal Home extense to the ROW during the firm to the 11/2/22 inspend to the the ROW during the difficult to the 11/2/22 inspends of the difficult prior to the 2/22/2	Yes Gene Graves removed the section. Cardinal Homes to the 9/27/22 inspection. Yes Wes Gene Graves removed the section. Cardinal Homes to the 9/27/22 inspection. Area behind the lot prior to the 8/25/22 inspection. See was reminded on 4/5/23 Yes Mes Mes was reminded on 4/5/23 Yes Mes installed silt fence on the 8/25/22 inspection. See repaired the silt fence prior bection. Echelon Homes In the street and cleaned the section. Echelon
Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	the east side and northwee the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11, removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). Individual Lot Fair Condition - Echelon Homes removed to the 10/4/22 inspection. secured the portable toile streets prior to the 1/4/23 Homes staked down the prior to the 4/19/23 inspection.	2, LLC began excavation est corner of the lot prior inspection. Silt fence releasilt fence prior to the 4/2 Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the inspection. Dirt piles in the ROW and installed the silt fence at the rear least the silt fence at the rear least to complete by 1/18 Lot 130 lomes began excavating of prior to the 8/25/22 instead of prior to the 1/30/22 instead of the 1/30/22 ins	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vint ceived minor damaged durin 5/23 inspection. In a 7/6/22 inspection. In a 7/6/22 inspection. In a 8/3/22 inspection. In a 8/3/20 inspection. In a 8/25/20 inspection. In	inspection. Vinton22 ion22LLC installed wat g backfilling during the Removed Removed Removed Active the 9/28/21 inspection during the 7/25/22 inspand rear of the lot prior is along the disturbed a section. Cardinal Home expection. Echelon Homes or to the 11/2/22 inspection to the 2/22/14 inspection t	Yes Gene Graves removed the section. Cardinal Homes to the 9/27/22 inspection. Yes Wes Gene Graves removed the section. Cardinal Homes to the 9/27/22 inspection. Great behind the lot prior to the 8/25/22 inspection. See was reminded on 4/5/23 Yes Mes installed silt fence on the 8/25/22 inspection. See repaired the silt fence prior bection. Echelon Homes in the street and cleaned the silt inspection. Echelon
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Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	the east side and northwee the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11, removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was information of the sides and rear of the IEchelon Homes removed to the 10/4/22 inspection. secured the portable toiles streets prior to the 1/4/23 Homes staked down the prior to the 4/19/23 inspection. 1.) Silt fence at the front a 2.) Portable toilet should be a side of the side of the 1/1/23 inspection.	2, LLC began excavation est corner of the lot prior inspection. Silt fence re e silt fence prior to the 4/ Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the lot 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear sturbed behind the lot show the lot prior to the 8/25/22 instended to complete by 1/18 Lot 130 Homes began excavating of prior to the 8/25/22 insthe dirt piles from the RCE chelon Homes installed the prior to the 11/30/22 insinspection. Echelon Homes installed the lot show the lot s	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vint ceived minor damaged durin 5/23 inspection. In a 7/6/22 inspection. In a 7/6/22 inspection. In a 8/3/22 inspection. In a 8/3/20 inspection. In a 8/25/20 inspection. In	inspection. Vinton22 ton22LLC installed wat g backfilling during the Removed Removed Removed Active the 9/28/21 inspection during the 7/25/22 inspend rear of the lot prior and rear of the lot prior along the disturbed a section. Cardinal Homes cleaned the ROW during the ROW during the ROW during the 11/2/22 inspendion. Echelon Homes critically inspection. Echelon Homes are to the 11/2/22 inspendion to the 11/2/22 inspendion to the 11/2/22 inspendion to the 11/2/22 inspendion to the 2/22/2 in Homes cleaned up the ven over.	Yes Gene Graves removed the dection. Cardinal Homes to the 9/27/22 inspection. Yes Was reminded on 4/5/23 Yes Yes Was reminded on 4/5/23 Yes Yes Es was reminded on 4/5/23 Yes Yes The extra the lot prior to the 8/25/22 inspection. See the silt fence on the 8/25/22 inspection. See the silt fence prior to the silt fence prior the silt fence prior the street and cleaned the silt fence prior the street and cleaned the silt inspection. Echelon the concrete waste on lot 141
Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	the east side and northwee the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11, removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). Individual Lot Fair Condition - Echelon the sides and rear of the IEchelon Homes removed to the 10/4/22 inspection. secured the portable toile streets prior to the 1/4/23 Homes staked down the prior to the 4/19/23 inspection. Silt fence at the front a 2.) Portable toilet should be 1.) Echelon Homes was in 12/15/22, 12/28/22, 1/9/23	2, LLC began excavation est corner of the lot prior inspection. Silt fence releasilt fence prior to the 4/ Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the lot 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear lot 130	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vint ceived minor damaged durin 5/23 inspection. Let 7/6/22 inspection. Let 7/6/22 inspection. 9/28/2021 Profit side of Lot 125 prior to were observed in the ROW of silt fence on the north side of the lot and installed wattle of the lot and installed wattle outlied by the silt fence of the lot and installed wattle outlied by the silt fence of the lot and installed wattle outlied by the silt fence of the lot and installed wattle outlied by the silt fence of the lot prior to the 8/25/20 is pection. Dirt piles were noticed by prior to the 10/4/22 inspection. Dirt piles were noticed by prior to the 10/4/22 inspection. Echelon Homes removed the portable to 3/22/23 inspection. Echelon should be repaired where driving the silt of th	inspection. Vinton22 ion22LLC installed wat g backfilling during the Removed Removed Removed Active the 9/28/21 inspection during the 7/25/22 inspand rear of the lot prior is along the disturbed a section. Cardinal Homes along the Removed during the 1/2/2/2 inspand rear of the lot prior is along the disturbed a section. Echelon Homes could be removed the dirt pile from totallet prior to the 11/2/22 inspection. Echelon Homes with the removed the dirt pile from totallet prior to the 2/22/2. Homes cleaned up the ven over.	Yes Gene Graves removed the dection. Cardinal Homes to the 9/27/22 inspection. Yes Was reminded on 4/5/23 Yes Es was reminded on 4/5/23 Yes Yes The series of the 9/27/22 inspection. The series installed silt fence on the 8/25/22 inspection. The series installed silt fence on the 8/25/22 inspection. The series in the street and cleaned the silt fence prioperties in the street and cleaned the silt inspection. Echelon the concrete waste on lot 141
Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition: Lot 130 Current Condition:	the east side and northwee the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11, removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). Individual Lot Fair Condition - Echelon the sides and rear of the IEchelon Homes removed to the 10/4/22 inspection. secured the portable toile streets prior to the 1/4/23 Homes staked down the prior to the 4/19/23 inspection. Silt fence at the front a 2.) Portable toilet should be 1.) Echelon Homes was in 12/15/22, 12/28/22, 1/9/23 2.) Echelon Homes was in 12/15/22, 12/28/22, 1/9/23 2.) Echelon Homes was in	2, LLC began excavation est corner of the lot prior inspection. Silt fence releasilt fence prior to the 4/ Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the Market of the silt fence at the rear lot 122 inspection. Dirt piles in the ROW and installed the silt fence at the rear lot 130 L	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vint ceived minor damaged durin 5/23 inspection. Let 7/6/22 inspection. Let 8/3/22 inspection. 9/28/2021 Profit side of Lot 125 prior to were observed in the ROW of sill fence on the north side of the lot and installed wattle of the lot and installed wattle outlid be reestablished. 8/25/2022 She lot prior to the 8/25/22 in spection. Dirt piles were notice of the lot prior to the 10/4/22 inspection. Dirt piles were notice of the lot prior to the 10/4/22 inspection. Echelon Homes remove respection. Echelon Homes remove respection. Echelon Homes remove respection. Echelon Homes remove respectively a spection. Echelon Homes remove remo	inspection. Vinton22 ion22LLC installed wat g backfilling during the Removed Removed Removed Active the 9/28/21 inspection during the 7/25/22 inspand rear of the lot prior is along the disturbed a section. Cardinal Homes along the Removed Homes along the 11/2/22 inspection. Echelon Homes along the dirt pile from total the removed the remo	Yes Gene Graves removed the section. Cardinal Homes to the 9/27/22 inspection. Yes Wes Gene Graves removed the section. Cardinal Homes to the 9/27/22 inspection. Cardinal Homes installed silt fence on the 8/25/22 inspection. Sepaired the silt fence prior section. Echelon Homes in the street and cleaned the cardinal fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the concrete waste on lot 141 fence on the street and cleaned the street an
Lot 113 Current Condition: Lot 114 Current Condition: Lot 125 Current Condition:	the east side and northwee the lot prior to the 3/15/23 Vinton22 LLC repaired the Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11, removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). Individual Lot Fair Condition - Echelon the sides and rear of the IEchelon Homes removed to the 10/4/22 inspection. secured the portable toile streets prior to the 1/4/23 Homes staked down the prior to the 4/19/23 inspection. Silt fence at the front a 2.) Portable toilet should be 1.) Echelon Homes was in 12/15/22, 12/28/22, 1/9/23	2, LLC began excavation est corner of the lot prior inspection. Silt fence releasilt fence prior to the 4/ Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the lot 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear lot 130	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vint ceived minor damaged durin 5/23 inspection. Let 7/6/22 inspection. Let 7/6/22 inspection. 