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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		
		Bridgepo	rt Development				
		SAR-2016	61228-3910-GP1		1		
					•		
Project Name:		CSW-201701381					
For Week Ending:		6/	/10/2023				
Project Location:	SW of C	ornhusker Road an	nd S 180th Street, Sarpy Cou	ınty, NE	68136		
Grading:	100%	,					
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	96%	,†					
Seeding:	75%	,					
Utilities:	100%	,					
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	6/7/2023	Overcast 93/65	9:10 AM			
Thursday:	0.00"						
Friday:	0.00"				·		
Saturday:	0.02"						
	<u> </u>						
Complaints:	None.						

Construction Sequencing:

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

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

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

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

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). 180th street and Cornhusker street ROW seeded and matted (5/17/23).

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	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet d	rains to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet d	rains to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.		•	•
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ed with the new grading project	ct to the south of Brid	dgeport as of the 9/9/20
	inspection.		31 31		3-1
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			I Dth Street improvements prior		rtion
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No No
Current Condition:			eeded/matted prior to the 4/23		
Current Condition.	around the inlet prior to the		seded/matted phor to the 4/25	/20 mapeonom. A sii	t leffice wrap was ilistalie
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			 matted prior to the 4/23/20 ins		1
Current Condition:	Stabilized Construction	Cornhusker and S	matted prior to the 4/23/20 IIIs	speciion.	
CE 1	Entrance	181st Street		Removed	
Current Condition:			I fornhusker Road project is cor		1/23 inenaction
Current Condition.	Removed - All streets hav	e been paved and the C	ominusker Road project is con	ilpiete as of the 3/17	723 irispection.
	0.1.11110	0 1 1 10	1		1
05.0	Stabilized Construction	Cornhusker and S		D 1	
CE 2	Entrance	184th Street	5/40/04	Removed	1
Current Condition:			the 5/18/21 inspection due to		ornhusker Road.
CW 1	Concrete Washout	Lot 56	I d the concrete washout prior t	Removed	tion
Current Condition:				o trie 7/10/21 irispec	uon.
1 : 1/1/1 : 7	Concrete Washout	L at 55	7/10/2021	A ctivo	No
Current Condition:	Concrete Washout	Lot 55	7/10/2021	Active	No ection Gene Graves
CW 2 Current Condition:	Good Condition - Gene Gr	raves installed a new co	ncrete washout on Lot 55 prio	r to the 7/10/21 insp	ection. Gene Graves
	Good Condition - Gene	raves installed a new co	ncrete washout on Lot 55 prio k entrance prior to the 3/23/22	r to the 7/10/21 inspection. Gene G	ection. Gene Graves Graves cleaned out the
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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	it
	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	ıt
	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	nt
Current Condition.	flooding the inlet protection will not be reinstalled.	11
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 a	area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 12	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding	area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 13	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a	area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	
IP 14	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding a	area
ourient condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	arca
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 a	area
Garrent Gondition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	uica
ID 46		
IP 16	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding	2000
Current Condition:		j 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	ງ 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	ıt
	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	ıt
	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	nt
	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 preven	nt
	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	nt
	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	nt
	flooding the inlet protection will not be reinstalled.	
IP 24	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	nt
	flooding the inlet protection will not be reinstalled.	
IP 25	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	nt
Carroni Condition	flooding the inlet protection will not be reinstalled.	
IP 26	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	ı.t
Current Condition.	flooding the inlet protection will not be reinstalled.	11
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	ı.t
Current Condition.	flooding the inlet protection will not be reinstalled.	11
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	.+
Current Condition.	flooding the inlet protection will not be reinstalled.	11
IP 29	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 30	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 31	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 32	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 33	Inlet Protection See SWPPP Removed	
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.	
IP 34	Inlet Protection See SWPPP Removed	

Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.	·		
IP 35	Inlet Protection	See SWPPP	1	Removed	OD 5 1
Current Condition:	flooding the inlet protection	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 5, to prevent
	flooding the inlet protection				
IP 37 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ing to SP E to provent
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Thet dia	iiiis to 3b 3, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
-	flooding the inlet protection		T		T
IP 39 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ing to SP E to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet dia	iiis to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 42	Inlet Protection	See SWPPP	5 -: 1.10 0.01111 00 WOI WIII 000U	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		. 3
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to Inlet Protection	SB 5, no inlet protection See SWPPP	n is needed at this time.	Removed	
Current Condition:	Removed - IP 44 drains to		is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	to the 4/26/22 inspection. inlet filters prior to the 5/10		e inlet filters prior to the 8/25/2	22 inspection. Triple S	Seeding cleaned out the
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23 i		,	.,	3 · · · · · · · · · · · · · · · · · · ·
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		•	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
IP 48	filters prior to the 5/10/23 i	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23 i				ŭ
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:		_	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
ID 50	filters prior to the 5/10/23 i		0/0/000	A =40	NI-
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Se	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No Peding cleaned out the inlet
Garrent Gonation.	filters prior to the 5/10/23 i		protoction prior to the 2/6/20	mopodion. There e ec	oding diddina out the innet
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the inlet
	filters prior to the 5/10/23 i	inspection.			
IP 52	Inlet Protection				
LITTENT L ANAISIAN		See SWPPP	2/8/2023	Active	No No loging closped out the inlet
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	2/8/2023 protection prior to the 2/8/23		
IP 53		eeding installed the inlet			
	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se	eeding installed the inlet inspection. See SWPPP eeding installed the inlet	protection prior to the 2/8/23	nspection. Triple S Se Active	eeding cleaned out the inlet
IP 53 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Se	No seding cleaned out the inlet
IP 53 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active Inspection. Triple S Section Active Active Active Active	No eeding cleaned out the inlet
IP 53 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 inlet Protection Good Condition - Triple Sefilters prior to Triple Sefilters Prior to Triple Sefilters Prior Sefilters Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active Inspection. Triple S Section Active Active Active Active	No eeding cleaned out the inlet
IP 53 Current Condition:	Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection.	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active Inspection. Triple S Section Active Active Active Active	No eeding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition:	Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set food Condition - Triple Set Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet	2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23	Active Inspection. Triple S Section Active Active Active Inspection. Triple S Section Active Active Active	No eding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55	Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 i Inlet Protection	eeding installed the inlet inspection. See SWPPP eeding installed the inlet	protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023 protection prior to the 2/8/23 2/8/2023	Active Inspection. Triple S Section Active Active Active Inspection. Triple S Section Active Active Active	No eding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in Individual Lot	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2	2/8/2023 protection prior to the 2/8/23 i	Active Inspection. Triple S Section Active Active Active Inspection. Triple S Section Active Active Active	No eding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5	protection prior to the 2/8/23 in 2/8/2023 protection prior to the 2/8/23 in 2/8/22 inspection.	Active Inspection. Triple S Se Active Active Inspection. Triple S Se Active Inspection. Triple S Se Active Inspection. Triple S Se Removed	No seding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ided the lot prior to the 5 Lot 1 Replat 5	2/8/2023 protection prior to the 2/8/23 i	Active inspection. Triple S Se Active Active inspection. Triple S Se Active inspection. Triple S Se Active inspection. Triple S Se Removed Active	No seding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple Set filters prior to the 5/10/23 in lnlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in lnlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in lnlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in lnlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in lndividual Lot Removed - Landmark sood Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ided the lot prior to the 5 Lot 1 Replat 5 began construction on the inlet inspector will more than 1 more than 1 more than 2 ided the lot prior to the 5 lot 1 Replat 5 idean construction on the inspector will more than 2 inspector will more than 3 in the inspector will will be a inspector will will be a inspector will will be a inspector will be a inspecto	2/8/2023 protection prior to the 2/8/23 i 4/12/2022 perior to the 4/12/22 inspection to the 4/12/22 inspection of the installation of BN	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto	No eeding cleaned out the inlet No observed in the ROW cleaned the streets near
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Good Condition - Triple Set filters prior to the 5/10/23 in lnlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in lnlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in lnlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in lnlet Protection Good Condition - Triple Set filters prior to the 5/10/23 in lndividual Lot Removed - Landmark sood Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ided the lot prior to the 5 Lot 1 Replat 5 began construction on the inlet inspector will more than 1 more than 1 more than 2 ided the lot prior to the 5 lot 1 Replat 5 idean construction on the inspector will more than 2 inspector will more than 3 in the inspector will will be a inspector will will be a inspector will will be a inspector will be a inspecto	2/8/2023 protection prior to the 2/8/23 i /4/22 inspection. 4/12/2022 the lot prior to the 4/12/22 inspection to the 4/12/22 inspection.	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto	No eeding cleaned out the inlet No observed in the ROW cleaned the streets near
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ided the lot prior to the 5 Lot 1 Replat 5 began construction on the finispection, the inspector will more inspection. Jesse Calab	2/8/2023 protection prior to the 2/8/23 i 4/12/2022 perior to the 4/12/22 inspection to the 4/12/22 inspection of the installation of BN	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	No eeding cleaned out the inlet No eeding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection, the inspector will more inspection. Jesse Calab	2/8/2023 protection prior to the 2/8/23 in 2/8/2022 perior to the 4/12/22 in 2/8/2022 perior to the 4/12/22 in 2/8/2021 perior to the 4/12/22 in 2/8/2021 perior to the installation of BN 2/8/2021 perior to the installation of BN 2/8/2021 perior to the installation of BN 2/8/2021 perior to the dirt piles from 2/8/2021	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto	No eeding cleaned out the inlet No eeding cleaned out the inlet
IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 i Individual Lot Removed - Landmark sod Individual Lot Active - Jesse Calabretto during the 4/12/22 inspect the lot prior to the 6/20/22	eeding installed the inlet inspection. See SWPPP eeding installed the inlet inspection. Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 began construction on the inspection, the inspector will more inspection. Jesse Calab	2/8/2023 protection prior to the 2/8/23 in 2/8/2022 perior to the 4/12/22 in 2/8/2022 perior to the 4/12/22 in 2/8/2021 perior to the 4/12/22 in 2/8/2021 perior to the installation of BN 2/8/2021 perior to the installation of BN 2/8/2021 perior to the installation of BN 2/8/2021 perior to the dirt piles from 2/8/2021	Active inspection. Triple S Se Removed Active ection. Dirt piles were IPs. Jesse Calabretto om the ROW prior to t	No eeding cleaned out the inlet No eeding cleaned out the inlet

	during the 5/18/22 inspecti Homes installed and secur the curb line prior to the 3/ 1.) Streets near the lot sho 2.) Silt fence should be rep 1.) Falcone Homes was int 8/25/22, 10/19/22, 12/15/2.	ion. Falcone Homes remained a portable toilet on the 1/23 inspection. Falcone build be cleaned. Deaired. formed to complete by 7 2, 1/9/23 (CIR #18284),	non the lot prior to the 5/18/22 noved the dirt piles from the R ne lot prior to the 7/18/22 insp e Homes re-secured the portal f/25/22. Not done as of last in: 4/5/23 (CIR #18860), 4/6/23, f/12/23. Not done as of last in:	20W prior to the 6/20/2 ection. Falcone Home ible toilet prior to the 5 spection. Falcone Hor 4/20/23	22 inspection. Falcone as installed silt fence along s/3/23 inspection.
