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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

	<u>.                                      </u>	E&A - P2	019.328.000					
Inspector: Shaun McGuire	1				Stage			
Project Name:		Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381						
For Week Ending:		6/17/2023						
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cou	nty, NE	68136			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%							
Paving:	96%							
Seeding:	75%							
Utilities:	100%							
Overall Development:	60%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.71"				Rain 12:00 AM - 5:00 AM			
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	6/14/2023	Sunny 88/62	12:45 PM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None.							

## onstruction Sequencing:

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

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

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

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

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 dr	ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dr	ains to SB 2, to prevent
	flooding the inlet protectio	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	t to the south of Brid	geport as of the 9/9/20
	inspection.	•	0 01 7		
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			th Street improvements prior		tion.
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23		
ourront containon.	around the inlet prior to the		,	20 11.0000110111 7 1 0111	Torroo map mao motam
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 ins		
Carrent Containon.	Stabilized Construction	Cornhusker and S	matted prior to the weekle	pootion.	
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is cor		/23 inspection.
Curronic Containion.	1.00100 701.00101.01	o zoon paroa ana mo o	oninacion ricaa projectic co.		20 11000010111
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road
CW 1	Concrete Washout	Lot 56	the 3/10/21 mapecuon due to	Removed	Jilliuskei Roau.
Current Condition:			the concrete washout prior to		ion.
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No
Current Condition:	Good Condition - Gene G	raves installed a new co	ncrete washout on Lot 55 prio	r to the 7/10/21 inspe	ection. Gene Graves
	cleaned out and reinstalle	d the washout with a roc	k entrance prior to the 3/23/22	inspection. Gene G	raves cleaned out the
			Gene Graves cleaned out the		
	Triple S Seeding cleaned	out the concrete washou	it and removed concrete from	the site prior to the 5	5/10/23 inspection.
IP 1					
	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		ains to SB 1, to prevent
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		ains to SB 1, to prevent
Current Condition:	Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP		0 inspection. Inlet dr	, , , , , , , , , , , , , , , , , , ,
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ID 0	
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
	flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Gurrom Gorianioni	flooding the inlet protection will not be reinstalled.
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IP 11	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	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
our one condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
our one condition.	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
Gurront Gorialion.	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
our one condition.	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	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
	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection   See SWPPP   Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
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 Current Condition:	Inlet Protection   See SWPPP   Removed    Removed   Cong Croyer removed the inlet protection prior to the 7/41/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed

blooding the nict protection will not be reinstalled.  Brand Seminored Coordination Removed - Commencial Sending memoved the interprotection prior to the 4/23/20 imagescian. Mell dishars to SB 5, to prevent the protection prior to the 4/23/20 imagescian, intel dishars to SB 5, to prevent conditions.  Brand Seminored - Commencial Sending memoved the intel protection prior to the 4/23/20 imagescian, intel dishars to SB 5, to prevent clouding the intel protection into the reinstalled.  Brand Seminored - Semi	Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5. to prevent
Current Condition:    P 36			n will not be reinstalled.	, , , , , , , , , , , , , , , , , , ,		
Branch   Removed   Removed   Commercial Seading removed the interprotection prior to the 4/23/20 inspection, intel drains to SB 5, to prevent				1		
P.S.   Intel Protection   Sees SWPPP   Removed   Removed   P.S.   Intel Protection   Removed	Current Condition:		•	t protection prior to the 4/23/2	U inspection. Inlet dra	ains to SB 5, to prevent
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P37   Intel Protection   See SWPPP   Removed   Removed   Current Condition: Removed - Commercial Sending removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent hooding the intel protection will not be reinstalled.   Removed - Removed - Removed - Commercial Sending removed the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent the following the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent the following the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent following the intel protection will not be reinstalled.   Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent following the intel protection will not be reinstalled.   Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled.   Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled.   Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstalled.   Removed - Commercial Sending senoved the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intelligence of the intelligence of the intelligence of the sending senoved intelligence of the sending senoved intelligence of the senoved intelligence of the senoved intelligence of the senoved intelligence of the senoved is related with senior senoved of the senoved intelligence of the senoved	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
Current Condition:   Removed - Commercial Sending removed the inlet protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the inlet protection will not be installed.	ID 07	ŭ .			Damanad	1
Post   Protection   See SWPPP   Removed   Removed   Removed   Removed   Commencial Seading removed the interprotection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection prior to the 4/23/20 inspection. Intel drains to SB 5, to prevent flooding the intel protection will not be reinstabled.  P 41				t protection prior to the 4/23/2		ains to SB 5 to prevent
Current Condition:   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be rinsistalled.   Inlet Protection   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be rinsistalled.   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be rainstalled.   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be rainstalled.   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the protection of the 4/23/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Six seed cleaning and floating of the storm sewer will occur as needed.   Removed - Inlet Protection   See SWIPPP   Removed - Inlet Protection   Removed - Inlet Protection   See SWIPPP   Removed - Inlet Protection   See SWIPPP   Removed - Inlet Protection   Removed - Inlet Protection   See SWIPPP   Removed - Inlet Protection   Remov				t protoction prior to the 1/20/2	o mopostiom imot and	and to 02 of to provon
Removed   Remo						
P.36   Intel Protection   See SWPPP   Removed   Remove	Current Condition:		•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
Current Condition:   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent Roding the inlet protection will not be reinstalled.   Inlet Protection   See SW/PPP   Removed   Inlet Protection   Removed - Inlet Protection   See SW/PPP   Removed   Inlet Protection   Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent Rooding the inlet protection will not be reinstalled.   Removed - Subsect removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to a basin and the surrounding area is televisy stabilized. Sheet cleaning and flushing of the stome sever will occur as needed.   Removed - Subsect removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Sheet cleaning and flushing of the stome sever will occur as needed.   Removed - Inlet Protection   See SW/PPP   Removed   Removed - Inlet Protection   Removed - Subsect removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Sheet cleaning and flushing of the stome sever will occur as needed.   Removed - Inlet Protection   Removed - Inlet Protect	ID 20	<u> </u>			Pomovod	1
Boding the intel protection will not be reinstalled.				t protection prior to the 4/23/2		ains to SB 5, to prevent
Part				,		, , , ,
Boding the intel protection will not be reinstalled.						
P41	Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
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 accour as needed.  P 4	ID //1	· ·			Pomovod	1
P42				prior to the 8/5/20 inspection.		and the surrounding area
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 sever will occur as needed   Part						
Interpretation   See SWPPP   Removed						
P 43   Intel Protection   See SWPPP   Removed   Removed   P 44   Intel Protection   See SWPPP   Removed   P 45   Intel Protection   See SWPPP   Removed   Removed   P 45   Intel Protection   See SWPPP   Removed   Remove	Current Condition:					and the surrounding area
Parent Condition:   Removed - IP-43 drains to SB 5, no inlet protection is needed at this time.   Removed	ID 49			g of the storm sewer will occu		T
Current Condition:   Geo Condition   See SWPPP   Removed   P 44 drains to 88 b, no intell protection is needed at this time.   P 45   Intel Protection   See SWPPP   88/5/202   Active   No Good Condition   Sudbeck cleaned out the inlet filters prior to the 4/8/22 inspection. Sudbeck cleaned out the inlet filters prior to the 4/8/22 inspection. Sudbeck cleaned out the inlet filters prior to the 6/8/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/8/22 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.   P 46   Inlet Protection   See SWPPP   2/8/2023   Active   No Good Condition   See SWPPP   2/8/2023   Active   No Good Condition   See SWPPP   2/8/2023   Active   No Good Condition   Filiple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.   P 47   Inlet Protection   See SWPPP   2/8/2023   Active   No Good Condition   Filiple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.   P 48   Inlet Protection   See SWPPP   2/8/2023   Active   No Good Condition   Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.   P 49   Inlet Protection   See SWPPP   2/8/2023   Active   No Good Condition   Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protec				I is needed at this time	Kemovea	<u> </u>
P 45		Inlet Protection	See SWPPP		Removed	
Current Condition:  Good Condition - Sudbeck installed the inlet protections prior to the 8/15/20 inspection. Sudbeck cleaned out the inlet filters prior to the 4/26/22 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  P46  Current Condition:  IP 47  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 47  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 48  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 49  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 49  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 50  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 51  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned					A =45: . =	l N-
inter filters prior to the 3/10/23 inspection. Sudbeck cleaned out the inlet filters prior to the 8/10/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Fig. 46  Current Condition:  IP 47  Inter Protection See SWPPP 2/8/2023 Active No  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 48  Inter Protection See SWPPP 2/8/2023 Active No  Current Condition:  IP 48  Inter Protection See SWPPP 2/8/2023 Active No  Current Condition:  IP 49  Inter Protection See SWPPP 2/8/2023 Active No  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 49  Inter Protection See SWPPP 2/8/2023 Active No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 50  Inter Protection See SWPPP 2/8/2023 Active No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 51  Intel Protection See SWPPP 2/8/2023 Active No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Intel Protection See SWPPP 2/8/2023 Active No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Intel Protection See SWPPP 2/8/2023 Active No  Current Cond						
P 46	our one condition.					
Current Condition:    P 47		inlet filters prior to the 5/10	0/23 inspection.			
filters prior to the 5/10/23 inspection.  P 47  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 48  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 48  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 49  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 49  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 50  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 50  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 51  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 51  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 51  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 51  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  IP 51  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 51  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 52  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Inlet Protection  See SWPPP  2/8/2023  Active  No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple Seeding installed the inlet protection prior to the 2/8/23 ins						
P 47	Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:    P 48	IP 47	•		2/8/2023	Active	No
P 48						
Current Condition:    Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.    P 49		filters prior to the 5/10/23 i	nspection.			
filters prior to the 5/10/23 inspection.						
Inlet Protection   See SWPPP   2/8/2023   Active   No	Current Condition:			protection prior to the 2/6/23	inspection. Triple 5 56	eeding cleaned out the inlet
Current Condition:    P 50	IP 49			2/8/2023	Active	No
P 50	Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 51  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 52  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 53  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 54  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 54  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 55  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Inlet Protection  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Lot 1 Replat 2  Individual Lot  Lot 1 Replat 2  Individual Lot  Lot 1 Replat 5  Current Condition:  Removed - Individual Lot  Lot 1 Replat 5  Current Condition:  Removed - Individual Lot  Lot 1 Replat 5  Individual Lot  Lot 1 Replat 5  Individual Lot  Lot 1 Replat 5  Individual Lot  Lot 1 Replat 6  Active - Jesse Calabretto began construction on the lot prior to the 4/12/202 Active No  Document Condition:  Removed - Mercury Homes sodded the lot p		<u> </u>				
Filters prior to the 5/10/23 inspection.   See SWPPP   2/8/2023   Active   No						
P 51	Current Condition.			protection prior to the 2/6/23	inspection. Triple 3 36	sealing cleaned out the inlet
Current Condition:    Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.    P 52	IP 51	<u>'</u>		2/8/2023	Active	No
Inlet Protection   See SWPPP   2/8/2023   Active   No	_	Good Condition - Triple Se	eeding installed the inlet			
Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  See SWPPP 2/8/2023 Active No Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 54 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 55 Inlet Protection See SWPPP 2/8/2023 Active No Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed  Current Condition:  Removed - Landmark sodded the lot prior to the 5/4/22 inspection.  Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 A/12/2022 Active No Current Condition:  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2 Individual Lot Lot 2 Removed  Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.		<u>'</u>	•			1
filters prior to the 5/10/23 inspection.  IP 53						
IP 53	Current Condition:	•	•	protection prior to the 2/6/23	mapeonom. Triple 5 56	seamy deaned out the inlet
filters prior to the 5/10/23 inspection.  IP 54				2/8/2023	Active	No
IP 54 Inlet Protection See SWPPP 2/8/2023 Active No  Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 55 Inlet Protection See SWPPP 2/8/2023 Active No  Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed  Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection.  Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 A/12/2022 Active No  Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2 Individual Lot Lot 2 Removed  Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  IP 55 Inlet Protection See SWPPP 2/8/2023 Active No  Current Condition:  Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed  Current Condition:  Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 4/12/2022 Active No  Current Condition:  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2 Individual Lot Lot 2 Removed  Current Condition:  Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	Je	'	<u>'</u>	0/0/5555		T
filters prior to the 5/10/23 inspection.  IP 55						
IP 55 Inlet Protection See SWPPP 2/8/2023 Active No  Current Condition: Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  Lot 1 Replat 2 Individual Lot Lot 1 Replat 2 Removed  Current Condition: Removed - Landmark sodded the lot prior to the 5/4/22 inspection.  Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 A/12/2022 Active No  Current Condition: Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2 Individual Lot Lot 2 Removed  Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	Juneni Johanni.			protoction prior to the 2/0/23	inoposition. Triple 3 St	Joanny Gloanieu out the inliet
filters prior to the 5/10/23 inspection.  Lot 1 Replat 2	IP 55					
Lot 1 Replat 2  Individual Lot  Lot 1 Replat 2  Removed  Removed  Lot 1 Replat 2  Individual Lot  Lot 1 Replat 5  Individual Lot  Lot 1 Replat 5  Individual Lot  Lot 1 Replat 5  A/12/2022  Active  No  Current Condition:  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2  Individual Lot  Lot 2  Removed  Removed  Removed	Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition: Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 Current Condition:  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2 Individual Lot Lot 2 Removed Removed Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.			•			1
Lot 1 Replat 5 Individual Lot Lot 1 Replat 5 4/12/2022 Active No  Current Condition:  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2 Individual Lot Lot 2 Removed  Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.				/4/22 inspection	Removed	
Current Condition:  Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2 Individual Lot Lot 2 Removed  Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.					Active	No
the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 inspection.  Lot 2 Individual Lot Lot 2 Removed  Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.		Active - Jesse Calabretto	began construction on the	ne lot prior to the 4/12/22 insp	ection. Dirt piles were	observed in the ROW
Lot 2 Individual Lot Lot 2 Removed  Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.						
Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.		une for bliot to the 6/20/22	inspection, Jesse Calab	reno removea trie airt piles fr	une KOW prior to t	ne 1/25/22 inspection.
Current Condition: Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.	Lot 2	Individual Lot	Lot 2		Removed	1
	Current Condition:	Removed - Mercury Home		the 6/20/22 inspection.		<u> </u>
					Active	Yes

	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),	on the lot prior to the 5/18/22 loved the dirt piles from the R ne lot prior to the 7/18/22 insp a Homes re-secured the portal piles from the R ne lot prior to the 7/18/22 insp a Homes re-secured the portal piles from the portal piles from the portal piles from the piles from	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.
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Lot 3	Individual Lot	Lot 3	7/44/00 :	Removed	
Current Condition: Lot 4	Removed - THI Builders so Individual Lot	Lot 4	7/11/22 inspection.	Removed	
Current Condition:	Removed - THI Builders so		7/11/22 inspection.	1101110100	l.
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:			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 vegetativ ains 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	Yes
Current Condition:			prior to the 4/19/22 inspection to the 4/19/22 inspection to the ROW prior to		
	· ·	e lot prior to the 6/27/22	inspection. THI Builders remo		
Let 7 Desired	8/3/22, 8/25/22, 9/20/22, 1	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2	2. Not done as of last inspecti 3 (CIR #18284), 4/5/23 (CIR #	#18860)	reminded on 7/19/22,
Lot 7 Replat 1	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1	<mark>3 (CIR #18284), 4/5/23 (</mark> CIR ‡		reminded on 7/19/22,
Current Condition:	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter H	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr		#18860) Removed	reminded on 7/19/22,
	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection.	#18860)	reminded on 7/19/22,
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Holividual Lot Removed - Landmark sod Individual Lot	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9, Lot 12	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection.	#18860) Removed	reminded on 7/19/22,
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Findividual Lot Removed - Landmark sod Individual Lot Removed - Mercury Control	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9, Lot 12 actors sodded the lot pri	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection.  7/22 inspection.  or to the 6/20/22 inspection.	#18860) Removed Removed Removed	
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sod Individual Lot Removed - Mercury Contra Individual Lot Individual Lot Individual Lot	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9. Lot 12 actors sodded the lot pri	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection.	Removed Removed Removed Active	Yes
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition:	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sodd 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	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9/ Lot 12 actors sodded the lot pri Lot 25 began excavation on the 1/29/23 inspection.	3 (CIR #18284), 4/5/23 (CIR # ior to the 5/17/23 inspection.  7//22 inspection.  or to the 6/20/22 inspection.  3/8/2023  lot prior to the 3/8/23 inspection.	Removed Removed Removed Active Lion. PHI, LLC installed	Yes d silt fence on the side and
Current Condition: Lot 10 Replat 1 Current Condition: Lot 12 Current Condition: Lot 25	THI Builders were informed 8/3/22, 8/25/22, 9/20/22, 1 Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sodd 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	d to complete by 7/18/22 0/19/22, 12/15/22, 1/9/2 Lot 7 Replat 1 Homes sodded the lot pr Lot 10 Replat 1 ded the lot prior to the 9/ Lot 12 actors sodded the lot pri Lot 25 began excavation on the 1/29/23 inspection.	ior to the 5/17/23 inspection.  7//22 inspection.  or to the 6/20/22 inspection.  3/8/2023  Flot prior to the 3/8/23 inspection.  or to the 6/20/22 inspection.  3/8/2023  Flot prior to the 3/8/23 inspection.  or to the 6/20/22 inspection.	Removed Removed Removed Active Lion. PHI, LLC installed	Yes d silt fence on the side and

O	Fair Condition Vintage	LLC hagen everyation	on the lot prior to the 3/8/23 i	panaction Vintania II	C installed silt fance on the
Current Condition:	side and rear of the lot price			nspection. Vinton22, Lt	C installed slit terice on the
	1.) Wattles should be insta	alled on the front of the l	ot		
	<ul><li>2.) Escaped sediment at the sediment a</li></ul>	ne rear of the lot should			
	1.) Vinton22, LLC was info	ormed to complete by 3/	15/23. Not done as of last ins	spection. Vinton22 LLC	was reminded on 3/29/23,
			5/23. Not done as of last insp	pection. Vinton22 LLC v	vas reminded on 4/5/23
	(CIR #18860), 4/20/23	ormed to complete by 4/	26/23. Not done as of last ins	spection	
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes
Current Condition:			lot prior to the 2/15/23 inspe		
	the 2/15/23 inspection. Vir	nton22 LLC removed the	e dirt piles from the ROW price	or to the 3/8/23 inspecti	on.
	Wattles should be installed	d on the front of the lot.			
	Vinton22 LLC was informe	nd to complete by 2/15/2	3. Not done as of last inspec	etion Vinton22 LLC was	rominded on 3/0/23
	3/29/23, 4/20/23	ed to complete by 2/15/2	.s. Not done as or last inspec	dion. Vintonzz LLC was	s reminded on 3/9/23,
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 10/4/22 inspection.		1
Lot 36 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 36	ne 10/4/22 inspection	Removed	
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes
Current Condition:			lot prior to the 2/1/23 inspec	tion. Dirt piles were obs	served in the ROW during
	the 2/1/23 inspection, the i	inspector will monitor for	r removal.		
	1.) Silt fence should be ins	stalled at the rear of the	lot		
	2.) Wattles should be insta				
	,				
		rmed to complete by 2/1	5/23. Not done as of last ins	pection. Vinton22 LLC	was reminded on 2/16/23,
	3/9/23, 3/29/23, 4/20/23	rmed to complete by 2/1	5/23. Not done as of last ins	nection Vinton22 LLC	was reminded on 2/16/23
	3/9/23, 3/29/23, 4/20/23	inica to complete by 2/1	5/25. Not done as or last ins	pection. Vintonez LLO	was reminded on 2/10/20,
Lot 38	Individual Lot	Lot 38	2/8/2023	Pending	Yes
Current Condition:			lot prior to the 2/8/23 inspect dirt piles from the ROW prio		
	Silt fence should be install.) Wattles should be install.      Winton 22 LLC was infolerable.	alled on the front of the I	ot.	postion Vinton2211C	
			3/23. NOT UTILE 45 OF 1451 ITIS	DECLIOIT. VITIOUIZZ LLC	was reminded on 2/16/23,
	3/9/23, 3/29/23, 4/5/23 (CI	R #18860), 4/20/23			was reminded on 2/16/23,
	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info	R #18860), 4/20/23 rmed to complete by 2/1	5/23. Not done as of last ins		
Lot 39	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23		pection. Vinton22 LLC	
Lot 39 Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavation on. Vinton22, LLC remov	5/23. Not done as of last ins  2/8/2023  n on the lot prior to the 2/8/23  yed the dirt piles from the RO	pection. Vinton22 LLC v Active Brinspection. Dirt piles w	was reminded on 2/16/23,  No were observed in the ROW
Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspection installed perimeter wattles	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavation on Vinton22, LLC removements on the lot prior to the 6/	5/23. Not done as of last ins  2/8/2023  n on the lot prior to the 2/8/23  yed the dirt piles from the RO	pection. Vinton22 LLC v Active B inspection. Dirt piles w W prior to the 4/5/23 in	was reminded on 2/16/23,  No were observed in the ROW
	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavation on. Vinton22, LLC removements on the lot prior to the 6/	5/23. Not done as of last ins  2/8/2023  n on the lot prior to the 2/8/23  red the dirt piles from the RO 7/23 inspection.	pection. Vinton22 LLC v Active Brinspection. Dirt piles w	was reminded on 2/16/23,  No were observed in the ROW
Current Condition:  Lot 40  Current Condition:  Lot 41	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavatior on. Vinton22, LLC remove on the lot prior to the 6/ Lot 40 C sodded the lot prior t Lot 41	5/23. Not done as of last insum 2/8/2023 of on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.	pection. Vinton22 LLC v Active B inspection. Dirt piles w W prior to the 4/5/23 in	was reminded on 2/16/23,  No were observed in the ROW
Current Condition:  Lot 40  Current Condition:  Lot 41  Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavatior on Vinton22, LLC remove on the lot prior to the 6/ Lot 40 C sodded the lot prior t Lot 41 the lot prior to the 10/4/	5/23. Not done as of last instance 2/8/2023 of on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.  of the 6/14/23 inspection.  22 inspection.	Pection. Vinton22 LLC  Active Sinspection. Dirt piles w W prior to the 4/5/23 in Removed Removed	was reminded on 2/16/23,  No were observed in the ROW aspection. Vinton22, LLC
Current Condition:  Lot 40  Current Condition:  Lot 41	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavation on. Vinton22, LLC remove on the lot prior to the 6/20 Lot 40 C sodded the lot prior to the 10/4/2 Lot 42	5/23. Not done as of last insum 2/8/2023 of on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.	Pending  Pection. Vinton22 LLC	was reminded on 2/16/23,  No vere observed in the ROW aspection. Vinton22, LLC  Yes
Lot 40 Current Condition:  Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vir	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavation on. Vinton22, LLC remove on the lot prior to the 6/ Lot 40 C sodded the lot prior t Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the iton22 LLC removed the	5/23. Not done as of last ins  2/8/2023 n on the lot prior to the 2/8/23 red the dirt piles from the RO 7/23 inspection.  o the 6/14/23 inspection.  22 inspection.  8/25/2022 lot prior to the 8/25/22 inspected dirt piles from the ROW prior	Active B inspection. Dirt piles wow prior to the 4/5/23 in  Removed  Removed  Pending ction. Dirt piles were not to the 9/27/22 inspector.	was reminded on 2/16/23,  No vere observed in the ROW aspection. Vinton22, LLC  Yes ticed in the ROW during stion. Vinton22 LLC installed
Lot 40 Current Condition:  Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vir	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavation on Vinton22, LLC remov on the lot prior to the 6/ Lot 40 C sodded the lot prior t 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	5/23. Not done as of last ins  2/8/2023  n on the lot prior to the 2/8/23  red the dirt piles from the RO 7/23 inspection.  0 the 6/14/23 inspection.  22 inspection.  8/25/2022  lot prior to the 8/25/22 inspected in piles from the ROW prior 12/14/22 inspection. Vinton2	Active B inspection. Dirt piles wow prior to the 4/5/23 in  Removed  Removed  Pending ction. Dirt piles were not to the 9/27/22 inspector.	was reminded on 2/16/23,  No vere observed in the ROW aspection. Vinton22, LLC  Yes sticed in the ROW during stion. Vinton22 LLC installed
Lot 40 Current Condition:  Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vir silt fence along the west s	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavatior on the lot prior to the 6/ Lot 40 C sodded the lot prior t Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the tide of the lot prior to the 3 inspection. E&A inspectated the complete of the lot prior to the 3 inspection. E&A inspectated the lot prior to the defined along the curb line.	2/8/2023 n on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.  o the 6/14/23 inspection.  22 inspection.  8/25/2022 lot prior to the 8/25/22 inspection to the 8/25/202 lot prior to the 8/25/20 inspection. 12/14/22 inspection. Vinton2 inspection will monitor.	Active B inspection. Dirt piles wow prior to the 4/5/23 in  Removed  Removed  Pending ction. Dirt piles were not to the 9/27/22 inspector.	was reminded on 2/16/23,  No vere observed in the ROW aspection. Vinton22, LLC  Yes sticed in the ROW during stion. Vinton22 LLC installed
Lot 40 Current Condition:  Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2  1.) Wattles should be insta 2.) Silt fence should be reg	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavation on Vinton22, LLC remove on the lot prior to the 6/2 Lot 40 C sodded the lot prior to the 10/4/2 Lot 42 Lot 43 Lot 44 Lot 42 Lot 44 Lot 42 Lot 48 Lot 49 Lot 49 Lot 49 Lot 49 Lot 49 Lot 40 Lot 40 Lot 40 Lot 40 Lot 40 Lot 41 Lot 41 Lot 42 Lot 42 Lot 42 Lot 42 Lot 42 Lot 43 Lot 43 Lot 44 Lot 42 Lot 42 Lot 44 Lot 42 Lot 42 Lot 42 Lot 43 Lot 44 Lot 42 Lot 42 Lot 44 Lot 42 Lot 42 Lot 42 Lot 44 Lot 42 Lot 44 Lot 42 Lot 42 Lot 44 Lo	5/23. Not done as of last instance of last instance of last instance of last instance of last inspection.  2/8/2023  n on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.  22 inspection.  8/25/2022  lot prior to the 8/25/22 inspection the ROW prior to the ROW prior 12/14/22 inspection. Vinton 2 yet or will monitor.	Active  Active Sinspection. Dirt piles w We prior to the 4/5/23 in  Removed  Removed  Pending Ction. Dirt piles were no or to the 9/27/22 inspect 22 LLC removed the silt	was reminded on 2/16/23,  No vere observed in the ROW aspection. Vinton22, LLC  Yes sticed in the ROW during stion. Vinton22 LLC installed t fence in preparation for
Lot 40 Current Condition:  Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b- the 8/25/22 inspection. Vir silt fence along the west s- sodding prior to the 5/24/2  1.) Wattles should be insta 2.) Silt fence should be rep	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavation on Vinton22, LLC remov on the lot prior to the 6/ Lot 40 C sodded the lot prior t Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the ide of the lot prior to the ide of the lot	5/23. Not done as of last insumption of the lot prior to the 2/8/23 and the lot prior to the 2/8/23 and the lot prior to the 2/8/23 and the lot prior to the RO 7/23 inspection.  1	Active B inspection. Dirt piles w W prior to the 4/5/23 in  Removed  Removed  Pending ction. Dirt piles were no or to the 9/27/22 inspect 22 LLC removed the silt  ection. Vinton22 LLC w	was reminded on 2/16/23,  No were observed in the ROW ispection. Vinton22, LLC  Yes sticed in the ROW during it. It. Winton22 LLC installed the fence in preparation for exast reminded on 10/19/22,
Lot 40 Current Condition:  Lot 41 Current Condition: Lot 41 Current Condition: Lot 42	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2  1.) Wattles should be insta 2.) Silt fence should be rep  1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 Lot 39 C, LLC began excavation on Vinton22, LLC remove on the lot prior to the 6/ Lot 40 C sodded the lot prior to Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the ide of the lot prior to the 3 inspection. E&A inspectation. E&A inspectation. E&A inspectation.  Immed to complete by 9/1 C (CIR #18284), 1/25/23,	5/23. Not done as of last instance of last instance of last instance of last instance of last inspection.  2/8/2023  n on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.  22 inspection.  8/25/2022  lot prior to the 8/25/22 inspection the ROW prior to the ROW prior 12/14/22 inspection. Vinton 2 yet or will monitor.	Active B inspection. Dirt piles w W prior to the 4/5/23 in  Removed  Removed  Pending ction. Dirt piles were no or to the 9/27/22 inspect 22 LLC removed the silt  ection. Vinton22 LLC w 3/23, 4/5/23 (CIR #1886)	was reminded on 2/16/23,  No were observed in the ROW isspection. Vinton22, LLC  Yes sticed in the ROW during tion. Vinton22 LLC installed the remainded on 10/19/22, 60), 4/20/23
Lot 40  Current Condition:  Lot 41  Current Condition:  Lot 42  Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2  1.) Wattles should be insta 2.) Silt fence should be rep  1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavatior on Vinton22, LLC remove on the lot prior to the 6/ Lot 40 C sodded the lot prior t Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the nton22 LLC removed the dide of the lot prior to the did of the lot prior to the did along the curb line. paired.  rmed to complete by 9/1 6 (CIR #18284), 1/25/23, rmed to complete by 1/4 2/23, 2/16/23, 3/9/23, 3/2 2/16/23, 3/9/23, 3/2	5/23. Not done as of last insumption on the lot prior to the 2/8/23 and the dirt piles from the RO 7/23 inspection.  o the 6/14/23 inspection.  22 inspection.  8/25/2022  lot prior to the 8/25/22 inspected in the ROW prior to the 8/25/22 inspected with piles from the ROW prior 12/14/22 inspection. Vinton 2 in the ROW prior 12/14/22 inspection. Vinton 2 in the ROW prior 12/14/23 inspection.	Active Brinspection. Vinton22 LLC vinton22 LLC vinton22 LLC vinton22 LLC vinton23 in spection. Dirt piles with piles with piles vinton22 LLC vinton23 LLC vinton24 LLC vinton25 LLC vinton26 LLC vinton27 LLC vinton37 LLC vinton3	was reminded on 2/16/23,  No were observed in the ROW isspection. Vinton22, LLC  Yes sticed in the ROW during tion. Vinton22 LLC installed the remainded on 10/19/22, respectively.
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2  1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/s Individual Lot	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 2, LLC began excavatior on Vinton22, LLC remove on the lot prior to the 6/ Lot 40 C sodded the lot prior t Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the aton22 LLC removed the ide of the lot prior to the 13 inspection. E&A inspection. E&A inspection. E&A inspection. E&C (CIR #18284), 1/25/23, rmed to complete by 9/16 E (CIR #18284), 1/25/23, rmed to complete by 1/4 20/23, 2/16/23, 3/9/23, 3/2 Lot 43	2/8/2023 n on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.  22 inspection.  8/25/2022 lot prior to the 8/25/22 inspect edirt piles from the ROW prior 12/14/22 inspection. Vinton2 yet or will monitor.  /22. Not done as of last inspection.  /23. Not done as of last inspection. /23. Not done as of last inspection. /23. Not done as of last inspection. /24. Not done as of last inspection. /25/203. Not done as of last inspection. /26. Not done as of last inspection.	Active Brinspection. Vinton22 LLC w Brinspection. Dirt piles w W prior to the 4/5/23 in Removed Removed Pending Cition. Dirt piles were no port to the 9/27/22 inspection. Dirt piles were no port to the 9/27/22 inspection. Vinton22 LLC w Brinspection. Vinton22 LLC w Brinspection. Vinton22 LLC w Brinspection. Vinton22 LLC w Brinspection. Vinton22 LLC w	was reminded on 2/16/23,  No were observed in the ROW isspection. Vinton22, LLC  Yes sticed in the ROW during tion. Vinton22 LLC installed the remainded on 10/19/22, respectively.
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Lot 40 Current Condition:  Lot 41 Current Condition:  Lot 42 Current Condition:  Lot 42 Current Condition:  Lot 44 Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 Lot 39 LLC began excavatior on. Vinton22, LLC remove on the lot prior to the 6/ Lot 40 Sodded the lot prior to Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the ide of the lot prior to the Called along the curb line. Daired.  rmed to complete by 9/1 CICIR #18284), 1/25/23, rmed to complete by 1/4 3/23, 2/16/23, 3/9/23, 3/2 Lot 43 sodded the lot prior to the Lot 44 sodded the lot prior to the	2/8/2023 n on the lot prior to the 2/8/23 red the dirt piles from the RO 7/23 inspection.  o the 6/14/23 inspection.  22 inspection.  22 inspection.  lot prior to the 8/25/22 inspected the dirt piles from the ROW prior to the 8/25/22 inspected the prior to the 8/25/22 inspected the prior to the ROW prior to the	Active B inspection. Dirt piles w W prior to the 4/5/23 in  Removed  Removed  Pending ction. Dirt piles were no or to the 9/27/22 inspect 22 LLC removed the silt  ection. Vinton22 LLC w 8/23, 4/5/23 (CIR #1886 ection. Vinton22 LLC w 4/20/23  Removed  Removed	was reminded on 2/16/23,  No were observed in the ROW isspection. Vinton22, LLC  Yes sticed in the ROW during tion. Vinton22 LLC installed the remainded on 10/19/22, respectively.
Lot 40 Current Condition:  Lot 41 Current Condition:  Lot 42 Current Condition:  Lot 42 Current Condition:  Lot 44 Current Condition:  Lot 44 Current Condition:  Lot 44 Current Condition:  Lot 44 Current Condition:  Lot 46	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 P. LLC began excavatior on Vinton22, LLC remove on the lot prior to the 6/ Lot 40 C sodded the lot prior t 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 13 inspection. E&A inspection. E&A inspection. E&A inspection. E&A inspection. Fig. 10/2/23, 2/16/23, 3/9/23, 3/9/23, 2/16/23, 3/9/23, 3/9/23, 3/9/23, 3/9/23, 2/16/23, 3/9/23, 3/	2/8/2023 n on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.  22 inspection.  8/25/2022 lot prior to the 8/25/20 inspect dirt piles from the ROW prio 12/14/22 inspection. Vinton2 yet of the William of t	Active B inspection. Vinton22 LLC w B inspection. Dirt piles w W prior to the 4/5/23 in  Removed  Removed  Pending Ction. Dirt piles were no or to the 9/27/22 inspect C2 LLC removed the silt  ection. Vinton22 LLC w 3/23, 4/5/23 (CIR #1886 ection. Vinton22 LLC w 4/20/23  Removed	was reminded on 2/16/23,  No were observed in the ROW isspection. Vinton22, LLC  Yes sticed in the ROW during tion. Vinton22 LLC installed the remainded on 10/19/22, respectively.
Lot 40 Current Condition:  Lot 41 Current Condition:  Lot 42 Current Condition:  Lot 42 Current Condition:  Lot 44 Current Condition:  Lot 44 Current Condition:  Lot 44 Current Condition:  Lot 44 Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2 1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 P. LLC began excavatior on Vinton22, LLC remove on the lot prior to the 6/ Lot 40 C sodded the lot prior t 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 13 inspection. E&A inspection. E&A inspection. E&A inspection. E&A inspection. Fig. 10/2/23, 2/16/23, 3/9/23, 3/9/23, 2/16/23, 3/9/23, 3/9/23, 3/9/23, 3/9/23, 2/16/23, 3/9/23, 3/	2/8/2023 n on the lot prior to the 2/8/23 yed the dirt piles from the RO 7/23 inspection.  22 inspection.  8/25/2022 lot prior to the 8/25/20 inspect dirt piles from the ROW prio 12/14/22 inspection. Vinton2 yet of the William of t	Active Brinspection. Dirt piles was inspection. Dirt piles was inspection. Dirt piles was a Removed Removed Pending Cition. Dirt piles were not provided by the 9/27/22 inspection. Dirt piles were not provided by the 9/27/22 inspection. Vinton22 LLC was a Vision of Vinton22 LLC was a Removed Removed Removed Removed	was reminded on 2/16/23,  No were observed in the ROW isspection. Vinton22, LLC  Yes sticed in the ROW during tion. Vinton22 LLC installed the remainded on 10/19/22, respectively.
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC b- the 8/25/22 inspection. Vir silt fence along the west s- sodding prior to the 5/24/2  1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/8 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 Lot 39 Lot 39 Lot LC began excavation on Vinton22, LLC removements on the lot prior to the 6/2 Sodded the lot prior to the 10/4/ Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the lot prior to the 10/4/ Lot 42 egan excavation on the lot prior to the 13 inspection. E&A	2/8/2023 n on the lot prior to the 2/8/23 red the dirt piles from the RO 7/23 inspection.  22 inspection.  22 inspection.  22 inspection.  24 lot prior to the 8/25/2022  lot prior to the 8/25/22 inspected the dirt piles from the ROW prior 12/14/22 inspection. Vinton 2 lot prior to the 8/25/23 inspection.  22. Not done as of last inspection will monitor.  22. Not done as of last inspection will monitor.  23/23, 3/5/23 (CIR #18860), 4/23, 3/9/23, 3/25/23 inspection.  24/22 inspection.	Active B inspection. Vinton22 LLC of sinspection. Dirt piles with piles with piles were not be sinspection. Dirt piles were not to the 9/27/22 inspection. Dirt piles were not to the 9/27/22 inspection. Vinton22 LLC with piles were not to the 9/27/22 inspection. Vinton22 LLC with piles were not to the 9/27/22 inspection. Vinton22 LLC with piles were not to the 9/27/22 inspection. Vinton22 LLC with piles were not to the 9/27/23 inspection. Vinton22 LLC with piles were not to the 9/27/23 inspection. Vinton22 LLC with piles were not to the piles with piles were not to the 9/27/23 inspection. Vinton22 LLC with piles were not to the 9/27/23 inspection. Vinton22 LL	was reminded on 2/16/23,  No were observed in the ROW ispection. Vinton22, LLC  Yes sticed in the ROW during tion. Vinton22 LLC installed the fence in preparation for the remainded on 10/19/22, 60), 4/20/23
Lot 40 Current Condition:  Lot 41 Current Condition:  Lot 42 Current Condition:  Current Condition:  Lot 43 Current Condition:  Lot 44 Current Condition:  Lot 46 Current Condition:  Lot 48 Current Condition:  Lot 48 Current Condition:  Lot 49	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2  1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 Lot 39 LLC began excavatior on. Vinton22, LLC remove on the lot prior to the 6/ Lot 40 Sodded the lot prior to Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the iton22 LLC removed the ide of the lot prior to the 13 inspection. E&A inspection. E&A inspection. Ealled along the curb line. Daired.  rmed to complete by 9/1 6 (CIR #18284), 1/25/23, rmed to complete by 1/4 3/23, 2/16/23, 3/9/23, 3/2 Lot 43 sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49	2/8/2023 n on the lot prior to the 2/8/23 red the dirt piles from the RO 7/23 inspection.  22 inspection.  22 inspection.  22 inspection.  24 inspection.  27 inspection.  26 int piles from the ROW prior to the 8/25/22 inspected dirt piles from the ROW prior to the 8/25/22 inspection. Vinton 2 inspection in the ROW prior to the 8/25/23 inspection.  26 int piles from the ROW prior to the 8/25/23 inspection.  26 int piles from the ROW prior to the 8/25/23 inspection.  27 inspection.  28 inspection.  29 inspection.  29 inspection.  20 inspection.  21 inspection.  21 inspection.	Active Brinspection. Dirt piles was inspection. Dirt piles was inspection. Dirt piles was a Removed Removed Pending Cition. Dirt piles were not provided by the 9/27/22 inspection. Dirt piles were not provided by the 9/27/22 inspection. Vinton22 LLC was a Vision of Vinton22 LLC was a Removed Removed Removed Removed	was reminded on 2/16/23,  No were observed in the ROW ispection. Vinton22, LLC  Yes ticed in the ROW during tion. Vinton22 LLC installed t fence in preparation for  vas reminded on 10/19/22, 50), 4/20/23
Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 46 Current Condition: Lot 48 Current Condition:	3/9/23, 3/29/23, 4/5/23 (CI 2.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/5/23 (CI Individual Lot Good Condition - Vinton22 during the 2/8/23 inspectic installed perimeter wattles Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vencil sodded Individual Lot Pending - Vinton22 LLC be the 8/25/22 inspection. Vir silt fence along the west s sodding prior to the 5/24/2  1.) Wattles should be insta 2.) Silt fence should be rep 1.) Vinton22 LLC was info 12/15/22, 12/28/22, 1/9/23 2.) Vinton22 LLC was info (CIR #18284), 1/25/23, 2/s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot	R #18860), 4/20/23 rmed to complete by 2/1 R #18860), 4/20/23 Lot 39 Lot 39 LLC began excavatior on. Vinton22, LLC remove on the lot prior to the 6/ Lot 40 Sodded the lot prior to Lot 41 the lot prior to the 10/4/ Lot 42 egan excavation on the iton22 LLC removed the ide of the lot prior to the 13 inspection. E&A inspection. E&A inspection. Ealled along the curb line. Daired.  rmed to complete by 9/1 6 (CIR #18284), 1/25/23, rmed to complete by 1/4 3/23, 2/16/23, 3/9/23, 3/2 Lot 43 sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 ed the lot prior to the 8/3 Lot 49	2/8/2023 n on the lot prior to the 2/8/23 red the dirt piles from the RO 7/23 inspection.  22 inspection.  22 inspection.  22 inspection.  24 lot prior to the 8/25/2022  lot prior to the 8/25/22 inspected the dirt piles from the ROW prior 12/14/22 inspection. Vinton 2 lot prior to the 8/25/23 inspection.  22. Not done as of last inspection will monitor.  22. Not done as of last inspection will monitor.  23/23, 3/5/23 (CIR #18860), 4/23, 3/9/23, 3/25/23 inspection.  24/22 inspection.	Active B inspection. Vinton22 LLC of sinspection. Dirt piles with piles with piles were not be sinspection. Dirt piles were not to the 9/27/22 inspection. Dirt piles were not to the 9/27/22 inspection. Vinton22 LLC with piles were not to the 9/27/22 inspection. Vinton22 LLC with piles were not to the 9/27/22 inspection. Vinton22 LLC with piles were not to the 9/27/22 inspection. Vinton22 LLC with piles were not to the 9/27/23 inspection. Vinton22 LLC with piles were not to the 9/27/23 inspection. Vinton22 LLC with piles were not to the piles with piles were not to the 9/27/23 inspection. Vinton22 LLC with piles were not to the 9/27/23 inspection. Vinton22 LL	was reminded on 2/16/23,  No were observed in the ROW ispection. Vinton22, LLC  Yes ticed in the ROW during tion. Vinton22 LLC installed t fence in preparation for  vas reminded on 10/19/22, 50), 4/20/23

Current Condition:	Removed - Urban Spark s	added the let prior to the	11/2/22 inspection		
Lot 54	Individual Lot	Lot 54	I I/2/22 Inspection.	Removed	
Current Condition:	Removed - THI Builders so		12/14/22 inspection	rtemoved	
Lot 61	Individual Lot	Lot 61	12/11/22 mopocion.	Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Active - Sundown Homes	LLC installed silt fence a	at the rear of the lot prior to the	5/18/22 inspection. L	ot is currently inactive.
	Sundown Homes LLC rem	noved the silt fence at th	e rear of the lot prior to the 7/2	1/22 inspection.	
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom	es sodded the lot prior t	to the 10/4/22 inspection.		
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho		to the 8/25/22 inspection.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hon		to the 5/18/22 inspection.	D 1	
Lot 76	Individual Lot	Lot 76	or to the 4/19/22 inspection.	Removed	
Current Condition: Lot 77	Individual Lot	Lot 77	I to the 4/19/22 inspection.	Removed	
Current Condition:	Removed - Nelson Builder		the 5/3/23 inspection	Removed	
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No
Current Condition:			tion on the lot prior to the 4/12		
			ection. Jeck & Company insta		
			ole toilet away from the inlet		
		,	,		
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	No
Current Condition:			he lot prior to the 6/7/23 inspe		
			ear of the lot prior to the 6/1		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	Romovou	
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:			ior to the 8/3/22 inspection.		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s	odded the lot prior to the	e 8/11/22 inspection.		
Lot 102	Individual Lot	Lot 102		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 12/7/22 inspection.		
Lot 103	Individual Lot	Lot 103		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 12/7/22 inspection.		
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection.		
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC				
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspect	ion. Dirt piles were no	ticed in the ROW during
1		A inspector will monitor	for removal.		
	the 1/25/25 inspection. La				
		·			
	Wattles should be installed	·			
	Wattles should be installed	d along the curb line.	Not done as of last inspection	n Vintan 22 I I C was	reminded on 2/0/22
	Wattles should be installed Vinton22 LLC was informed	d along the curb line.	. Not done as of last inspectio	n. Vinton22 LLC was	reminded on 2/9/23,
	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	d along the curb line.  d to complete by 2/1/23 /5/23 (CIR #18860), 4/2	0/23		
Lot 107	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107	0/23 1/25/2023	Pending	Yes
	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be	d along the curb line.  d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	0/23 1/25/2023 lot prior to the 1/25/23 inspect	Pending	Yes
Lot 107	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	d along the curb line.  d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	0/23 1/25/2023 lot prior to the 1/25/23 inspect	Pending	Yes
Lot 107	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be	d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the inspector will monitor for	0/23 1/25/2023 lot prior to the 1/25/23 inspect	Pending	Yes
Lot 107	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC buthe 2/1/23 inspection. E&A	d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the inspector will monitor for	0/23 1/25/2023 lot prior to the 1/25/23 inspect	Pending	Yes
Lot 107	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed	d along the curb line.  d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the a inspector will monitor for dalong the curb line.	0/23 1/25/2023 lot prior to the 1/25/23 inspect	Pending ion. Dirt piles were no	Yes ticed in the ROW during
Lot 107	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed	d along the curb line.  d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the a inspector will monitor for d along the curb line.  d to complete by 2/1/23	0/23  1/25/2023  lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection	Pending ion. Dirt piles were no	Yes ticed in the ROW during
Lot 107 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed.	d along the curb line.  d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the a inspector will monitor for d along the curb line.  d to complete by 2/1/23	0/23  1/25/2023  lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection	Pending ion. Dirt piles were no	Yes ticed in the ROW during
Lot 107	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	d along the curb line.  d d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the inspector will monitor for d along the curb line.  d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108	0/23  1/25/2023  lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection 0/23	Pending ion. Dirt piles were no	Yes ticed in the ROW during
Lot 107 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC buthe 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	d along the curb line.  d d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the inspector will monitor for d along the curb line.  d to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108	0/23  1/25/2023  lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection 0/23	Pending ion. Dirt piles were no	Yes ticed in the ROW during
Lot 107 Current Condition:  Lot 108 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construction 2/16/23 inspection 2/16/23 ins	d along the curb line.  d d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109	1/25/2023  lot prior to the 1/25/23 inspector removal.  Not done as of last inspection/23  to the 11/9/22 inspection.	Pending ion. Dirt piles were no n. Vinton22 LLC was Removed	Yes ticed in the ROW during
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot	d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the carbon inspector will monitor for along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the Lot 110	0/23 1/25/2023 Interpretation of the 1/25/23 inspect or removal.  Not done as of last inspection/23 Interpretation of the 11/9/22 inspection.  e 5/18/22 inspection. 3/8/2023	Pending ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active	Yes ticed in the ROW during reminded on 2/9/23,
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 Good Condition - Vinton22	d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the  Lot 110  2, LLC began excavation	1/25/2023 1/25/2023 Interpretation of the 1/25/23 inspect or removal.  Not done as of last inspection o/23  to the 11/9/22 inspection.  8/8/2023 10 on the lot prior to the 3/8/23	Pending ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active  nspection. Vinton22 I	Yes ticed in the ROW during reminded on 2/9/23,  No LC installed silt fence on
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwest 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwest	d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the curb line.  Lot 110  c, LLC began excavation of the lot prior of the lot p	1/25/2023 1/25/2023 Interpretation of the 1/25/23 inspector removal.  Not done as of last inspection o/23  to the 11/9/22 inspection. 3/8/2023 In on the lot prior to the 3/8/23 it to the 3/8/23 inspection. Vinto	Pending  n. Vinton22 LLC was  Removed  Removed  Active  nspection. Vinton22 I	Yes ticed in the ROW during reminded on 2/9/23,  No LC installed silt fence on les at the front and rear of
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC buthe 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Constructindividual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwesthe lot prior to the 3/15/23	d along the curb line.  d d to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the inspector will monitor for d along the curb line.  d to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 cy, LLC began excavation st corner of the lot prior of the lot	1/25/2023 1/25/2023 Iot prior to the 1/25/23 inspector removal.  Not done as of last inspection/0/23 to the 11/9/22 inspection. 5/8/2023 To on the lot prior to the 3/8/23 to the 3/8/23 inspection. Vinto ceived minor damaged during	Pending ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active  nspection. Vinton22 I  n22LLC installed wattl backfilling during the	Yes ticed in the ROW during reminded on 2/9/23,  No LLC installed silt fence on es at the front and rear of 3/22/23 inspection.
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwest the lot prior to the 3/15/23 Vinton22 LLC repaired the	d along the curb line.  d d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the  Lot 110  c, LLC began excavatior inspection. Silt fence recessit fence prior to the 4/2  estilt fence prior to the 4/2	1/25/2023  Interpretation of the 1/25/23 inspector removal.  Not done as of last inspection of the 11/9/22 inspection.  Electron of the 11/9/22 inspection.  3/8/2023  In on the lot prior to the 3/8/23 its the 3/8/23 inspection. Vinto ceived minor damaged during 5/23 inspection. Silt fence was	Pending ion. Dirt piles were no n. Vinton22 LLC was Removed Removed Active nspection. Vinton22 I n22LLC installed wattl backfilling during the	Yes ticed in the ROW during  reminded on 2/9/23,  No LLC installed silt fence on es at the front and rear of 3/22/23 inspection. ding of the lot prior to the
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC bothe 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwest the lot prior to the 3/15/23 Vinton22 LLC repaired the 5/24/23 inspection. Wattle	d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the  Lot 110  2, LLC began excavation at corner of the lot prior est corner of the lot prior estil fence prior to the 4/8  are present behind the	1/25/2023  Interpretation of the 1/25/23 inspect of removal.  Not done as of last inspection of the 11/9/22 inspection.  Example 11/9/22 inspection.  3/8/2023  Interpretation of the 13/8/23 inspection. Vinto the 3/8/23 inspection. Vinto occived minor damaged during 5/23 inspection. Silt fence was a damaged silt fence. Vinton2	Pending ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active Inspection. Vinton22 Installed watt backfilling during the sedamaged during graes, LLC removed the sedamaged process of the sedamaged process.	Yes ticed in the ROW during  reminded on 2/9/23,  No LC installed silt fence on less at the front and rear of 3/22/23 inspection. ding of the lot prior to the silt fence and wattles
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC by the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwest the lot prior to the 3/15/23 Vinton22 LLC repaired the 5/24/23 inspection. Wattle	d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the  Lot 110  2, LLC began excavation at corner of the lot prior est corner of the lot prior estil fence prior to the 4/8  are present behind the	1/25/2023  Interpretation of the 1/25/23 inspector removal.  Not done as of last inspection of the 11/9/22 inspection.  Electron of the 11/9/22 inspection.  3/8/2023  In on the lot prior to the 3/8/23 its the 3/8/23 inspection. Vinto ceived minor damaged during 5/23 inspection. Silt fence was	Pending ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active Inspection. Vinton22 Installed watt backfilling during the sedamaged during graes, LLC removed the sedamaged process of the sedamaged process.	Yes ticed in the ROW during  reminded on 2/9/23,  No LC installed silt fence on less at the front and rear of 3/22/23 inspection. ding of the lot prior to the silt fence and wattles
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwest the lot prior to the 3/15/23 Vinton22 LLC repaired the 5/24/23 inspection. Wattle along the front of the lot	d along the curb line.  d d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the complete by 2/1/23  d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the  Lot 110  c, LLC began excavation st corner of the lot prior inspection. Silt fence re- e silt fence prior to the 4/ s are present behind the due to sidewalk instal	1/25/2023  Interpretation of the 1/25/23 inspect of removal.  Not done as of last inspection of the 11/9/22 inspection.  Example 11/9/22 inspection.  3/8/2023  Interpretation of the 13/8/23 inspection. Vinto the 3/8/23 inspection. Vinto occived minor damaged during 5/23 inspection. Silt fence was a damaged silt fence. Vinton2	Pending ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active  nspection. Vinton22 I  n22LLC installed wattl backfilling during the sedamaged during grave.  2, LLC removed the sonitor the need for research	Yes ticed in the ROW during  reminded on 2/9/23,  No LC installed silt fence on less at the front and rear of 3/22/23 inspection. ding of the lot prior to the silt fence and wattles
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwest the lot prior to the 3/15/23 Vinton22 LLC repaired the 5/24/23 inspection. Wattle along the front of the lot Individual Lot	d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the complete by 2/1/23  d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the Lot 110  c, LLC began excavation at corner of the lot prior inspection. Silt fence receives the fine complete behind the due to sidewalk installation.  Lot 113	1/25/2023 1/25/2023 Interpretation of the 1/25/23 inspector removal.  Not done as of last inspection o/23  to the 11/9/22 inspection. 3/8/2023 In on the lot prior to the 3/8/23 its the 3/8/23 inspection. Vinto ceived minor damaged during 5/23 inspection. Silt fence was a damaged silt fence. Vinton2 lation. E&A inspector will m	Pending ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active Inspection. Vinton22 Installed watt backfilling during the sedamaged during graes, LLC removed the sedamaged process of the sedamaged process.	Yes ticed in the ROW during  reminded on 2/9/23,  No LC installed silt fence on less at the front and rear of 3/22/23 inspection. ding of the lot prior to the silt fence and wattles
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:  Lot 1113 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwesthe lot prior to the 3/15/23 Vinton22 LLC repaired the 5/24/23 inspection. Wattle along the front of the lot Removed - Vinton22 LLC LC LC Removed - Vinton22 LLC LC LC Removed - Vinton22 LLC Removed - Vinton22 LL	d along the curb line.  d d to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the inspector will monitor for d along the curb line.  d d to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 2, LLC began excavation st corner of the lot prior inspection. Silt fence receives it fence prior to the 4/2 are present behind the due to sidewalk install Lot 113 sodded the lot prior to the 1/3	1/25/2023 1/25/2023 Interpretation of the 1/25/23 inspector removal.  Not done as of last inspection o/23  to the 11/9/22 inspection. 3/8/2023 In on the lot prior to the 3/8/23 its the 3/8/23 inspection. Vinto ceived minor damaged during 5/23 inspection. Silt fence was a damaged silt fence. Vinton2 lation. E&A inspector will m	Pending  ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active  nspection. Vinton22 I  n22LLC installed watt  backfilling during the sedamaged during grace.  LLC removed the seconitor the need for research	Yes ticed in the ROW during  reminded on 2/9/23,  No LC installed silt fence on less at the front and rear of 3/22/23 inspection. ding of the lot prior to the silt fence and wattles
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:  Lot 1113 Current Condition: Lot 113 Current Condition: Lot 114	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC buthe 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners sundividual Lot Good Condition - Vinton22 the east side and northwest the lot prior to the 3/15/23 Vinton22 LLC repaired the 5/24/23 inspection. Wattle along the front of the lot Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Individua	d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the  Lot 110  c, LLC began excavation or to corner of the lot prior inspection. Silt fence receive silt fence prior to the 4/2 are present behind the due to sidewalk instal  Lot 113  sodded the lot prior to the Lot 113  sodded the lot prior to the Lot 114	1/25/2023  Interpretation of the 1/25/23 inspect of removal.  Not done as of last inspection of the 1/9/22 inspection.  In on the 1/9/22 inspection.  In on the lot prior to the 3/8/23 inspection. Vinto ceived minor damaged during 5/23 inspection. Silt fence was a damaged silt fence. Vinton2 lation. E&A inspector will mile 7/6/22 inspection.	Pending ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active  nspection. Vinton22 I  n22LLC installed wattl backfilling during the sedamaged during grave.  2, LLC removed the sonitor the need for research	Yes ticed in the ROW during  reminded on 2/9/23,  No LC installed silt fence on less at the front and rear of 3/22/23 inspection. ding of the lot prior to the silt fence and wattles
Lot 107 Current Condition:  Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:  Lot 1113 Current Condition:	Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners so Individual Lot Good Condition - Vinton22 the east side and northwesthe lot prior to the 3/15/23 Vinton22 LLC repaired the 5/24/23 inspection. Wattle along the front of the lot Removed - Vinton22 LLC LC LC Removed - Vinton22 LLC LC LC Removed - Vinton22 LLC Removed - Vinton22 LL	d along the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 107  egan excavation on the curb line.  d along the curb line.  d to complete by 2/1/23  /5/23 (CIR #18860), 4/2  Lot 108  tion sodded the lot prior  Lot 109  sodded the lot prior to the  Lot 110  c, LLC began excavation or to corner of the lot prior inspection. Silt fence receive silt fence prior to the 4/2 are present behind the due to sidewalk instal  Lot 113  sodded the lot prior to the Lot 113  sodded the lot prior to the Lot 114	1/25/2023  Interpretation of the 1/25/23 inspect of removal.  Not done as of last inspection of the 1/9/22 inspection.  In on the 1/9/22 inspection.  In on the lot prior to the 3/8/23 inspection. Vinto ceived minor damaged during 5/23 inspection. Silt fence was a damaged silt fence. Vinton2 lation. E&A inspector will mile 7/6/22 inspection.	Pending  ion. Dirt piles were no  n. Vinton22 LLC was  Removed  Removed  Active  nspection. Vinton22 I  n22LLC installed watt  backfilling during the sedamaged during grace.  LLC removed the seconitor the need for research	Yes ticed in the ROW during  reminded on 2/9/23,  No LC installed silt fence on less at the front and rear of 3/22/23 inspection. ding of the lot prior to the silt fence and wattles

Current Condition:	silt fence prior to the 7/11/ removed the dirt piles fron	22 inspection. Dirt piles a the ROW and installed	north side of Lot 125 prior to to were observed in the ROW of silt fence on the north side a of the lot and installed wattles	during the 7/25/22 insp and rear of the lot prior	ection. Cardinal Homes to the 9/27/22 inspection.
	Wetland area that was dis	turbed behind the lot sho	ould be re-established.		
	Cardinal Homes was infor (CIR #18860).	med to complete by 1/18	8/23. Not done as of last insp	ection. Cardinal Home	s was reminded on 4/5/23
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Home	es sodded the lot prior to	the 6/7/23 inspection.		
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:			to the 5/10/23 inspection.	T	1
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspection		1
Lot 136 Current Condition:	Individual Lot	Lot 136	lot prior to the 5/3/23 inspecti	Removed	
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:	Active - Trademark Home	s began excavation on t	he lot prior to the 4/26/23 insp nonitor for removal and instal	pection. Dirt piles were	
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sod		2/7/22 inspection.		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.		T
Lot 150	Individual Lot	Lot 150	ot prior to the F/0/00 '	Removed	
Current Condition:			ot prior to the 5/3/23 inspecti		T No.
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 led prior to the 1/3/20 inspect	Active	No riser. The basin was
Guitoin Gondinoin	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area around	10/21 inspection. A new pector has inquired about the basin was seeded	temporary water quality risel ut the change with the engine and matted prior to the 8/25/	r structure was observer and will update who 21 inspection. No res	ed in the basin during the en more information is ponse has been received
	regarding any necessary i	nounications as of the 9	/28/21 inspection. The riser i	s working effectively, t	ne inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		ser. The basin was in the
	structure was observed in and will update when more	the basin during the 7/3 e information is available	the basin prior to the 7/12/21 1/21 inspection, the inspecto e. No response has been receptively, the inspector will more	r has inquired about the ceived regarding any ne	e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	the upstream manhole pricleaned out during the 6/1 quality riser structure was the engineer and will update.	or to the 9/2/20 inspection 5/21 inspection. Basin of observed in the basin dot when more information response has been reconstruction.	ed prior to the 1/3/20 inspection, the plug is working effection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, on is available. The area are served regarding any necessationitor.	vely. The basin was in e 6/22/21 inspection. At the inspector has inquiound the basin was se	the process of being A new temporary water ired about the change with eded and matted prior to
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			d prior to the 1/3/20 inspection		
	site informed the inspecto will monitor dewatering pro- during the 7/31/21 inspect information is available. To been received regarding a will monitor. Sudbeck repa- matting.  Erosion rill north of SB 4 s	r that he had not caught cedures on other basin ion, the inspector has in he area around the basin ny necessary modificati ired the erosion rill north hould be repaired.	spection. The basin had bee his employee in time to tell his. A new temporary water quivered about the change with his was seeded and matted printings as of the 9/28/21 inspect in of SB 4 prior to the 4/5/23 in plete by 11/16/22. Not done a	im to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe ion. The riser is workin aspection. Awaiting add	a BMP, the E&A inspector s observed in the basin update when more ction. No response has ig effectively, the inspector ditional seeding and
	erosion rill will be address		r of 2023. Gene Graves was		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7// 7/31/21 inspection, the ins available. The area aroun regarding any necessary r Gene Graves removed the	20/21 inspection. A new pector has inquired about the basin was seeded modifications as of the 9 trash from in and arour	led prior to the 1/3/20 inspect temporary water quality rises ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser in the basin prior to the 5/31/	r structure was observer and will update who /21 inspection. No res s working effectively, t /23 inspection.	ed in the basin during the en more information is ponse has been received
SF 1	Silt fence	See SWPPP	f	Removed	
Current Condition:			fence prior to the 4/23/20 ins	<b>'</b>	1
SF 2 Current Condition:	Silt fence Removed - Commercial S	See SWPPP	I fence prior to the 4/15/20 ins	Removed	1
SF 3	Silt fence	See SWPPP	10.100 phot to the 4/10/20 life	Removed	

Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	ection. The remaining	g silt fence will be	
	associated with Lot 64.					
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020 he wetlands and drainageway	Active	No spection. The silt force	
Current Condition.						
	behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the					
			installation is not necessary a			
	Additional silt fence was o	bserved on 3/30/21 alon	ng Cornhusker Road adjacent	to the Culvert, the roa	dway project does not	
			monitor. Minor damage was o			
			I not be recommended at this			
			6/29/21 inspection. Gene Graph the 9/28/21 inspection. Gen			
	3 and patched the silt fence	,	•	e Graves removed the	sill terice northwest of SB	
SF 5	Silt fence	See SWPPP	le 0/23/22 irispection.	Removed		
Current Condition:			fence prior to the 4/15/20 insp			
SF 6	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 insp	pection.	•	
SF 7	Silt fence	See SWPPP		Removed		
Current Condition:			new grading project to the so		the 9/9/20 inspection.	
SF 8	Silt fence	See SWPPP	(0.0.1	Removed		
Current Condition: SF 9	Removed - Silt fence was Silt fence	removed during the 5/6/ See SWPPP	/20 inspection.	Domovod		
Current Condition:			l fence prior to the 4/15/20 insp	Removed	<u> </u>	
SF 10	Silt fence	See SWPPP	Torroe prior to the 4/13/20 INS	Removed		
Current Condition:			fence prior to the 4/15/20 insp		1	
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:		seeding removed the silt	fence prior to the 4/15/20 insp			
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/15/20 insp		1	
SF 13	Silt fence	See SWPPP		Removed		
Current Condition: SF 14	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed		
Current Condition:			new grading project to the so		the 9/9/20 inspection	
SF 15	Silt fence	Lot 28-29	The Wight grading project to the de	Removed	tilo c/o/20 mopostion.	
Current Condition:	Removed - Gene Graves		rior to the 9/28/21 inspection.			
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No	
Current Condition:	Good Condition - An unide	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21	
	inspection.					
SW 1	Straw Wattles	See SWPPP		Removed		
Current Condition:		see SWPPP	temporary stabilization of the		inspection.	
SW 2 Current Condition:	Straw Wattles		temporary stabilization of the	Removed	inenaction	
SW 3	Straw Wattles	See SWPPP	lemporary stabilization of the	Removed	inspection.	
Current Condition:			es prior to the 8/25/22 inspec			
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Street cleaning is needed					
	· ·		Not done so of the loot incre	nation Cons Crows w		
	Gene Graves was informed	ed to complete by 3/2/21.	. Not done as of the last inspendence on 5/6/22, 8/18/22/22, 8/18/22/22, 8/18/22/22/22/22/2/2/2/2/2/2/2/2/2/2/2/2			
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	ed to complete by 3/2/21 11/22. Builders were rem	. Not done as of the last inspenied on 5/6/22, 8/18/22, 8/2			
	Gene Graves was informed	ed to complete by 3/2/21 11/22. Builders were ren 60), 4/20/23	ninded on 5/6/22, 8/18/22, 8/2			
SWPPP Sian	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ 3/16/23, 4/5/23 (CIR #188	ed to complete by 3/2/21. 11/22. Builders were rem 160), 4/20/23 Camelback Ave and S	ninded on 5/6/22, 8/18/22, 8/2	5/22, 10/19/22, 12/15/	22, 1/9/23 (CIR #18284),	
SWPPP Sign Current Condition:	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ 3/16/23, 4/5/23 (CIR #188 Misc/Other	ed to complete by 3/2/21. 11/22. Builders were ren 60), 4/20/23 Camelback Ave and S 180th Street	ninded on 5/6/22, 8/18/22, 8/2 1/29/2020	5/22, 10/19/22, 12/15/ Active	(22, 1/9/23 (CIR #18284), No	
SWPPP Sign Current Condition:	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/3/16/23, 4/5/23 (CIR #188)  Misc/Other  Good Condition - E&A ins	ed to complete by 3/2/21. 11/22. Builders were rem 160), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP	ninded on 5/6/22, 8/18/22, 8/2	Active S 180th Street and Lac	No quinta Street, at the	
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ 3/16/23, 4/5/23 (CIR #188 Misc/Other Good Condition - E&A ins intersection of S 180th Str	ed to complete by 3/2/21, 11/22. Builders were ren (60), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa	1/29/2020 P signs at the intersection of	Active S 180th Street and Lactorhusker Road and S	No Quinta Street, at the S 181st Street during the	
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ 3/16/23, 4/5/23 (CIR #188  Misc/Other  Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i	ed to complete by 3/2/21, 11/22. Builders were ren (60), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roainspector relocated the S	ninded on 5/6/22, 8/18/22, 8/2  1/29/2020 P signs at the intersection of id, and at the intersection of C	Active S 180th Street and Lactornhusker Road and street entrance to the s	No quinta Street, at the S 181st Street during the outh side of the street	
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/3/16/23, 4/5/23 (CIR #188)  Misc/Other  Good Condition - E&A instintersection of \$ 180th Str. 1/29/20 inspection. E&A iduring the 3/25/20 inspector will by MUD, the inspector will	ed to complete by 3/2/21, 11/22. Builders were rem 160), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roanspector relocated the Stion. The SWPPP sign and rei	ninded on 5/6/22, 8/18/22, 8/2  1/29/2020  P signs at the intersection of Colombre Sign at the Laquinta South 108th and Laquinta Street winstall as needed in the Spring	Active S 180th Street and Lactor Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPI	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and	
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/3/16/23, 4/5/23 (CIR #188)  Misc/Other  Good Condition - E&A institute intersection of \$ 180th Str 1/29/20 inspection. E&A iduring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer	ed to complete by 3/2/21, 11/22. Builders were ren (60), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roainspector relocated the Stion. The SWPPP sign and I remove the sign and removed prior to the 4/19/2	ninded on 5/6/22, 8/18/22, 8/2  1/29/2020  P signs at the intersection of Company at the Laquinta South 108th and Laquinta street with the Spring and the Spring inspection due to the Cornfigure 108th and Laquinta street winstall as needed in the Spring inspection due to the Cornfigure 12 inspection due to the Cornfigure 11/2 inspectio	Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPlausker Road improven	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at	
	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/3/16/23, 4/5/23 (CIR #188)  Misc/Other  Good Condition - E&A institute intersection of \$ 180th Str. 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rer Laquinta Avenue was rem	ed to complete by 3/2/21. 11/22. Builders were ren 160), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP 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 noved prior to the 8/16/22	1/29/2020 P signs at the intersection of ad, and at the intersection of CSWPP sign at the Laquinta Street with 108th and Laquinta street with 108th 109th 109t	Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPlausker Road improven Street Road improver	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign off of	
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ 3/16/23, 4/5/23 (CIR #188  Misc/Other  Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector wil Cornhusker Road was rer Laquinta Avenue was rer 180th and Camelback Ro	ed to complete by 3/2/21, 11/22. Builders were ren (60), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roainspector relocated the Stion. The SWPPP sign a I remove the sign and removed prior to the 4/19/2 noved prior to the 8/16/22 ad was removed during signs.	1/29/2020 P signs at the intersection of ad, and at the intersection of CBWPP sign at the Laquinta Street w install as needed in the Spring in spection due to the Cornt inspection due to the 180th 180th street improvements due	Active S 180th Street and Lactornhusker Road and street entrance to the stask knocked over prior g of 2022. The SWPPlausker Road improven Street Road improvence to construction in the	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign off of e area prior to the 10/11/2	
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	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/3/16/23, 4/5/23 (CIR #188  Misc/Other  Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A iduring the 3/25/20 inspect by MUD, the inspector wil Cornhusker Road was rer Laquinta Avenue was rem 180th and Camelback Roinspection. SWPPP sign of S 181st Street on 12/6/22	ed to complete by 3/2/21, 11/22. Builders were ren (60), 4/20/23  Camelback Ave and Samelback Roans 180th Street pector installed 3 SWPP reet and Camelback Roanspector relocated the Samelback Roanspector relocated to the Samelback Roanspector relocated to the Samelback Roanspector relocated relocated to the Samelback Roanspector relocated relocat	1/29/2020  P signs at the intersection of odd, and at the intersection of odd, and at the intersection of the control of the c	Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPI outsker Road improvem the to construction in the VPPP sign at the corn	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and ents. The SWPPP sign off of e area prior to the 10/11/2 er of Cornhusker Road an	
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ 3/16/23, 4/5/23 (CIR #188  Misc/Other  Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector wil Cornhusker Road was rer Laquinta Avenue was rer Laquinta Avenue was rer 180th and Camelback Ro inspection. SWPPP sign of S 181st Street on 12/6/22  "I certify, under penalty of	ed to complete by 3/2/21, 11/22. Builders were ren (60), 4/20/23  Camelback Ave and Samelback Ave and Samelback Ave and Samelback Road inspector installed 3 SWPP reet and Camelback Road inspector relocated the Samelback Road removed prior to the 4/19/2 and was removed during sould not be located. E&Amelback Road Road Road Road Road Road Road Road	1/29/2020 P signs at the intersection of td, and at the intersection of td, and at the intersection of td, and at the Laquinta St to 108th and Laquinta street winstall as needed in the Spring to inspection due to the Cornh 2 inspection due to the 180th 180th street improvements du A inspector installed a new SN and all attachments were prejection and all attachments were prejection.	Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPI nusker Road improvem the to construction in the VPPP sign at the cornorared under my direction.	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign off of a area prior to the 10/11/2 er of Cornhusker Road an	
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/ 3/16/23, 4/5/23 (CIR #188  Misc/Other  Good Condition - E&A ins intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector wil Cornhusker Road was rer Laquinta Avenue was rem 180th and Camelback Ro inspection. SWPPP sign o S 181st Street on 12/6/22  "I certify, under penalty of accordance with a system	ed to complete by 3/2/21. 11/22. Builders were ren 60), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP reet and Camelback Roa inspector relocated the S tion. The SWPPP sign a I remove the sign and re- moved prior to the 4/19/2 had was removed during a could not be located. E&/ call law, that this document a designed to assure that	1/29/2020  P signs at the intersection of the control of the contr	Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPI nusker Road improven Street Road improven to to construction in the WPPP sign at the cornorared under my directigathered and evaluate	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign off of e area prior to the 10/11/2 er of Cornhusker Road an on or supervision in ed the information	
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Current Condition:	Gene Graves was informed 7/1/21, 9/2/21, 12/2/21, 2/3/16/23, 4/5/23 (CIR #188)  Misc/Other  Good Condition - E&A ins intersection of \$ 180th Str 1/29/20 inspection. E&A induring the 3/25/20 inspect by MUD, the inspector will Cornhusker Road was rerect Laquinta Avenue was rem 180th and Camelback Roinspection. SWPPP sign of \$ 181st Street on 12/6/22  "I certify, under penalty of accordance with a system submitted. Based on my in gathering the information,	ed to complete by 3/2/21. 11/22. Builders were rem 160), 4/20/23  Camelback Ave and S 180th Street pector installed 3 SWPP 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 noved prior to the 8/16/22 ad was removed during could not be located. E&/ . Ilaw, that this document a n designed to assure that inquiry of the person or pr the information submittee	1/29/2020  PP signs at the intersection of company at the intersection of company at the intersection of company at the Laquinta Stat 108th and Laquinta street with the spring at the Laquinta Stat 108th and Laquinta street with the spring at the Laquinta Stat 108th and Laquinta street with the Spring at the Laquinta Spring at t	Active S 180th Street and Lactornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPI nusker Road improven Street Road improvement to construction in the WPPP sign at the cornocared under my directing gathered and evaluate arm or those persons didge and belief, true, a	No quinta Street, at the S 181st Street during the outh side of the street to the 2/22/22 inspection P sign at 181st Street and nents. The SWPPP sign at nents. SWPPP sign off of e area prior to the 10/11/22 er of Cornhusker Road and on or supervision in ad the information irrectly responsible for ccurate, and complete. I	
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