9/28/2021 Profit side of Lot 125 prior to were observed in the ROW of silt fence on the north side of the lot and installed wattle of the lot and installed wattle outlied by the silt fence of the lot and installed wattle outlied by the silt fence of the lot and installed wattle outlied by the silt fence of the lot and installed wattle outlied by the silt fence of the lot prior to the 8/25/20 is pection. Dirt piles were noticed by prior to the 10/4/22 inspection. Dirt piles were noticed by prior to the 10/4/22 inspection. Echelon Homes removed the portable to 3/22/23 inspection. Echelon should be repaired where driving the silt of th	inspection. Vinton22 ion22LLC installed wat g backfilling during the Removed Removed Removed Active the 9/28/21 inspection during the 7/25/22 inspand rear of the lot prior is along the disturbed a section. Cardinal Homes along the Removed during the 1/2/2/2 inspand rear of the lot prior is along the disturbed a section. Echelon Homes could be removed the dirt pile from totallet prior to the 11/2/22 inspection. Echelon Homes with the removed the dirt pile from totallet prior to the 2/22/2. Homes cleaned up the ven over.	Yes Gene Graves removed the dection. Cardinal Homes to the 9/27/22 inspection. Yes Wes Gene Graves removed the dection. Cardinal Homes to the 9/27/22 inspection. Cardinal Homes to the 8/25/22 inspection. Cardinal Homes the 8/25/22 inspection. Sepaired the silt fence prior dection. Echelon Homes the street and cleaned the 3 inspection. Echelon the concrete waste on lot 141

Current Condition:	fence in the rear of the lot inspector will monitor for re	prior to the 3/29/22 inspendence of the prior to the 3/29/22 inspendence of the prior to the 3/29/22 inspendence of the prior to the 3/29/22 inspendence of the prior to the p	action on the lot prior to the 3/2 ection. Dirt piles were noticed		
	Silt fence should be clean	ed out and repaired.			
			1/26/22. Not done as of last ins	spection. Trademark H	Homes were reminded on
1	7/26/22, 10/19/22, 12/15/2		, 4/5/23 (CIR #18860)	-	1
Lot 133 Current Condition:	Individual Lot	Lot 133	es prior to the 9/3/21 inspection	Removed	
Lot 136	Individual Lot	Lot 136	es phor to the 9/3/21 inspection	Removed	
Current Condition:			he lot prior to the 5/3/23 ins		
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:			the lot prior to the 4/26/23 insp monitor for removal and install		e noticed in the ROW
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod	ded the lot prior to the 1	2/7/22 inspection.		
Lot 148 Current Condition:	Individual Lot	Lot 148	6/1/2022 the lot prior to the 6/1/22 inspe	Active	Yes
	the 6/1/22 inspection. E&A 6/27/22 inspection. THI Bu 1.) Portable toilet should b 2.) Silt fence should be rej 1.) THI Builders were infor 9/20/22, 10/19/22, 12/15/2	a inspector will monitor fullders installed a portable secured. paired. med to complete by 8/1 22, 1/9/23 (CIR #18284). med to complete by 9/1	or removal. THI Builders insta le toilet on the lot prior to the 8 0/22. Not done as of last inspet 4/5/23 (CIR #18860) /22. Not done as of last inspec	lled silt fence along th 3/3/22 inspection. ection. THI Builders w	e front of the lot prior to the
Lot 150	Individual Lot	Lot 150	1	Removed	
Current Condition:			he lot prior to the 5/3/23 ins		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille	d - The basin was insta	lled prior to the 1/3/20 inspecti	on with a permanent i	riser. The basin was
	7/31/21 inspection, the insavailable. The area aroun	pector has inquired about the basin was seeded	with the change with the engine of the change with the engine of and matted prior to the 8/25/2/28/21 inspection. The riser is	er and will update who 21 inspection. No res	en more information is ponse has been received
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	process of being cleaned inspection. An unidentified structure was observed in and will update when more	out during the 6/29/21 ir d contractor cleaned ou the basin during the 7/3 e information is available	ed prior to the 1/3/20 inspectionspection. The basin was beint the basin prior to the 7/12/21 s1/21 inspection, the inspectore. No response has been receptively, the inspector will more	ng dewatered into silt to inspection. A new tent has inquired about the eived regarding any ne	fence during 6/29/21 mporary water quality riser the change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole priceleaned out during the 6/1 quality riser structure was the engineer and will updathe 8/25/21 inspection. No The riser is working effect	or to the 9/2/20 inspection 5/21 inspection. Basin observed in the basin dute when more information response has been rejuely, the inspector will response to the state of the		ely. The basin was in e 6/22/21 inspection. In the inspector has inqui- ound the basin was se try modifications as of	the process of being A new temporary water ired about the change with eded and matted prior to the 9/28/21 inspection.