Lot 3	Individual Lot	Lot 3		Removed	
Current Condition: Lot 4	Removed - THI Builders so	Lot 4	1/11/22 inspection.	Removed	
Current Condition:	Removed - THI Builders so		7/11/22 inspection.	rtemoved	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
Current Condition:			ior to the 5/4/22 inspection.		
Lot 5 Current Condition:	Individual Lot	Lot 5	4/12/2022 prior to the 4/12/22 inspection	Pending	Yes
Current Condition:			dirt pile from the ROW prior to		
	to the 5/24/23 inspection. E Silt fence should be reinsta	E&A inspector will monit alled. d to complete by 9/26/22	2. Not done as of last inspecti		
Lot 6	Individual Lot	Lot 6	4/6/2022	Pending	Yes
Current Condition:			t prior to the 4/6/22 inspection		
		/repaired/reinstalled. d to complete by 7/25/22	or. 2. Not done as of last inspecti #18284), 4/5/23 (CIR #18860)		reminded on 8/3/22,
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No
Current Condition:	during the 8/25/22 inspecti	ion. The front of the lot is	ng the lot prior to the 8/25/22 s relatively flat and a vegetativalins Builders removed the dir	ve buffer is in place in	the rear of the lot, the
Lot 7	Individual Lot	Lot 7	4/19/2022	Pending	
Current Condition:		van avaavation of the lot			Yes
Carrotti Conattoni	the 4/19/22 inspection TH		t prior to the 4/19/22 inspection		erved in the ROW during
	fence along the front of the to the 5/24/23 inspection. E Silt fence should be retied/ THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1	I Builders removed the depth of the long to the first to the 6/27/22 E&A inspector will monit frequency frequency from the long to complete by 7/18/22 0/19/22, 1/9/22 12/15/22, 1/9/2	dirt pile from the ROW prior to inspection. THI Builders remo	o the 4/26/22 inspection oved the silt fence in purpose on. THI Builders were #18860)	erved in the ROW during n. THI Builders installed silt reparation for sodding prior
Lot 7 Replat 1	fence along the front of the to the 5/24/23 inspection. E Silt fence should be retied/ THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot	I Builders removed the depth of the lot prior to the 6/27/22 E&A inspector will monit (repaired/reinstalled.) If the complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1	dirt pile from the ROW prior to inspection. THI Builders remoor. 2. Not done as of last inspections (CIR #18284), 4/5/23 (CIR #18284).	o the 4/26/22 inspection oved the silt fence in pure the silt fence	erved in the ROW during n. THI Builders installed silt reparation for sodding prior
Lot 7 Replat 1 Current Condition:	fence along the front of the to the 5/24/23 inspection. E Silt fence should be retied/ THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter I	I Builders removed the depth of the lot prior to the 6/27/22 E&A inspector will monit (repaired/reinstalled.) If the complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot prior to th	dirt pile from the ROW prior to inspection. THI Builders remoor. 2. Not done as of last inspecti	on the 4/26/22 inspection oved the silt fence in property on the silt fence in property of the s	erved in the ROW during n. THI Builders installed silt reparation for sodding prior
Lot 7 Replat 1	fence along the front of the to the 5/24/23 inspection. E Silt fence should be retied/ THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot	I Builders removed the depth of the long o	dirt pile from the ROW prior to inspection. THI Builders remoor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #18284), 4/5/23 (CIR #18284), 4/5/23 (CIR #18284), 4/5/23 (CIR #18284).	o the 4/26/22 inspection oved the silt fence in purpose on. THI Builders were #18860)	erved in the ROW during n. THI Builders installed silt reparation for sodding prior
Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12	fence along the front of the to the 5/24/23 inspection. Estimates the foliation of the fence should be retied/ THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 10 Individual Lot Removed - New Chapter Holdividual Lot Removed - Landmark sodular Individual Lot Individual Lot	I Builders removed the depth of the lot prior to the 6/27/22 E&A inspector will monit by the lot prepaired/reinstalled. If the complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot proper Lot 10 Replat 1 ded the lot prior to the 9/2 Lot 12	dirt pile from the ROW prior to inspection. THI Builders remoor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #16284), ior to the 5/17/23 inspection.	on the 4/26/22 inspection oved the silt fence in property on the silt fence in property of the s	erved in the ROW during n. THI Builders installed silt reparation for sodding prior
Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	fence along the front of the to the 5/24/23 inspection. Established to the findividual Lot and the findiv	I Builders removed the depth of the lot prior to the 6/27/22 E&A inspector will monit (repaired/reinstalled.) If the lot prior to the 6/27/22 E&A inspector will monit (repaired/reinstalled.) If the lot prior to the 9/10/24 Extra 1/24 Extra	dirt pile from the ROW prior to inspection. THI Builders remoor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #16201) (CIR #17/22 inspection. [77/22 inspection. or to the 6/20/22 inspection.	on. THI Builders were #18860) Removed Removed	erved in the ROW during on. THI Builders installed silt reparation for sodding prior reminded on 7/19/22,
Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	fence along the front of the to the 5/24/23 inspection. It is still fence should be retied/ THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 10 Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sodius Individual Lot Removed - Mercury Contra Individual Lot Individual	I Builders removed the depth of the lot prior to the 6/27/22 E&A inspector will monit (repaired/reinstalled.) If the complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot price Lot 10 Replat 1 ded the lot prin rot the 9. Lot 12 actors sodded the lot prin Lot 25	dirt pile from the ROW prior to inspection. THI Builders remoor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #18284),	on. THI Builders were #18860) Removed Removed Active	erved in the ROW during in. THI Builders installed silt reparation for sodding prior reminded on 7/19/22,
Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	fence along the front of the to the 5/24/23 inspection. E Silt fence should be retied/ THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Hadividual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contra Individual Lot Fair Condition - PHI, LLC trear of the lot prior to the 3 1.) Wattles should be insta 2.) Escaped sediment at the 1.) PHI LLC was informed #18860), 4/20/23 2.) PHI LLC was informed	I Builders removed the depth of the lot prior to the 6/27/22 E&A inspector will monit (repaired/reinstalled.) If the complete by 7/18/22 (0/19/22, 12/15/22, 1/9/2) Lot 7 Replat 1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (dirt pile from the ROW prior to inspection. THI Builders remoor. 2. Not done as of last inspection of the 5/17/23 inspection. [Inspection of the 5/17/23 inspection of the 6/20/22 inspection. 3/8/2023 a lot prior to the 3/8/23 inspection.	on. THI Builders were #18860) Removed Removed Removed Active Lion. PHI, LLC installed	erved in the ROW during on. THI Builders installed silt reparation for sodding prior reminded on 7/19/22, Yes disilt fence on the side and ded on 3/29/23, 4/5/23 (CIR
Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	fence along the front of the to the 5/24/23 inspection. E Silt fence should be retied/ THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Holividual Lot Removed - Landmark sodindividual Lot Removed - Mercury Contra Individual Lot Fair Condition - PHI, LLC trear of the lot prior to the 3 1.) Wattles should be insta 2.) Escaped sediment at the 1.) PHI LLC was informed #18860), 4/20/23	I Builders removed the depth of the lot prior to the 6/27/22 E&A inspector will monit (repaired/reinstalled.) If the complete by 7/18/22 (0/19/22, 12/15/22, 1/9/2) Lot 7 Replat 1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (dirt pile from the ROW prior to inspection. THI Builders remoor. 2. Not done as of last inspection (CIR #18284), 4/5/23 (CIR #18284),	on. THI Builders were #18860) Removed Removed Removed Active Lion. PHI, LLC installed	erved in the ROW during on. THI Builders installed silt reparation for sodding prior reminded on 7/19/22, Yes disilt fence on the side and ded on 3/29/23, 4/5/23 (CIR

1, Wattles should be installed on the front of the lot 2, 15 Exapped odement at the run of the lot should be removed. 3, Sall tence should be retical/repaired. 1, Vinnov2, LLC was informed to complete by 4/523. Not done as of last inspection. Vintov22 LLC was reminded on 3/39 decided (Circ #1886), 4/20/23 (Fair Condition - Vinton22, side and rear of the lot price			spection. Vinton22, LI	C installed silt fence on the
4,632 (CIR #1886), 4,2023 2) Virtinoz LLC was informed to complete by 4/5/23. Not done as of last inspection. Virtinoz LLC was reminded on 4/6/23 (CIR #1886), 4/2023 3) Virtinoz LLC was informed to complete by 4/5/823. Not done as of last inspection. Printing West Pri		2.) Escaped sediment at the	ne rear of the lot should			
Current Condition: Pending - Vintono22_LLC segue accessation on the lot prior to the 2/15/23 anspection. Dire plies were observed in the ROW during the 2/15/23 inspection. Vintono22_LLC segue accessation on the lot prior to the 2/15/23 anspection. Dire plies were observed in the ROW during the 2/15/23 inspection. Vintono22_LLC was refined on 3/9/23. 3/29/24. 4/20/23 India Segue - Vintono22_LLC was informed to complete by 2/15/23. Not done as of last inspection. Vintono22_LLC was reminded on 3/9/23. 3/29/24. 4/20/23 India Segue - Vintono22_LLC was reformed to complete by 2/15/23. Not done as of last inspection. Vintono22_LLC was reminded on 3/9/23. 3/29/24. 4/20/23 India Segue - Vintono22_LLC was reformed to complete by 2/15/23. Not done as of last inspection. Vintono22_LLC was reminded on 3/9/23. 3/29/24. 4/20/23 India Segue - Vintono22_LLC was reformed to complete by 2/15/23. Not done as of last inspection. Vintono22_LLC was reminded on 3/9/23. 3/29/24. 4/20/23 India Segue - Vintono22_LLC was reformed to complete by 2/15/23. Not done as of last inspection. Dirt plies were observed in the ROW during the 2/12/23 inspection. In signeportion the inspection was reminded on 3/9/23. 3/29/23. 3/29/23. 3/20/23 India Segue - Vintono22_LLC was reminded to on the first of the iot. 2.1 Vintono2 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vintono22_LLC was reminded on 2/16/23. 3/9/23. 3/29/23/23. 3/29/23.		4/5/23 (CIR #18860), 4/20/2.) Vinton22, LLC was info (CIR #18860), 4/20/23	/23 ormed to complete by 4/5	5/23. Not done as of last inspe	ection. Vinton22 LLC v	
Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dir piles were observed in the ROW during the 2/15/23 inspection. Vinton22 LLC was reminded on 3/9/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 3/9/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 3/9/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 3/9/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 3/9/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 3/9/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 3/9/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 3/9/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Unlock the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23 above the 2/15/23 inspection. Vinton22 LLC was reminded on 2/15/23/23/23/23/23/23/23/23/23/23/23/23/23/	1 -+ 04					V
the 2/15/23 inspection. Vinino22 LLC removed the dirt piles from the ROW prior to the 38/23 inspection. Watties should be installed on the front of the lot. Viriton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinino22 LLC was reminded on 39/23. 3/28/23 4/20/23 Individual LD Lot 35 Removed Current Condition: Removed Viriton22 LLC sedded the lot prior to the 10/4/22 inspection. Removed Viriton22 LLC sedded the lot prior to the 10/4/22 inspection. Removed Viriton22 LLC sedded the lot prior to the 10/4/22 inspection. Lot 37 Pending Viriton22 LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed in the ROW during the 2/1/23 inspection, the inspector will mornifor for removal. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed at the rear of the lot. 2.) Wattles should be installed on the fount of the lot. 2.) Wattles should be installed on the fount of the lot. 2.) Wattles should be installed on the fount of the lot. 2.) Wattles should be installed on the fount of the lot. 2.) Wintoway LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/30/23, 3/29/23, 4/20/23 2.) Vintoway LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/30/23, 3/29/23, 4/20/23 2.) Vintoway LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/30/23, 3/29/23, 4/20/23 2.) Vintoway LLC was informed to complete by 2/15/23. Not done as of last inspection. Dirt piles were observed in the ROW during the backless inspection. Vinton22 LLC was reminded on 2/16/2 3/30/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vintoway LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/30/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vintoway LLC was informed to complete by 2/15/23. Not done as of last inspection.						
Lot 35		Wattles should be installed Vinton22 LLC was informe	d on the front of the lot.			
Lot 38 Removed - Vinton/22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Removed - Vinton/22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Pending - Vinton/22 LLC sodded the lot prior to the 10/4/22 inspection. Lot 37 Pending - Vinton/22 LLC began exacvation on the lot prior to the 27/23 inspection. Dirt piles were observed in the ROW during the 27/23 inspection. Dirt piles were observed in the ROW during the 27/23 inspection. Dirt piles were observed in the ROW during the 27/23 inspection. Dirt piles were observed in the ROW during the 27/23 inspection. Dirt piles were observed in the ROW during the 27/24 inspection. Vinton/22 LLC was reminded on 27/16/23 and 27/24/23 and 27/24/24/24/24/24/24/24/24/24/24/24/24/24/	Lot 35		Lot 35	<u> </u>	Removed	
Current Condition: Removed - Vinton/22 LLC soded the lot prior to the 10/4/22 inspection. Pending - Vinton/22 LLC soded the lot prior to the 10/4/22 inspection. Pending - Vinton/22 LLC begin excavation on the lot prior to the 21/1/23 inspection. Dirt piles were observed in the ROW during the 21/1/23 inspection, the inspector will monitor for removal.				ne 10/4/22 inspection.		
Lot 37 Individual to Lot 37 2/17/2023 Pending Yes Pending - Vinton22 LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed in the ROW during the 2/17/23 inspection the inspector will monitor for removal. 1.) Slit fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 2.) Wattles should be installed on the front of the lot. 2.) Wattles should be installed on the front of the lot. 3/9/23, 3/9/23, 3/29/23, 3/29/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 3/29/23, 3/29/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 3/29/23, 3/29/23 2.) Vinton22 LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the ROW during the 2/9/23 inspection. Vinton22 LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the ROW during the 2/9/23 inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/5/23 (CIR #18660), 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/5/23 (CIR #18660), 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/5/23 (CIR #18660), 4/20/23 3/9/23, 3/9/23, 4/5/23 (CIR #18600), 4/20/23 3/9/23, 4/5/23 (CIR #18600), 4/20/23 3/9/23, 4/5/23 (CIR #18600), 4/20/23 3/9/23		Individual Lot	Lot 36		Removed	
Eurrent Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed in the ROW during the 2/1/23 inspection, the inspector will monitor for removal. 1, Silf fence should be installed on the front of the lot. 2, Wattles should be installed on the front of the lot. 2, Wattles should be installed on the front of the lot. 3/3/23, 3/29/23, 3/29/23, 3/29/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23 /3/23, 3/29/23, 3/29/23, 3/29/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23 /3/23, 3/29/23, 3/29/23, 3/29/23 2, Vinton22 LLC began excavation on the lot prior to the 2/8/23 inspection. Vinton22 LLC was reminded on 2/16/23 /3/23 /3/23/23, 3/29/23, 3/29/23, 3/29/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23 /3/23, 3/29/23, 3/25/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23 /3/23, 3/29/23, 3/5/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23 /3/23, 3/29/23, 3/5/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23 /3/23/3, 3/29/23, 3/5/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Dirt piles were observed in the ROW during the 2/8/23 inspection. Vinton22, LLC removed the drip piles from the ROW prior to the 4/5/23 inspection. Vinton22, LLC was reminded on 1/16/23 /16/23 inspection. Vinton22, LLC removed the silf fein preparation for sodding prior to the 5/5/23 inspection. Ed. inspection. Vinton22 LLC was reminded on 1/2/28/25 /16/23 (CIR #18860), 4/20/23 2 (CIR #18264), 1/25/23, 2/9	Current Condition:		sodded the lot prior to th	ne 10/4/22 inspection.		
the 21/23 inspection, the inspector will monitor for removal. 1.) Slitt fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 3/9/33, 3/9/33, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection, Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection, Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/20/23 Lot 38						
Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Uniton22, LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/5/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/5/23 (CIR #18860), 4/20/23 2, Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/5/23 (CIR #18860), 4/20/23 Lot 49 Current Condition: Lot 40 Individual Lot Fair Condition: Fair Condi		2.) Wattles should be insta 1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/20/23 2.) Vinton22 LLC was infor	alled on the front of the l	ot. 5/23. Not done as of last insp		
Current Condition: Pending - Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the ROW during the 2/8/23 inspection. Vinton22, LLC to removed the dirt piles from the ROW prior to the 4/5/23 inspection. 1.) Silt fence should be installed at the rear of the lot. 2.) Wattles should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Lot 39 Individual Lot Lot 39 2/8/2023 Active No Code Condition: Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the Row during the 2/8/23 inspection. Vinton22, LLC removed the dirt piles from the ROW prior to the 4/5/23 inspection. Vinton22, LLC installed perimeter wattles on the lot prior to the 6/f/23 inspection. Dirt piles were observed in the Row during the 10/25/22 inspection. Vinton22, LLC lot 40 10/25/2022 Active Yes Current Condition: Fair Condition: Fair Condition: Pair Condition: Fair Condition: Pair Condi						
the 2/8/23 inspection. Vinton22, LLC removed the dirt piles from the ROW prior to the 4/5/23 inspection. 1.) Silf fence should be installed at the rear of the lot. 2.) Wattles should be installed on the front of the lot. 1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 3/59/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 3/9/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/2 3/9/23, 3/9/23, 4/9/23 (CIR #18860), 4/20/23 2. Lot 39 2. Individual Lot 3. Individual Lot 4. Lot 49 4. Individual Lot 4. Lot 49 4. Individual Lot 4. Lot 40 5. Individual Lot 4. Lot 40 5. Individual Lot 4. Lot 40 6. Individual Lot 5. Lot 40 6. Individual Lot 6. Individual Lot 6. Lot 40 6. Individual Lot 6. Lot 40 6. Individual Lot 6. Lot 41 6. Individual Lot 6. Individual Lot 6. Lot 42 6. Individual Lot 6. Lot 41 6. Individual Lot 6. Lot 42 6. Pending 6. Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22. 12/15/22. 19/23/23 (IR #18284), 1/25/23, 29/23, 29/23, 29/23, 29/23, 29/23, 29/23, 29/23, 29/23, 29/23, 29/23, 29/2						
Current Condition: Good Condition - Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the Rt during the 2/8/23 inspection. Vinton22, LLC began excavation on the lot prior to the 4/5/23 inspection. Vinton22, LLC linstalled perimeter wattles on the lot prior to the 6/7/23 inspection. Lot 40 Individual Lot Lot 40 10/25/2022 Active Yes Current Condition: Fair Condition - Vinton22, LLC began construction on the lot prior to the 10/25/22 inspection. Dirt piles were observed in the ROW during the 10/25/22 inspection, the inspector will monitor for removal and the installation of BMPs. Vinton22 LLC installed silt fence along the east, west, and northwest side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fer in preparation for sodding prior to the 5/31/23 inspection. E&A inspector will monitor. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/9/23, 3/5/23 (CIR #18860), 4/20/23 Lot 41 Individual Lot Lot 41 Removed Removed - Vencil sodded the lot prior to the 10/4/22 inspection. Lot 42 Removed - Vencil sodded the lot prior to the 10/4/22 inspection. Uinton22 LLC was reminded on 12/28/22 Pending Yes Current Condition: Pending Yes Pending Yes Pending Yes Pending Yes Pending Yes Current Condition: Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Uinton22 LLC installed along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 12/28/22, 19/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 12/28/22, 19/23, 2/16/23, 3/9/23, 3/29/23, 3/29/23, 3/29/23, 3/29/23		1.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info	rmed to complete by 2/1 R #18860), 4/20/23	5/23. Not done as of last insp		was reminded on 2/16/23,
Current Condition: Good Condition - Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the Rt during the 2/8/23 inspection. Vinton22, LLC removed the dirt piles from the ROW prior to the 4/5/23 inspection. Vinton22, LLC installed perimeter wattles on the lot prior to the 6/7/23 inspection. Lot 40 Lot 40 Individual Lot Fair Condition: RoW during the 10/25/22 inspection, the inspector will monitor for removal and the installation of BMPs. Vinton22 LLC installed sitt fence along the east, west, and northwest side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fer in preparation for sodding prior to the 5/31/23 inspection. E&A inspector will monitor. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22 1/19/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Individual Lot Lot 42 Current Condition: Removed - Vencil sodded the lot prior to the 10/4/22 inspection. Dirt piles were observed in the ROW during the 8/25/22 inspection. Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were observed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC installed along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 12/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 1.) Vinton22 LLC was informed to complete by 1/4/23. Not done as of last inspection. Vinton22 LLC was r				5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,
during the 2/8/23 inspection. Vinton22, LLC removed the dirt piles from the ROW prior to the 4/5/23 inspection. Vinton22, LLC installed perimeter wattles on the lot prior to the 6/7/23 inspection. Lot 40 Individual Lot Lot 40 10/25/2022 Active Yes Fair Condition - Vinton22, LLC began construction on the lot prior to the 10/25/22 inspection. Dirt piles were observed in the ROW during the 10/25/22 inspection, the inspector will monitor for removal and the installation of BMPs. Vinton22 LLC installed silt fence along the east, west, and northwest side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence along the east, west, and northwest side of the lot prior to the 12/14/22 inspection. Vinton22 LLC was reminded on 12/28/23 inspection. E&A inspector will monitor. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/23 [19/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Individual Lot Lot 41 Removed Removed - Vencil sodded the lot prior to the 10/4/22 inspection. Lot 42 Individual Lot Lot 42 Removed Pending Yes Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC installed silt fence along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 12/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/16/23, 3/9/23, 3/16/23, 3/9/23, 3/16/23, 3/9/23, 3/16/23 (CIR #18860), 4/20/23 Individual			R #18860), 4/20/23			
Lot 40 Individual Lot Lot 41 Individual Lot Lot 41 Current Condition: Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22 inspection. Vinton22 LLC was reminded the lot prior to the 10/4/22 inspection. Vinton22 LLC was informed to complete by 14/22 inspection. Vinton22 LLC was well in the ROW during the 8/25/22 inspection. Vinton22 LLC was well in the ROW during the 8/25/22 inspection. Vinton22 LLC was informed to complete by 9/1/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1) Wattles should be installed along the curb line. 2) Silt fence should be repaired. 1) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 1/2/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23		Individual Lot	R #18860), 4/20/23 Lot 39	2/8/2023	Active	No
Current Condition: Fair Condition - Vinton22, LLC began construction on the lot prior to the 10/25/22 inspection. Dirt piles were observed in the ROW during the 10/25/22 inspection, the inspector will monitor for removal and the installation of BMPs. Vinton22 LLC installed silt fence along the east, west, and northwest side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fer in preparation for sodding prior to the 5/31/23 inspection. E&A inspector will monitor. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 12/21/22. Not done as of last inspection. Vinton22 LLC was reminded on 12/28/22 1/19/23 (CIR #18284), 1/25/23, 2/19/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Lot 41 Removed Removed - Vencil sodded the lot prior to the 10/4/22 inspection. Lot 42 Removed - Vencil sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 42 8/25/2022 Pending Yes Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC installed along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 1/2/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 9/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 19/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Individual Lot Lot 43 Removed Removed		Individual Lot Good Condition - Vinton2 during the 2/8/23 inspection	R #18860), 4/20/23 Lot 39 22, LLC began excavation. Vinton22, LLC remov	2/8/2023 on on the lot prior to the 2/8/20 red the dirt piles from the ROV	Active 3 inspection. Dirt piles	No were observed in the RO
Lot 41 Individual Lot Lot 41 Removed Current Condition: Lot 42 Removed - Vencil sodded the lot prior to the 10/4/22 inspection. Lot 42 Pending Yes Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC insta silt fence along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 1/2/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 1/4/23. Not done as of last inspection. Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 1/4/23. Not done as of last inspection. Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 1/4/23. Not done as of last inspection. Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR	Current Condition:	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspection installed perimeter wattle	R #18860), 4/20/23 Lot 39 22, LLC began excavation. Vinton22, LLC removes on the lot prior to the	2/8/2023 on on the lot prior to the 2/8/23 red the dirt piles from the ROV the 6/7/23 inspection.	Active 3 inspection. Dirt piles W prior to the 4/5/23 in	No were observed in the RO aspection. Vinton22, LLC
Current Condition: Lot 42 Removed - Vencil sodded the lot prior to the 10/4/22 inspection. Lot 42 Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC insta silt fence along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 12/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 1/4/23. Not done as of last inspection. Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Lot 43 Lot 43 Removed	Current Condition: Lot 40	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspectic installed perimeter wattle Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w in preparation for sodding	R #18860), 4/20/23 Lot 39 22, LLC began excavation. Vinton22, LLC removes on the lot prior to the Lot 40 LLC began construction inspection, the inspectovest, and northwest side prior to the 5/31/23 inspector to the 5/31/23 inspector.	2/8/2023 on on the lot prior to the 2/8/20 ded the dirt piles from the ROV de 6/7/23 inspection. 10/25/2022 on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/20	Active 3 inspection. Dirt piles N prior to the 4/5/23 in Active 12 inspection. Dirt pile the installation of BMI 2 inspection. Vinton22	No were observed in the RO aspection. Vinton22, LLC Yes se were observed in the Ps. Vinton22 LLC installed
Lot 42 Individual Lot Lot 42 8/25/2022 Pending Yes Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC insta silt fence along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 12/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 1/4/23. Not done as of last inspection. Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Lot 43 Removed	Current Condition: Lot 40	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspectic installed perimeter wattle Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w in preparation for sodding Wattles should be installed Vinton22 LLC was informe 1/9/23 (CIR #18284), 1/25	R #18860), 4/20/23 Lot 39 22, LLC began excavatic on. Vinton22, LLC removes on the lot prior to the Lot 40 LLC began construction inspection, the inspecto vest, and northwest side prior to the 5/31/23 insp d along the curb line.	2/8/2023 on on the lot prior to the 2/8/23 eed the dirt piles from the ROV ee 6/7/23 inspection. 10/25/2022 on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/2; ection. E&A inspector will mo	Active 3 inspection. Dirt piles W prior to the 4/5/23 in Active 22 inspection. Dirt pile the installation of BMI 2 inspection. Vinton22 nitor.	No were observed in the ROV aspection. Vinton22, LLC Yes ss were observed in the Ps. Vinton22 LLC installed LLC removed the silt fend
Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC insta silt fence along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 12/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/9/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 1/4/23. Not done as of last inspection. Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Lot 43 Removed	Lot 40 Current Condition: Lot 40 Current Condition:	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspectic installed perimeter wattle Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w in preparation for sodding Wattles should be installed Vinton22 LLC was informe 1/9/23 (CIR #18284), 1/25 Individual Lot	R #18860), 4/20/23 Lot 39 22, LLC began excavation. Vinton22, LLC removes on the lot prior to the Lot 40 LLC began construction inspection, the inspectovest, and northwest side prior to the 5/31/23 inspection in the side prior to the 5/31/23 inspection of the side prior to the side	2/8/2023 on on the lot prior to the 2/8/23 ded the dirt piles from the ROV de 6/7/23 inspection. 10/25/2022 on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/23 ection. E&A inspector will mo	Active 3 inspection. Dirt piles W prior to the 4/5/23 in Active 12 inspection. Dirt pile the installation of BMI 2 inspection. Vinton22 nitor. Ction. Vinton22 LLC wa 860), 4/20/23	No were observed in the RO'spection. Vinton22, LLC Yes so were observed in the Ps. Vinton22 LLC installed LLC removed the silt fend
the 8/25/22 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 9/27/22 inspection. Vinton22 LLC instal silt fence along the west side of the lot prior to the 12/14/22 inspection. Vinton22 LLC removed the silt fence in preparation for sodding prior to the 5/24/23 inspection. E&A inspector will monitor. 1.) Wattles should be installed along the curb line. 2.) Silt fence should be repaired. 1.) Vinton22 LLC was informed to complete by 9/1/22. Not done as of last inspection. Vinton22 LLC was reminded on 10/19/2 12/15/22, 12/28/22, 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 2.) Vinton22 LLC was informed to complete by 1/4/23. Not done as of last inspection. Vinton22 LLC was reminded on 1/9/23 (CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Individual Lot Lot 43 Removed	Lot 40 Current Condition: Lot 40 Current Condition:	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspectic installed perimeter wattle Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, win preparation for sodding Wattles should be installed Vinton22 LLC was informe 1/9/23 (CIR #18284), 1/25 Individual Lot Removed - Vencil sodded	R #18860), 4/20/23 Lot 39 22, LLC began excavation. Vinton22, LLC removes on the lot prior to the Lot 40 LLC began construction inspection, the inspection, the inspection vest, and northwest side prior to the 5/31/23 inspection of the side prior to the side to complete by 12/21/2/3, 2/9/23, 2/16/23, 3/9 Lot 41 the lot prior to the 10/4/	2/8/2023 on on the lot prior to the 2/8/2023 on the dirt piles from the RON the 6/7/23 inspection. 10/25/2022 on the lot prior to the 10/25/2020 on the lot prior to the 12/14/20 ection. E&A inspector will model. 222. Not done as of last inspector. 223. 3/29/23, 4/5/23 (CIR #18) 222 inspection.	Active 3 inspection. Dirt piles N prior to the 4/5/23 in Active 22 inspection. Dirt pile the installation of BM 2 inspection. Vinton22 nitor. Active Removed	No were observed in the RO aspection. Vinton22, LLC Yes so were observed in the Ps. Vinton22 LLC installed LLC removed the silt fend as reminded on 12/28/22,
(CIR #18284), 1/25/23, 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23 Lot 43 Removed	Lot 40 Current Condition: Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspectic installed perimeter wattle Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w in preparation for sodding Wattles should be installed Vinton22 LLC was informe 1/9/23 (CIR #18284), 1/25 Individual Lot Removed - Vencil sodded Individual Lot	R #18860), 4/20/23 Lot 39 22, LLC began excavation. Vinton22, LLC removes on the lot prior to the Lot 40 LLC began construction inspection, the inspection, the inspection, the inspection of the 5/31/23 inspection of the 5/3	2/8/2023 on on the lot prior to the 2/8/2023 on the dirt piles from the RON the 6/7/23 inspection. 10/25/2022 on the lot prior to the 10/25/20 on the lot prior to the 12/14/20 ection. E&A inspector will model 22. Not done as of last inspector	Active 3 inspection. Dirt piles N prior to the 4/5/23 in Active 22 inspection. Dirt pile the installation of BM 2 inspection. Vinton22 nitor. Ction. Vinton22 LLC was 860), 4/20/23 Removed Pending	No were observed in the RO' aspection. Vinton22, LLC Yes as were observed in the Ps. Vinton22 LLC installed LLC removed the silt fend as reminded on 12/28/22, Yes
Lot 43 Removed	Lot 40 Current Condition: Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspectic installed perimeter wattle Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w in preparation for sodding Wattles should be installed Vinton22 LLC was informe 1/9/23 (CIR #18284), 1/25 Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. Vir silt fence along the west si sodding prior to the 5/24/2 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was information in the silt of the should be rep 1.) Vinton22 LLC was information in the silt of the should be rep 1.) Vinton22 LLC was information in the silt of t	R #18860), 4/20/23 Lot 39 22, LLC began excavation on Vinton22, LLC removes on the lot prior to the Lot 40 LLC began construction inspection, the inspector vest, and northwest side prior to the 5/31/23 inspection d along the curb line. 2d to complete by 12/21/ 2/23, 2/9/23, 2/16/23, 3/9 Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the inton22 LLC removed the ide of the lot prior to the 3 inspection. E&A inspection alled along the curb line. paired. Timed to complete by 9/1 a (CIR #18284), 1/25/23,	2/8/2023 on on the lot prior to the 2/8/23 eed the dirt piles from the ROV the 6/7/23 inspection. 10/25/2022 on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/22 ection. E&A inspector will monitor. 222. Not done as of last inspect/23, 3/29/23, 4/5/23 (CIR #18/22) lot prior to the 8/25/22 inspected in piles from the ROW prior 12/14/22 inspection. Vinton23/25/2002 lot prior to the 8/25/22 inspected in piles from the ROW prior 12/14/22 inspection. Vinton23/25/2003 222. Not done as of last inspection will monitor.	Active 3 inspection. Dirt piles W prior to the 4/5/23 ir Active 12 inspection. Dirt pile the installation of BMI 2 inspection. Vinton22 nitor. Ction. Vinton22 LLC was 860), 4/20/23 Removed Pending tion. Dirt piles were no r to the 9/27/22 inspect 2 LLC removed the sile ction. Vinton22 LLC was 12 inspection. Dirt piles were no r to the 9/27/22 inspect 2 LLC removed the sile ction. Vinton22 LLC was 13 inspection. Dirt piles were no r to the 9/27/22 inspection. Dirt piles were no r to the 9/27/22 inspection. Dirt piles were no r to the 9/27/22 inspection. Vinton22 LLC was 14 inspection. Vinton22 LLC was 15 inspection. Vinton22 LLC was 16 inspection. Vinton22 LLC was 17 inspection. Vinton22 LLC was 18 inspection. Vinton22 LLC	No were observed in the RO aspection. Vinton22, LLC Yes so were observed in the Ps. Vinton22 LLC installed LLC removed the silt fend as reminded on 12/28/22, Yes ticed in the ROW during tition. Vinton22 LLC installed to fence in preparation for was reminded on 10/19/22 30), 4/20/23
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection.	Lot 40 Current Condition: Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspectic installed perimeter wattle Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, w in preparation for sodding Wattles should be installed Vinton22 LLC was informe 1/9/23 (CIR #18284), 1/25 Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. Vir silt fence along the west si sodding prior to the 5/24/2 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was infor 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was infor 2.) Vinton22 LLC was infor 2.) Vinton22 LLC was infor 3.	R #18860), 4/20/23 Lot 39 22, LLC began excavation. Vinton22, LLC removes on the lot prior to the Lot 40 LLC began construction inspection, the inspection, the inspection, the inspection inspection to the 5/31/23 inspection to the 5/31/23 inspection inspection in the inspection on the inton22 LLC removed the inton22 LLC removed the inton22 LLC removed the inspection. E&A inspection inspection. E&A inspection in the inspection in the inspection in the inton22 LLC removed the inton22	2/8/2023 on on the lot prior to the 2/8/23 ded the dirt piles from the ROV de 6/7/23 inspection. 10/25/2022 on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/22 ection. E&A inspector will mo 22. Not done as of last inspect/23, 3/29/23, 4/5/23 (CIR #18/22) inspection. 8/25/2022 lot prior to the 8/25/22 inspection the 8/25/2022 of the prior to the 8/25/20 inspection to the 8/25/20 inspection in the ROW prior 12/14/22 inspection. Vinton 22 ctor will monitor.	Active 3 inspection. Dirt piles W prior to the 4/5/23 ir Active 12 inspection. Dirt pile the installation of BMI 2 inspection. Vinton22 nitor. Ction. Vinton22 LLC was 660), 4/20/23 Removed Pending tion. Dirt piles were no re to the 9/27/22 inspect 2 LLC removed the sile ction. Vinton22 LLC was rection.	No were observed in the RO' aspection. Vinton22, LLC Yes as were observed in the Ps. Vinton22 LLC installed LLC removed the silt fend as reminded on 12/28/22, Yes ticed in the ROW during tion. Vinton22 LLC installed tience in preparation for yas reminded on 10/19/22,
	Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition:	Individual Lot Good Condition - Vinton2 during the 2/8/23 inspectice installed perimeter wattle Individual Lot Fair Condition - Vinton22, ROW during the 10/25/22 silt fence along the east, we in preparation for sodding Wattles should be installed Vinton22 LLC was informed 1/9/23 (CIR #18284), 1/25 Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC bethe 8/25/22 inspection. Vir silt fence along the west sides sodding prior to the 5/24/2 1.) Wattles should be instaled. 2.) Silt fence should be reput. 1.) Vinton22 LLC was informed in the side of the s	R #18860), 4/20/23 Lot 39 22, LLC began excavation. Vinton22, LLC removes on the lot prior to the Lot 40 LLC began construction inspection, the inspectovest, and northwest side prior to the 5/31/23 inspection to the 5/31/23 inspection to the 5/31/23 inspection to the 5/31/23 inspection to the 5/31/23, 3/9 Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the induction of the lot prior to the 13 inspection. E&A inspection. E&A inspection. E&A inspection. In the lot prior to the lot prior to the lot prior to the lot prior to the lot grained. In the lot prior to the lot prior to the lot grained to complete by 9/14 Exception of the lot prior to the lot prior to the lot prior to the lot grained.	2/8/2023 on on the lot prior to the 2/8/23 ded the dirt piles from the ROV de 6/7/23 inspection. 10/25/2022 on the lot prior to the 10/25/2 r will monitor for removal and of the lot prior to the 12/14/22 ection. E&A inspector will mo 22. Not done as of last inspect/23, 3/29/23, 4/5/23 (CIR #18/22) inspection. 8/25/2022 lot prior to the 8/25/22 inspection the 8/25/2022 of the prior to the 8/25/20 inspection to the 8/25/20 inspection in the ROW prior 12/14/22 inspection. Vinton 22 ctor will monitor.	Active 3 inspection. Dirt piles N prior to the 4/5/23 ir Active 22 inspection. Dirt pile the installation of BM 2 inspection. Vinton22 nitor. Active 22 inspection. Dirt pile the installation of BM 2 inspection. Vinton22 nitor. Active 22 inspection. Vinton22 LLC was action.	No were observed in the ROV aspection. Vinton22, LLC Yes as were observed in the Ps. Vinton22 LLC installed LLC removed the silt fence as reminded on 12/28/22, Yes ticed in the ROW during tion. Vinton22 LLC installed t fence in preparation for yas reminded on 10/19/22, yas reminded on 10/19/22, yas reminded on 10/19/22,

Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.	rtomovou	
Lot 46	Individual Lot	Lot 46	·	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/11/22 inspection.		
Lot 48	Individual Lot	Lot 48	1/00 :	Removed	
Current Condition: Lot 49	Removed - McCaul Sodde Individual Lot	Lot 49	9/28/2021	Removed	ı
Current Condition:			r to the 7/11/22 inspection.	Removed	
Lot 53	Individual Lot	Lot 53	to the 1/11/22 inspection.	Removed	
Current Condition:	Removed - Urban Spark s		e 11/2/22 inspection.		1
Lot 54	Individual Lot	Lot 54	·	Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	2 12/14/22 inspection.		
Lot 61	Individual Lot	Lot 61		Removed	
Current Condition: Lot 62			ot prior to the 6/20/22 inspecti		No
Current Condition:	Individual Lot	Lot 62	5/18/2022 at the rear of the lot prior to the	Active	ot is currently inactive
Current Condition.			e rear of the lot prior to the 7/		tot is currently mactive.
Lot 69	Silt Fence	Lot 69	T	Removed	
Current Condition:	Removed - Buckland Hom		to the 10/4/22 inspection.	rtomoved	
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	r to the 8/25/22 inspection.	•	
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition: Lot 77	Removed - Vencil Constru Individual Lot	uction sodded the lot prid	or to the 4/19/22 inspection.	Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/23 inspection	Nemoved	1
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	Yes
Current Condition:			on on the lot prior to the 4/12/2		
			. Jeck & Company installed a		
	inspection.	· ·			·
	Portable toilet should be	e secured at least 50' fr	om the inlet.		
	Jeck & Company was in				
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes
Current Condition:	Fair Condition - PHI, LLC	began excavation on	the lot prior to the 6/7/23 in:	spection.	
	1.) Silt fence should be i	notallad on the sides o	and recor of the let		
	TI.) Siit fence snould be i				
	*				
	2.) Streets in front of the				
	2.) Streets in front of the	lot should be cleaned			
	2.) Streets in front of the1.) Prairie Homes was in	lot should be cleaned formed to complete by	· 6/14/23.		
Lot 88	Streets in front of the Prairie Homes was in Individual Lot	formed to complete by Lot 88	6/14/23. 6/8/23	Removed	
Current Condition:	Streets in front of the Prairie Homes was in Individual Lot Removed - Vencil sodded	formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/	6/14/23. 6/8/23		
Current Condition: Lot 96	Streets in front of the Prairie Homes was in Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot	formed to complete by Lot 88 Lot 88 Lot 96 Lot 96	. 6/14/23. 6/8/23 22 inspection.	Removed Removed	
Current Condition: Lot 96 Current Condition:	Streets in front of the Prairie Homes was in Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter	formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot pri	6/14/23. 6/8/23	Removed	
Current Condition: Lot 96 Current Condition: Lot 101	Streets in front of the Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Individual Lot	formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot pi	6/14/23. 6/8/23 22 inspection. iror to the 8/3/22 inspection.		
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition:	2.) Streets in front of the 1.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s	formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the sodded the lot prior to the	6/14/23. 6/8/23 22 inspection. iror to the 8/3/22 inspection.	Removed Removed	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102	Streets in front of the Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes so Individual Lot	formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot pic Lot 101 sodded the lot prior to the Lot 102	6/14/23. 6/14/23. 22 inspection. irror to the 8/3/22 inspection. 8/11/22 inspection.	Removed	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the 101 codded the lot prior to the Lot 102 sodded the lot prior to the lot prior	6/14/23. 6/14/23. 22 inspection. irror to the 8/3/22 inspection. 8/11/22 inspection.	Removed Removed	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in 2.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot	formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103	22 inspection. 28/11/22 inspection. 28/11/22 inspection. 28/11/22 inspection.	Removed Removed	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103	22 inspection. 28/11/22 inspection. 28/11/22 inspection. 28/11/22 inspection.	Removed Removed	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition:	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in 2.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104	26/14/23. 22 inspection. 22 inspection. 23 inspection. 24 8/11/22 inspection. 25 inspection. 26 8/11/22 inspection. 27 inspection. 28 12/7/22 inspection.	Removed Removed Removed Removed	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 105	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	formed to complete by formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105	22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection.	Removed Removed Removed	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	formed to complete by formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105	22 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection.	Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in 1.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 101 sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105	22 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 30 inspection. 31 inspection.	Removed Removed Removed Removed Removed Removed Pending	Yes
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in 2.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	formed to complete by formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the	22 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 26 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection.	Removed Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in 1.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	formed to complete by formed to complete by formed to complete by Lot 88 I the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 egan excavation on the	22 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 26 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection.	Removed Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	2.) Streets in front of the 1.) Prairie Homes was in 2.) Prairie Homes was in Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22 LLC b the 1/25/23 inspection. E8	formed to complete by formed to complete by Lot 88 Lot 88 Lot 96 Lot 96 Homes sodded the lot prior to the Lot 102 sodded the lot prior to the Lot 103 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 104 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 105 sodded the lot prior to the Lot 106 sodded the lot prior to	22 inspection. 22 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 26 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection. 27 inspection.	Removed Removed Removed Removed Removed Removed Pending	
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Current Condition: Curren	Current Condition:	the east side and northwe the lot prior to the 3/15/23 Vinton22 LLC repaired the 5/24/23 inspection. Wattle	est corner of the lot prior in inspection. Silt fence rece silt fence prior to the 4/es are present behind the	n on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vinto beived minor damaged during 5/23 inspection. Silt fence was a damaged silt fence. E&A ins	n22LLC installed wat backfilling during the s damaged during gra pector will monitor.	tles at the front and rear of 3/22/23 inspection.
Current Condition: Let 143 Cereant Condition: Cereant Condition	Lot 113	Individual Lot	Lot 113		Removed	
Current Condition: Endough Venough Endough End				e 7/6/22 inspection.		T
Current Condition: For For Condition: For For Condition: For Condition: For				0/0/00 in an anti-	Removed	
Current Condition: Fair Condition: Site flore was installed along the north side of Lot 125 prior to the 9/82621 inspection. Certification prior to the 7/12/2 inspection. Engineering the 7/8262 inspection. Cardinal Homes regarded the site flore at the rear of the lot and installed was the foreign of the 9/8762 inspection. Wetland area that was disturbed behind the lot should be re-established. Cardinal Homes was informed to complete by 1/19/23. Not done as of last inspection. Cardinal Homes was informed to complete by 1/19/23. Not done as of last inspection. Cardinal Homes was informed to complete by 1/19/23. Not done as of last inspection. Cardinal Homes was reminded on 4/5/23 (CiR et 1986). Lot 130 Lot 130 Lot 130 Lot 130 Removed. All 130 Removed. All 130 Removed. All 130 Removed. All 130 Lot 133 Removed. All 130 Removed. All 130 Lot 133 Lot 133 Lot 134 Removed. All 130 Lot 133 Removed. All 130 Lot 134 Lot 135 Lot 136 Removed. All 130 Removed. All 130 Lot 136 Lot 136 Removed. All 130 Removed. All 130 Lot 136 Lot 137 Lot 138 Removed. All 130 Removed. All 130 Removed. All 130 Lot 136 Lot 136 Lot 137 Lot 137 Lot 138 Lot 138 Lot 138 Removed. All 130 Lot 136 Lot 137 Lot 137 Lot 138					Activo	Vac
silf fonce point to the 7/11/22 inspection. Dut piles were observed in the ROW during the 7/25/22 inspection. Cardinal Homes removed the drip plais for mit ROW and installed all fonce on the north side and read of the top froit on the 1/25/22 inspection. Wetland area that was disturbed behind the lot should be re-established. Cardinal Homes was informed to complete by 1/18/23. Not done as of last inspection. Cardinal Homes was reminded on 4/5/23 (CR # 18860). Lot 130 Removed Lot 130 Removed Lot 130 Lot 130 Removed Lot 130 Removed Lot 131 Removed Lot 130 Removed Lot 131 Removed Lot 132 Lot 130 Removed Lot 133 Removed Lot 134 Removed Lot 135 Removed Lot 136 Lot 137 Removed Lot 137 Removed Lot 138 Removed Lot 138 Removed Lot 139 Removed Lot 130 Removed Lot 130 Removed Lot 130 Removed Lot 131 Removed Lot 131 Removed Lot 131 Removed Lot 132 Removed Lot 134 Removed Lot 135 Removed Lot 136 Lot 137 Removed Lot 137 Removed Lot 137 Removed Lot 138 Lot 141 Removed Lot 138 Lot 141 Removed Lot 139 Removed Lot 130 Removed Lot 131 Removed Lot 132 Removed Lot 134 Removed Lot 134 Removed Lot 135 Lot 134 Removed Lot 135 Lot 134 Removed Lot 134 Removed Lot 134 Removed Lot 135 Lot 134 Removed Lot 136 Removed Lot 137 Removed - Belt Construction Co. Inc. sodded the lot prior to the 6/3/23 inspection. Dit piles were noticed in the ROW during the 4/28/23 inspection. Dit piles were noticed in the ROW during the 4/28/23 inspection. Dit piles were noticed in the ROW during the 4/28/23 inspection. Del piles were noticed in the ROW during the 4/28/23 inspection. Selection of Bills Removed Lot 148 Removed Lot 149 Removed Lot 149 Removed Lot 149 Removed Lot 149 R						
Current Condition: Exercised Conditions: Ex		removed the dirt piles fror Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor	n the ROW and installed the silt fence at the rear sturbed behind the lot sho	silt fence on the north side at of the lot and installed wattles ould be re-established.	nd rear of the lot prior along the disturbed a	to the 9/27/22 inspection. area behind the lot prior to
Let 132			1		_	
Current Conditions Removed — Trademark Homes sodded the lot prior to the 5/10/23 inspection. Lot 133 Removed — Trademark Homes sodded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Removed — Trademark Homes sodded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Removed — Trademark Homes sodded by Groundscapes prior to the 9/3/21 inspection. Lot 136 Removed — Trademark Homes began excavation on the lot prior to the 5/3/22 inspection. Lot 141 Removed — Bott Construction Co. Inc. sodded the lot prior to the 5/3/22 inspection. Lot 142 Individual Lot — Lot 141 4/26/20/23 Active — No Ording the 4/26/23 inspection. Dit piles were noticed in the ROW during the 4/26/23 inspection. Expection of BMPs. Lot 142 Individual Lot — Lot 141 4/26/20/23 Removed — Remov			•		Removed	
Lot 133 Modividual Lot Lot 133 Removed Current Condition: Removed - The lot was resorded by Groundscapes prior to the 9/3/21 inspection. Lot 145 Individual Lot Lot 136 Removed Current Condition: Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection. Lot 141 Individual Lot Lot 141 Algo/2023 Active No Active Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Dirt piles were noticed in the ROW during the 4/26/23 inspection. Spectro will monitor for removal and installation of BMPs. Lot 142 Individual Lot Lot 142 Removed - Current Condition: Lot 148 Individual Lot Lot 142 Removed - Current Condition: Lot 148 Individual Lot Lot 148 Removed - Current Condition: Lot 148 Individual Lot Lot 148 Removed - Current Condition: Lot 148 Individual Lot Lot 148 Removed - Current Condition: Lot 148 Individual Lot Lot 148 Removed - Current Condition: Lot 148 Individual Lot Lot 148 Removed - Current Condition: Set (Pond 5) Sediment Basin See SWPPP Individual Lot Lot 150 Removed - Current Condition: Set (Pond 5) Sediment Basin See SWPPP Individual Lot Lot 150 New Provided Provid				r to the 6/7/23 inspection.	D	
Current Condition: Lot 135 Individual Lot Lot 136 Current Condition: Lot 141 Individual Lot Lot 141 Lot 141 Lot 142 Current Condition: Lot 142 Current Condition: Lot 143 Removed The Individual Lot Lot 141 Lot 141 Lot 142 Current Condition: Lot 142 Current Condition: Removed The Individual Lot Lot 141 Lot 142 Current Condition: Removed The Individual Lot Lot 142 Lot 143 Removed Display Specification (Lot 142) Lot 144 Current Condition: Removed The Individual Lot Lot 142 Current Condition: Removed The Individual Lot Lot 143 Removed The Individual Lot Lot 143 Removed The Individual Lot Lot 144 Current Condition: Removed The Individual Lot Lot 148 Current Condition: Removed The Individual Lot Lot 148 Current Condition: Removed The Individual Lot Lot 148 Current Condition: Removed The Individual Lot Lot 150 Current Condition: SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2000 Active No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2000 Active No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB 3 (Pond 4) Sediment Basin See SWPPP 1/3/2000 Active No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB 3 (Pond 4) Sediment Basin See SWPPP 1/3/2000 Active No response has been received regarding any necessary modifications as of the 9/28/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/3/1				to the E/10/22 incresting	Kemoved	1
Lot 158 Current Condition: Lot 149 Current Condition: Removed - Bell Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection. Lot 141 Individual Lot Lot 141 A/26/2023 Active No Active - Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Dirt piles were noticed in the ROW during the 4/26/23 inspection in the ROW during the 4/26/23 inspection. Both Individual Lot Lot 142 Lot 142 Individual Lot Lot 142 Removed - CDR LLC sodded the lot prior to the 12/7/22 inspection. Individual Lot Lot 148 Individual Lot Lot 148 Removed - CDR LLC sodded the lot prior to the 12/7/22 inspection. Individual Lot Lot 159 Individual Lot Lot 150 Current Condition: Ball Lot Sodded the lot prior to the 5/10/23 inspection. Removed - Bell Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection. Set I (rond 5) Sediment Basin See SWPPP 1/3/22020 Active was observed in the basin during the 7/3/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/26/21 inspection. The riser is working effectively, the inspector will monitor. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/20/20 Sediment Basin See SWPPP 1/3/20/20 Current Condition: Good Condition: SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/20/20 Sediment Basin See SWP				to the 5/10/23 inspection.	Removed	
Current Condition: Lot 141 Individual Lot Lot 141 Lot 142 Current Condition: Removed Self Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection. Active No during the 4/26/23 inspection. EAA inspector will monitor for removal and installation of BMPs. Lot 142 Current Condition: Removed Self Construction Co. Inc. sodded the lot prior to the 4/26/23 inspection. Dir piles were noticed in the ROW during the 4/26/23 inspection. EAA inspector will monitor for removal and installation of BMPs. Lot 142 Current Condition: Removed Self Lot Sodded the lot prior to the 12/7/22 inspection. Lot 148 Current Condition: Removed Self Lot Sodded the lot prior to the 5/7/23 inspection. Lot 150 Current Condition: Removed Self Lot Sodded the lot prior to the 5/7/23 inspection. Removed Self Lot Sodded the lot prior to the 5/7/23 inspection. Removed Self Lot Sodded the lot prior to the 5/7/23 inspection. Removed Self Lot Sodded the lot prior to the 5/7/23 inspection. Removed Self Lot Sodded the lot prior to the 5/3/23 inspection. Removed Self Lot Sodded the lot prior to the 5/3/23 inspection. Removed Self Lot Sodded the lot prior to the 5/3/23 inspection. Removed Self Lot Sodded the lot prior to the 5/3/23 inspection. Removed Self Lot Sodded the lot prior to the 5/3/23 inspection. Removed Self Lot Sodded the lot prior to the 5/3/23 inspection. Removed Self Lot Sodded the lot Prior Sodded the lot Prior to the 5/3/23 inspection. Removed Self Lot Sodded the lot Prior Sodded S				es prior to the 9/3/21 inequation		1
Lot 141 Individual Lot Lot 141 A 47862023 Active No Individual Lot Lot 141 A 4786203 Inspection. Dit piles were noticed in the ROW during the 428623 Inspection. Exh an inspector will monitor for removal and installation of BMPs. Lot 142 Individual Lot Lot 142 Removed Removed Individual Lot Lot 142 Removed Removed Individual Lot Lot 142 Removed Removed Individual Lot Lot 143 Removed Removed Removed Individual Lot Lot 144 Removed Removed Removed Removed Removed Individual Lot Lot 148 Individual Lot Lot 148 Removed				o phonic are oronz i mapetiti		
Lot 141 Individual Lot Lot 141 A26/2023 Active No Current Condition: Active - Trademark Homes began execvation on the lot prior to the 4/26/23 inspection. It piles were noticed in the ROW during the 4/26/23 inspection. E&A inspector will monitor for removal and installation of BMPs. Lot 142 Individual Lot Lot 142 Removed GRALLC sodded the lot prior to the 12/7/22 inspection. Lot 148 Individual Lot Lot 148 Removed GRALLC sodded the lot prior to the 12/7/22 inspection. Lot 150 Removed - BRALLC sodded the lot prior to the 5/10/23 inspection. Lot 150 Removed - BRALLC Sodded the lot prior to the 5/10/23 inspection. Lot 150 Removed - BRALLC Sodded the lot prior to the 5/10/23 inspection. Lot 150 Removed - BRALLC Sodded the lot prior to the 5/10/23 inspection. SB 1 (Pond 5) Soddement Basin See SWPPP 1/3/2000 Active No. Current Condition: SB 1 (Pond 5) Soddement Basin See SWPPP 1/3/2000 Active No. Current Condition: Removed - Brating See SWPPP No. Current Condition: Removed - Brating See SWPPP No. Active No. SB 2 (Pond 4) Seddement Basin See SWPPP No. Current Condition: Removed - Brating See SWPPP No. SB 2 (Pond 4) Seddement Basin See SWPPP No. Current Condition: SB 2 (Pond 4) Seddement Basin See SWPPP No. Current Condition: SB 2 (Pond 4) Seddement Basin See SWPPP No. Current Condition: SB 3 (Pond 4) Seddement Basin See SWPPP No. Current Condition: SB 3 (Pond 4) Seddement Basin See SWPPP No. Current Condition: SB 3 (Pond 4) Seddement Basin See SWPPP No. Current Condition: SB 3 (Pond 4) Seddement Basin See SWPPP No. Current Condition: SB 4 (Pond 5) Seddement Basin See SWPPP No. Current Condition: See SWPPP No. SB 4 (Pond 5) Seddement Basin See SWPPP No. SB 5 (Pond 6) Seddement Basin See SWPPP No. Seddement Basin See S				ot prior to the 5/3/23 inspection		1
Current Condition: Active - Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Ditr piles were noticed in the ROW during the 4/26/23 inspection. EAA inspector will monitor for removal and installation of BMPs.				,		No
Current Condition: Removed - GDR LLC sodded the lot prior to the 12/722 inspection. Removed Removed - THI Builders sodded the lot prior to the 5/10/23 inspection. Removed - THI Builders sodded the lot prior to the 5/10/23 inspection. Removed - THI Builders sodded the lot prior to the 5/10/23 inspection. Removed - Bernoved - B	Current Condition:		s began excavation on t		ection. Dirt piles wer	
Current Condition: Current Condition: Removed - His Bullders sodded the lot prior to the 5/10/23 inspection. Individual Lot	Lot 142	Individual Lot	Lot 142		Removed	
Current Condition: Current Condition: Removed - His Bullders sodded the lot prior to the 5/10/23 inspection. Individual Lot		Removed - GDR LLC soc	Ided the lot prior to the 12	2/7/22 inspection.		•
Current Condition: Removed Removed Removed Set Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.	Lot 148				Removed	
Set 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Good Condition: Ogod Condition: 10% filled - The basin was installed prior to the 1/3/202 inspection with a permanent riser. The basin was installed prior to the 1/3/202 inspection with a permanent riser. The basin was installed prior to the 1/3/202 inspection with a permanent riser. The basin was installed prior to the 1/3/202 inspection with a permanent riser. The basin was oleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/3/12/1 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. Set 2 (Pond 4) Sediment Basin See SWPPP 1/3/200 Active No Good Condition: 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. No response has been ceeived regarding any necessary modifications as of the 9/28/21 inspection. Physical process of being cleaned out during the 6/15/21 inspection, as a sediment Basin See SWPPP 1/3/2020 Active No Good Condition: Current Condition: Current Condition: Sed (Pond 2)	Current Condition:	Removed - THI Builders	sodded the lot prior to the	e 5/10/23 inspection.		
SB 1 (Pond 5) Sediment Basin See SWPPP 1/3/2020 Active No Corrent Condition: Good Condition - 10% fillad - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. An unidentified contractor cleaned out the basin during the 7/31/21 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 1/3/22/21 inspection, and in the upstream manhole prior to the 9/2/220 inspection, the inspector has inquired about the change with the engineer and will updat	Lot 150					
Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into sill fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector will monitor. SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/200 Active No Current Condition: Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/22/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. The riser and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor. SB 4 (Pond 2) Sediment Basin See SWPPP 1/3/200 Active Permanent riser. The basin was in the process of	Current Condition:	Removed - Belt Construct	tion Co. Inc. sodded the	ot prior to the 5/3/23 inspection	on.	
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SF 16 Current Condition: SW 1 Current Condition: SW 2 Current Condition: R SW 2 Current Condition: R SW 3			rior to the 9/28/21 inspection.		
Current Condition: G in SW 1 Current Condition: R SW 2 Current Condition: R SW 3	Silt fence	W of SB 1			No
SW 1 Current Condition: R SW 2 Current Condition: R SW 3			7/10/2021	Active	No No
SW 1 Current Condition: R SW 2 Current Condition: R SW 3		entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
Current Condition: R SW 2 Current Condition: R SW 3	nspection.	1	1	,	
SW 2 Current Condition: R SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition: R SW 3			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
			temporary stabilization of the		inspection.
Current Condition: R	Straw Wattles	See SWPPP	<u> </u>	Removed	
	Removed - Gene Graves		es prior to the 8/25/22 inspec	tion.	
	_	Internal/S 132nd and		1	
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition: Fa	Fair Condition -				
G 7/		ed to complete by 3/2/21. 11/22. Builders were rem	. Not done as of the last inspeninded on 5/6/22, 8/18/22, 8/2		
CW/DDD C:~~	Mico/Other			A others	No
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No No
in 1/ di by C La 18	ntersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect	reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a I remove the sign and rei moved prior to the 4/19/2	P signs at the intersection of dd, and at the intersection of C SWPPP sign at the Laquinta S at 108th and Laquinta street w install as needed in the Spring 12 inspection due to the Cornh 2 inspection due to the 180th	Cornhusker Road and street entrance to the strast knocked over prior g of 2022. The SWPPF nusker Road improvem Street Road improvemue to construction in the	S 181st Street during the couth side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at

Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	law, that this document and all attachments were prepared designed to assure that qualified personnel properly equiry of the person or persons who manage the system the information submitted is, to the best of my knowle gnificant penalties for submitting false information incompared to the second submitted in the second submitted submitted submitted in the second submitted submitte	gathered and evaluated em or those persons diredge and belief, true, ac	d the information rectly responsible for ccurate, and complete. I
Inspector Signature:	Shu MoGni		Reviewed By:	Put Sul