SB 4 (Pond 2) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck repairmatting.	out during the 6/22/21 ir that he had not caught pocedures on other basir ion, the inspector has in he area around the basin yn ecessary modificat aired the erosion rill nort	is prior to the 1/3/20 inspection. The basin had been his employee in time to tell his is. A new temporary water quadured about the change with in was seeded and matted pricions as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in	n dewatered without a m to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe on. The riser is workir	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ction. No response has ng effectively, the inspector
	Erosion rill north of SB 4 s Gene Graves/Joseph Fole	·	uplete by 11/16/22. Not done a	s of last inspection. D	ue to winter conditions the
	· ·		er of 2023. Gene Graves was		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes

Current Condition:	out prior to the 7/20/21 insinspection, the inspector h	pection. A new tempora as inquired about the ch	prior to the 1/3/20 inspection ary water quality riser structure lange with the engineer and w	e was observed in the vill update when more	basin during the 7/31/21 information is available.
			d prior to the 8/25/21 inspection operation. The riser is working of		
	Trash in and around SB 5	· ·			
	Gene Graves/Joseph Foldon 4/5/23 (CIR #18860), 4		plete by 11/16/22. Not done a	s of last inspection. G	ene Graves was reminded
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 3 Current Condition:	Silt fence	See SWPPP	I fence prior to the 4/15/20 insp	Removed	a cilt fonce will be
Current Condition.	associated with Lot 64.	eeding removed the sit	ierice prior to the 4/15/20 msp	ection. The remaining	g siit terice wiii be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:			ne wetlands and drainageway		
			the 11/18/20 inspection, reins		
1	Graves repaired the silt fe	nce on Lot 85 prior to the	e 12/28/20 inspection. The si	It fence was removed	on the south end of the
			installation is not necessary a		
			ig Cornhusker Road adjacent		
		•	nonitor. Minor damage was o	•	•
			not be recommended at this		
		•	6/29/21 inspection. Gene Gra		S .
	3 and patched the silt fence		the 9/28/21 inspection. General 8/25/22 inspection.	e Graves removed the	salt leffice flortifiwest of SB
SF 5	Silt fence	See SWPPP	le 0/23/22 irispection.	Removed	
Current Condition:			I fence prior to the 4/15/20 insp		
SF 6	Silt fence	See SWPPP	ience phor to the 4/10/20 msp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence		new grading project to the so		the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		20 inspection.	D	
SF 9 Current Condition:	Silt fence	See SWPPP	I fence prior to the 4/15/20 insp	Removed	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp	ection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP	f	Removed	
Current Condition: SF 14	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29	3 31,	Removed	
Current Condition:			rior to the 9/28/21 inspection.		-
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:		entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
0147.4	inspection.	0 04/000		D	
SW 1	Straw Wattles	See SWPPP	tomporary stabilization of the	Removed	inspection
Current Condition: SW 2	Straw Wattles	e considered part of the See SWPPP	temporary stabilization of the	Removed	шъресион.
Current Condition:			temporary stabilization of the		inspection
SW 3	Straw Wattles	See SWPPP	, companies of the	Removed	
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	ion.	
	_	Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	Street cleaning is needed.				
	Gene Graves was informed	ed to complete by 3/2/21	. Not done as of the last inspe	ection Gene Graves	was reminded on 4/20/21
			ninded on 5/6/22, 8/18/22, 8/2		
	3/16/23, 4/5/23 (CIR #188			5,22, 10/10/22, 12/10/	
	1, 1, 11, 100	**			
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
JVVFFF SIGIT	WIISO/OUTEI	100011 301660	1/23/2020	Active	INU

Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 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.
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."
Inspector Signature:	Show Mosfinia Reviewed By: