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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2	019.328.000				
Inspector: Shaun McGuire			Stage				
		Bridgeport Development					
			1228-3910-GP1		1		
					'		
Project Name:			201701381				
For Week Ending:		6/	24/2023				
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Cor	unty, 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	In	W. H. O. Fr	-	T		
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"				week		
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	6/21/2023	Sunny 93/68	10:45 AM			
Thursday:	0.00"		•				
Friday:	0.00"						
Saturday:	0.00"						
			_		_		
Complaints:	None.						
Construction Sequencing							

# Construction Sequencing:

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

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

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

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020). Basins seeded and matted (8/25/21). 180th street and Cornhusker street ROW seeded and matted (5/17/23).

#### Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

#### N/A

#### Comments:

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

Findings / Corrective Actions (Date)

### Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 7/1/21, 3/16/23, 4/5/23 (CIR #18860), 4/20/23. As of the 6/21/23 inspection overgraded lots will be under the individual lot responsible for the disturbance.
- 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 dra	ins to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent
	flooding the inlet protection	n will not be reinstalled.			
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading project	ct to the south of Bridg	eport as of the 9/9/20
	inspection.		0 0. ,	•	•
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			Oth Street improvements prior		ion
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23		
Curronic Contantioni.	around the inlet prior to the		,	,20op 00	ones map mas motans
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 ins		
Current Condition.	Stabilized Construction	Cornhusker and S	matted prior to the 1/20/20 in	Spection.	
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is cor		23 inspection
	1 101110100 7 111 011 0010 1101	o boom paroa ana ino o	on macher it dad project to de.		20 mop 00mo
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rahuakar Baad
CW 1	Concrete Washout	Lot 56	the 5/16/21 inspection due to	Removed	illiuskei Roau.
Current Condition:			the concrete washout prior t		n n
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	
			1/10/2021	Active	No
Current Condition:	Good Condition - Gene Gr				
Current Condition:		raves installed a new cor	ncrete washout on Lot 55 prio k entrance prior to the 3/23/22	r to the 7/10/21 inspec	ction. Gene Graves
Current Condition:	cleaned out and reinstalled	raves installed a new cold the washout with a roc	ncrete washout on Lot 55 prio	r to the 7/10/21 inspection. Gene Gra	ction. Gene Graves aves cleaned out the
Current Condition:	cleaned out and reinstalled concrete washout prior to	raves installed a new cord the washout with a roc the 7/25/22 inspection. (	ncrete washout on Lot 55 prio k entrance prior to the 3/23/22	r to the 7/10/21 inspection. Gene Graconcrete washout price	ction. Gene Graves aves cleaned out the or to the 1/4/23 inspecti
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Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
10.0	flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
IP 9	flooding the inlet protection will not be reinstalled.
Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
17.15	•
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding area
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	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
ID oo	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
ID 00	flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP Removed  Removed Cons Crown removed the inlet protection prior to the 7/44/22 inspection
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.  Inlet Protection See SWPPP Removed
Current Condition:	Inlet Protection   See SWPPP   Removed    Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed Removed Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.

IP 34	Inlot Protection	See SWPPP		Pomovod	<u> </u>
Current Condition:	Inlet Protection  Removed - Commercial S		Let protection prior to the 4/23/2	Removed O inspection Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection		or protocolori prior to the 1/20/2	o mopodiom. imot die	and to OB o, to provent
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
	flooding the inlet protection				
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 5, to prevent
ID 07	flooding the inlet protection		T	B	T
IP 37	Inlet Protection	See SWPPP	at protection prior to the 4/22/2	Removed	sing to CD E to provent
Current Condition:	flooding the inlet protection		et protection prior to the 4/23/2	o inspection. Inlet dra	iiris to SB 5, to prevent
IP 38	Inlet Protection	See SWPPP	1	Removed	I
Current Condition:			t protection prior to the 4/23/2		ins to SR 5, to prevent
our chi condition.	flooding the inlet protection		or protocolori prior to the 1/20/2	o mopodiom. imot die	and to OB o, to provent
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection	•	,		
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding are
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection.		and the surrounding ar
	is relatively stabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		T
IP 44	Inlet Protection	See SWPPP	Land to the first of the control of	Removed	
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:		k installed the inlet prote	ctions prior to the 8/5/20 inspe		
ourrent condition.	to the 4/26/22 inspection.	Sudbeck cleaned out the	e inlet filters prior to the 8/25/2	22 inspection. Triple S	Seeding cleaned out the
	inlet filters prior to the 5/10			.,	<b>3</b> · · · · · · · · · · · · · · · · · · ·
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	filters prior to the 5/10/23 i		,	.,	<b>J</b>
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the ir
	filters prior to the 5/10/23 i	inspection.			
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the ir
	filters prior to the 5/10/23 i	inspection.			
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple Se	eeding installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the ir
	filters prior to the 5/10/23 i	inspection.			
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	•	•	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the in
	filters prior to the 5/10/23 i	nspection.			
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	•	•	protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the in
	filters prior to the 5/10/23 i				
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23	inspection. Triple S Se	eding cleaned out the i
ID 50	filters prior to the 5/10/23 i		0/0/0000	A =4!	K1
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	· ·	•	protection prior to the 2/8/23	inspection. Triple 5 56	eeding cleaned out the ii
IP 54	filters prior to the 5/10/23 i	See SWPPP	2/0/2022	A other	No
Current Condition:	Inlet Protection		2/8/2023 protection prior to the 2/8/23	Active	No seding cleaned out the in
Surrem Condition:	filters prior to the 5/10/23 i	_	protection prior to the 2/0/23	mopeonom. Triple 3 St	oding deaned but tile l
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
• • • · · · · · · · · · · · · · ·	filters prior to the 5/10/23 i	•	F. 2.30 P to the 2/0/20		
Lot 1 Poplet 2	Individual Lot		1	Domovod	<u> </u>
Lot 1 Replat 2  Current Condition:	Removed - Landmark sod	Lot 1 Replat 2	I J/4/22 inspection	Removed	l
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
Current Condition:			he lot prior to the 4/12/22 insp		
		•	onitor for the installation of BM	•	
		•	pretto removed the dirt piles fro		
	I .				
Lot 2	Individual Lot	Lot 2		Removed	

Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	Yes			
Current Condition:			on the lot prior to the 5/18/22					
			noved the dirt piles from the R					
			he lot prior to the 7/18/22 insp					
	the curb line prior to the 3/	1/23 inspection. Falcone	e Homes re-secured the porta	ble toilet prior to the 5	/3/23 inspection.			
	4.) 000000000000000000000000000000000000	THE STREET						
	Streets near the lot should be cleaned.     Silt fence should be repaired.							
	1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on							
	8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 4/5/23 (CIR #18860), 4/6/23, 4/20/23, <b>6/21/23</b>							
	2.) Falcone Homes was informed to complete by 4/12/23. Not done as of last inspection. Falcone Homes was reminded on							
	6/21/23.		.,					
Lot 3	Individual Lot	Lot 3		Removed				
Current Condition:	Removed - THI Builders s	odded the lot prior to the	7/11/22 inspection.		•			
Lot 4	Individual Lot	Lot 4		Removed				
Current Condition:	Removed - THI Builders s		7/11/22 inspection.					
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed				
Current Condition:			ior to the 5/4/22 inspection.	Donding	Vac			
Lot 5 Current Condition:	Individual Lot	Lot 5	4/12/2022 t prior to the 4/12/22 inspectio	Pending	Yes			
Current Condition.			dirt pile from the ROW prior to					
			inspection. THI Builders remo					
	to the 5/24/23 inspection.			vod tilo olit lolloo ili pi	roparation for bodaing prior			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., .,						
	Silt fence should be reinst	alled <b>or the lot should l</b>	be sodded.					
			<ol><li>Not done as of last inspection</li></ol>	on. THI Builders were	reminded on 10/19/22,			
	12/15/22, 1/9/23 (CIR #18							
Lot 6	Individual Lot	Lot 6	4/6/2022 t prior to the 4/6/22 inspection	Pending	Yes			
Current Condition:								
	4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection. THI Builders removed the silt fence in preparation for sodding prior							
	to the 5/24/23 inspection.			ved the slit lende in pi	reparation for sodding prior			
	10 till 0/2 l/20 lilopostiolil	Last mopostor will mornic						
	Silt fence should be retied	/repaired/reinstalled <b>or t</b>	he lot should be sodded.					
			<ol><li>Not done as of last inspection</li></ol>		reminded on 8/3/22,			
		· · · · · · · · · · · · · · · · · · ·	#18284), 4/5/23 (CIR #18860)					
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	8/25/2022	Active	No No			
Current Condition:			ng the lot prior to the 8/25/22					
			s relatively flat and a vegetative	•	*			
	inspection.	ieed for bivins. Great Pi	ains Builders removed the dire	plies from the ROW	prior to the 9/19/22			
1 - 1 7		1 -4 7	4/40/0000	Dandina	\/			
Lot 7 Current Condition:	Individual Lot	Lot 7	4/19/2022 t prior to the 4/19/22 inspectio	Pending	Yes			
Current Condition.			dirt pile from the ROW prior to					
			inspection. THI Builders remo					
	to the 5/24/23 inspection.			Tod and out for look in pr	oparation ior occarrig prior			
	·	· ·						
	Silt fence should be retied	/repaired/reinstalled <b>or t</b>	he lot should be sodded.					
			<ol><li>Not done as of last inspection</li></ol>		reminded on 7/19/22,			
			3 (CIR #18284), 4/5/23 (CIR #					
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	1	Removed				
Current Condition: Lot 10 Replat 1	Removed - New Chapter I	Homes sodded the lot pr Lot 10 Replat 1	fior to the 5/17/23 inspection.	Removed				
Current Condition:	Removed - Landmark sod		/7/22 inspection	removed	l			
Lot 12	Individual Lot	Lot 12	, , , mopositori.	Removed				
Current Condition:			ior to the 6/20/22 inspection.		·			
Lot 25	Individual Lot	Lot 25	3/8/2023	Active	Yes			
Current Condition:			e lot prior to the 3/8/23 inspect	ion. PHI, LLC installed	d silt fence on the side and			
	rear of the lot prior to the 3	3/29/23 inspection.						
	4 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	alland and the Court City						
	1.) Wattles should be insta							
	2.) Escaped sediment at the	ie real of the lot should	be removed.					
	1.) PHI LLC was informed	to complete by 3/15/23	Not done as of last inspection	. PHI LLC was remine	ded on 3/29/23 4/5/23 (CIR			
	#18860), 4/20/23, <b>6/21/23</b>							
	A Company of the Comp		Not done as of last inspection.	PHI LLC was reminde	ed on 4/5/23 (CIR #18860).			
	4/20/23, <b>6/21/23</b>	, ,	· · · · · · · · · · · · · · · · · · ·		<u> </u>			
Lot 26	Individual Lot	Lot 26	3/8/2023	Active	Yes			

Current Condition:	Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC installed silt fence on the side and rear of the lot prior to the 3/29/23 inspection.							
	side and real of the lot phor to the 3/29/23 hispection.							
	1.) Wattles should be installed on the front of the lot.							
	2.) Escaped sediment at the rear of the lot should be removed.							
	3.) Silt fence should be retied/repaired.							
	1.) Vinton22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 3/29							
	4/5/23 (CIR #18860), 4/20/23, <b>6/21/23</b> 2.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was reminded on 4/5/2 (CIR #18860), 4/20/23, <b>6/21/23</b>							
			26/23. Not done as of last insp	paction Vinton22 LL	C was reminded on			
	6/21/23.	Timed to complete by 4/2	20/23. Not done as or last may	Dection. Villonizz LL	o was reminded on			
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes			
Current Condition:			lot prior to the 2/15/23 inspec					
	the 2/15/23 inspection. Vin	ton22 LLC removed the	dirt piles from the ROW prior	to the 3/8/23 inspect	ion.			
	M							
	Wattles should be installed	on the front of the lot.						
	Vinton22 LLC was informe	d to complete by 2/15/2	3. Not done as of last inspect	ion Vinton22 LLC wa	s reminded on 3/9/23			
	3/29/23, 4/20/23, <b>6/21/23</b>	a to complete by 2/10/2	o. Not done as or last inspect	ion. Vintorizz ELO wa	3 Terrimaca 311 3/3/23,			
Lot 35	Individual Lot	Lot 35		Removed				
Current Condition:	Removed - Vinton22 LLC :		e 10/4/22 inspection.	,	1			
Lot 36	Individual Lot	Lot 36	•	Removed				
Current Condition:	Removed - Vinton22 LLC							
Lot 37	Individual Lot	Lot 37	2/1/2023	Pending	Yes			
Current Condition:	the 2/1/23 inspection, the i	egan excavation on the	lot prior to the 2/1/23 inspect	on. Diπ piles were on	served in the ROW during			
	the 2/1/25 inspection, the i	rispector will morntor for	Terriovai.					
	1.) Silt fence should be ins	talled at the rear of the I	ot.					
	2.) Wattles should be insta							
	,							
			5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,			
	3/9/23, 3/29/23, 4/20/23, <b>6</b>							
			5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,			
Lot 38	3/9/23, 3/29/23, 4/20/23, 6		0/0/000	Dan dia a	V			
Current Condition:	Individual Lot	Lot 38	2/8/2023 lot prior to the 2/8/23 inspect	Pending on Dirt piles were ob	Yes			
Current Condition.			dirt piles from the ROW prior					
		,	p					
	1.) Silt fence should be ins							
	2.) Wattles should be insta	lled on the front of the lo	ot.					
	4 ) ) (   0   1   0   1   0   1   0   1   1   0   1   1		- (00 N					
	1.) Vinton22 LLC was infor 3/9/23, 3/29/23, 4/5/23 (Cl		5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 2/16/23,			
			5/23. Not done as of last insp	ection Vinton22 LLC	was reminded on 2/16/23			
	3/9/23, 3/29/23, 4/5/23 (CI			Oddon. Virtonizz zzo	Wao 10111111a0a 011 2/ 10/20,			
Lot 39	Individual Lot	Lot 39	2/8/2023	Active	No			
Current Condition:	Good Condition - Vinton22	, LLC began excavation	on the lot prior to the 2/8/23	inspection. Dirt piles v	were observed in the ROW			
			ed the dirt piles from the RO\	V prior to the 4/5/23 in	nspection. Vinton22, LLC			
	installed perimeter wattles	· · · · · · · · · · · · · · · · · · ·	7/23 inspection.					
Lot 40	Individual Lot	Lot 40	0/44/00	Removed				
Current Condition: Lot 41	Removed - Vinton22 LLC : Individual Lot	Sodded the lot prior to the Lot 41	e 6/14/23 inspection.	Removed				
Current Condition:	Removed - Vencil sodded		22 inspection	Removed				
Lot 42	Individual Lot	Lot 42		Removed				
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to	o the 6/21/23 inspection.					
Lot 43	Individual Lot	Lot 43		Removed				
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th Lot 44	e 5/3/23 inspection.	Removed				
Lot 44	Individual Lot			Removed	1			
Current Condition:			e 5/3/23 inspection		•			
Current Condition: Lot 46	Removed - Vinton22 LLC : Individual Lot	sodded the lot prior to th Lot 46	•	Removed				
Lot 46 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	sodded the lot prior to th Lot 46 sodded the lot prior to th	•					
Lot 46  Current Condition:  Lot 48	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Sodded the lot prior to the Lot 46 Sodded the lot prior to the Lot 48	e 10/11/22 inspection.	Removed Removed				
Lot 46 Current Condition: Lot 48 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde	Sodded the lot prior to th Lot 46 Sodded the lot prior to th Lot 48 d the lot prior to the 8/3	e 10/11/22 inspection. 1/22 inspection.	Removed				
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49	Removed - Vinton22 LLC: Individual Lot Removed - Vinton22 LLC: Individual Lot Removed - McCaul Sodde Individual Lot	Sodded the lot prior to th Lot 46 Sodded the lot prior to th Lot 48 d the lot prior to the 8/3 Lot 49	e 10/11/22 inspection. 1/22 inspection. 9/28/2021					
Lot 46 Current Condition: Lot 48 Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde	Sodded the lot prior to th Lot 46 Sodded the lot prior to th Lot 48 d the lot prior to the 8/3 Lot 49	e 10/11/22 inspection. 1/22 inspection. 9/28/2021	Removed				
Lot 46 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:	Removed - Vinton22 LLC: Individual Lot Removed - Vinton22 LLC: Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.	Removed  Removed  Removed				
Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 odded the lot prior to the Lot 54	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.	Removed Removed				
Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:	Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders se	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.	Removed Removed Removed Removed				
Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:  Lot 64	Removed - Vinton22 LLC: Individual Lot Removed - Vinton22 LLC: Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3: Lot 49 mes sodded the lot prior Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 64	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.  12/14/22 inspection.	Removed Removed Removed Removed				
Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:	Removed - Vinton22 LLC: Individual Lot Removed - Vinton22 LLC: Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders se Individual Lot Removed - Advantage De	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3: Lot 49 mes sodded the lot prior Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  2 11/2/22 inspection.  12/14/22 inspection.  2 to the 6/20/22 inspection.	Removed Removed Removed Removed Removed on.	No			
Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 61  Current Condition:  Lot 61  Current Condition:  Lot 62	Removed - Vinton22 LLC: Individual Lot Removed - Vinton22 LLC: Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage De Individual Lot	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 Lot 62	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.  12/14/22 inspection.  ot prior to the 6/20/22 inspection  5/18/2022	Removed Removed Removed Removed Removed Active	No Lot is currently inactive.			
Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 54  Current Condition:	Removed - Vinton22 LLC: Individual Lot Removed - Vinton22 LLC: Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LLC installed silt fence a	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  2 11/2/22 inspection.  12/14/22 inspection.  2 to the 6/20/22 inspection.	Removed Removed Removed Removed Removed Active 5/18/22 inspection.				
Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 61  Current Condition:  Lot 61  Current Condition:  Lot 62	Removed - Vinton22 LLC: Individual Lot Removed - Vinton22 LLC: Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders s Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LCC installed silt fence a oved the silt fence at the	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.  12/14/22 inspection.  ot prior to the 6/20/22 inspection.  5/18/2022  at the rear of the lot prior to the rear of the lot prior to the 7/	Removed Removed Removed Removed Removed Active 5/18/22 inspection.				
Lot 46  Current Condition:  Lot 48  Current Condition:  Lot 49  Current Condition:  Lot 53  Current Condition:  Lot 54  Current Condition:  Lot 61  Current Condition:  Lot 62  Current Condition:	Removed - Vinton22 LLC: Individual Lot Removed - Vinton22 LLC: Individual Lot Removed - McCaul Sodde Individual Lot Removed - Pacesetter Ho Individual Lot Removed - Urban Spark s Individual Lot Removed - THI Builders so Individual Lot Removed - Advantage De Individual Lot Active - Sundown Homes Sundown Homes LLC rem	sodded the lot prior to the Lot 46 sodded the lot prior to the Lot 48 d the lot prior to the 8/3 Lot 49 mes sodded the lot prior Lot 53 odded the lot prior to the Lot 54 odded the lot prior to the Lot 61 velopment sodded the lot Lot 62 LCC installed silt fence a oved the silt fence at the	e 10/11/22 inspection.  1/22 inspection.  9/28/2021  to the 7/11/22 inspection.  e 11/2/22 inspection.  12/14/22 inspection.  ot prior to the 6/20/22 inspection.  5/18/2022  at the rear of the lot prior to the rear of the lot prior to the 7/	Removed  Removed  Removed  Removed  Removed  Active e 5/18/22 inspection.				

Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:			r to the 8/25/22 inspection.	Removed	
Lot 72	Individual Lot	Lot 72	to the 6/25/22 inspection.	Removed	T
			t- th F/40/00 i	Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.	B 1	T
Lot 76	Individual Lot	Lot 76		Removed	
Current Condition:			or to the 4/19/22 inspection.		
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builder	rs sodded the lot prior to	the 5/3/23 inspection.		
Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No
Current Condition:	Good Condition - Jeck & C	Company began excavat	tion on the lot prior to the 4/12	/23 inspection, Jeck &	Company installed silt
			ection. Jeck & Company insta	•	
			toilet away from the inlet prior		
	inspection. Jeck & Compa	ny secured the portable	tollet away from the inlet prior	to the 6/14/23 inspec	tion.
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	No
Current Condition:	Good Condition - PHI, LLC	began excavation on the	he lot prior to the 6/7/23 inspe	ction. PHI, LLC cleane	ed the streets in front of the
	lot and installed silt fence	on the side and rear of t	he lot prior to the 6/14/23 insp	ection.	
					T
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 7/25/	22 inspection.		
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - New Chapter I	Homes sodded the lot pr	rior to the 8/3/22 inspection.		
Lot 101	Individual Lot	Lot 101		Removed	
Current Condition:	Removed - HBC Homes s		9/11/22 inspection	rtomoved	
			i o/11/22 irispection.	B	1
Lot 102	Individual Lot	Lot 102	1	Removed	l
Current Condition:	Removed - Vinton22 LLC		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	
			o F/2/22 increation	Nemoveu	ı
Current Condition:	Removed - Vinton22 LLC		ıe ט/ט/∠ט ırıspection. I	D	T
Lot 105	Individual Lot	Lot 105		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/11/22 inspection.		
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:	Pending - Vinton22 LLC b	egan excavation on the	lot prior to the 1/25/23 inspect	ion. Dirt piles were no	ticed in the ROW during
	the 1/25/23 inspection. E8			,	
	the 1/20/20 inspection. Ed	a tinapeetor wiii monitor	ioi removai.		
	Wattles should be installed	d along the curb line.			
	Vinton22 LLC was informed	ed to complete by $2/1/23$	. Not done as of last inspectio	n. Vinton22 LLC was	reminded on 2/9/23,
	2/16/23, 3/9/23, 3/29/23, 4				, , , , , , , , , , , , , , , , , , ,
Lot 107				Ponding	Vos
Lot 107	Individual Lot	Lot 107	1/25/2023	Pending	Yes
Lot 107 Current Condition:	Individual Lot Pending - Vinton22 LLC b	Lot 107 egan excavation on the	1/25/2023 lot prior to the 1/25/23 inspect		
	Individual Lot	Lot 107 egan excavation on the	1/25/2023 lot prior to the 1/25/23 inspect		
	Individual Lot Pending - Vinton22 LLC b	Lot 107 egan excavation on the	1/25/2023 lot prior to the 1/25/23 inspect		
	Individual Lot Pending - Vinton22 LLC b	Lot 107 egan excavation on the A inspector will monitor for	1/25/2023 lot prior to the 1/25/23 inspect		
	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A	Lot 107 egan excavation on the A inspector will monitor for	1/25/2023 lot prior to the 1/25/23 inspect		
	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed	Lot 107 egan excavation on the inspector will monitor for data along the curb line.	1/25/2023 lot prior to the 1/25/23 inspect or removal.	ion. Dirt piles were no	ticed in the ROW during
	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed	Lot 107 egan excavation on the sinspector will monitor for along the curb line. ed to complete by 2/1/23	1/25/2023 lot prior to the 1/25/23 inspect or removal.  . Not done as of last inspection	ion. Dirt piles were no	ticed in the ROW during
Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	Lot 107 egan excavation on the hinspector will monitor for all along the curb line. ed to complete by 2/1/23 (CIR #18860), 4/2	1/25/2023 lot prior to the 1/25/23 inspect or removal.  . Not done as of last inspection	ion. Dirt piles were no	ticed in the ROW during
	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed	Lot 107 egan excavation on the sinspector will monitor for along the curb line. ed to complete by 2/1/23	1/25/2023 lot prior to the 1/25/23 inspect or removal.  . Not done as of last inspection	ion. Dirt piles were no	ticed in the ROW during
Current Condition:  Lot 108	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	Lot 107 egan excavation on the hinspector will monitor for dialong the curb line.  2d to complete by 2/1/23 2/5/23 (CIR #18860), 4/2 Lot 108	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23	ion. Dirt piles were no	ticed in the ROW during
Current Condition:  Lot 108  Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct	Lot 107 egan excavation on the inspector will monitor for dialong the curb line. ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23	n. Vinton22 LLC was	ticed in the ROW during
Current Condition:  Lot 108  Current Condition:  Lot 109	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot	Lot 107 egan excavation on the A inspector will monitor for a dialong the curb line. ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.	ion. Dirt piles were no	ticed in the ROW during
Lot 108 Current Condition:  Lot 109 Current Condition: Lot 109 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners	Lot 107 egan excavation on the hinspector will monitor for a dialong the curb line.  and 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	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection/23, 6/21/23 to the 11/9/22 inspection. e 5/18/22 inspection.	n. Vinton22 LLC was Removed	reminded on 2/9/23,
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot	Lot 107 egan excavation on the A inspector will monitor for a dialong the curb line. ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection. e 5/18/22 inspection. 3/8/2023	n. Vinton22 LLC was Removed Removed Active	reminded on 2/9/23,
Lot 108 Current Condition:  Lot 109 Current Condition: Lot 109 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot	Lot 107 egan excavation on the A inspector will monitor for a dialong the curb line. ed to complete by 2/1/23 //5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection/23, 6/21/23 to the 11/9/22 inspection. e 5/18/22 inspection.	n. Vinton22 LLC was Removed Removed Active	reminded on 2/9/23,
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC be	Lot 107 egan excavation on the A inspector will monitor for a dalong the curb line.  ded 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 gan excavation on the lot	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection. e 5/18/22 inspection. 3/8/2023	n. Vinton22 LLC was  Removed  Removed  Active  N. Vinton22 LLC insta	reminded on 2/9/23,  No lled silt fence on the east
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC be side and northwest corner	Lot 107 egan excavation on the sinspector will monitor for dialong the curb line. ed to complete by 2/1/23 st/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lof of the lot prior to the 3/8	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  e 5/18/22 inspection. 3/8/2023 bt prior to the 3/8/23 inspection. 3/23 inspection. Vinton22LLC	n. Vinton22 LLC was  Removed  Removed  Active  1. Vinton22 LLC installed wattles at the	reminded on 2/9/23,  No lled silt fence on the east e front and rear of the lot
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspect	Lot 107 egan excavation on the hinspector will monitor for dialong the curb line.  ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lof the lot prior to the 3/8 tion. Silt fence received	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  e 5/18/22 inspection. 3/8/2023 at prior to the 3/8/23 inspection vinton22LLC minor damaged during backfi	n. Vinton22 LLC was  Removed  Removed  Active  1. Vinton22 LLC installed wattles at the lling during the 3/22/2:	reminded on 2/9/23,  No lled silt fence on the east e front and rear of the lot 3 inspection. Vinton22 LLC
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspect repaired the silt fence prio	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 gan excavation on the ke of the lot prior to the 3/8 tion. Silt fence received r to the 4/5/23 inspection	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection. e 5/18/22 inspection. 3/8/2023 of prior to the 3/8/23 inspection. 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during to the 1/25/2023 to spection.	n. Vinton22 LLC was  Removed  Removed  Active  n. Vinton22 LLC installed wattles at the ling during the 3/22/2:ring grading of the lot	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are pro-	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  and to complete by 2/1/23 4/5/23 (CIR #18860), 4/2  Lot 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the  Lot 110 gan excavation on the lot of the lot prior to the 3/8 tion. Silf fence received or to the 4/5/23 inspection esent behind the damage	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection. e 5/18/22 inspection. 3/8/2023 of prior to the 3/8/23 inspection. 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged dured silt fence. Vinton22, LLC recognitions of the complex o	n. Vinton22 LLC was  Removed  Active  n. Vinton22 LLC installed wattles at the liling during the 3/22/2-ring grading of the lot peroved the silt fence a	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspected in the sitt fence prior inspection. Wattles are pro- of the lot due to sidewalk in	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  In the complete by 2/1/23 In the comp	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  8/8/2023 at prior to the 3/8/23 inspection 3/8/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged dued silt fence. Vinton22, LLC reLC removed the wattles alor	n. Vinton22 LLC was  Removed  Active  1. Vinton22 LLC installed wattles at the installed wattles at the illing during the 3/22/2; ing grading of the lot on the lot of the lot o	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspected in the sitt fence prior inspection. Wattles are pro- of the lot due to sidewalk in	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  In the complete by 2/1/23 In the comp	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection. e 5/18/22 inspection. 3/8/2023 of prior to the 3/8/23 inspection. 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged dured silt fence. Vinton22, LLC recognitions of the complex o	n. Vinton22 LLC was  Removed  Active  1. Vinton22 LLC installed wattles at the installed wattles at the illing during the 3/22/2; ing grading of the lot on the lot of the lot o	reminded on 2/9/23,  No lled silt fence on the east e front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front
Lot 108 Current Condition: Lot 109 Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspected in the sitt fence prior inspection. Wattles are pro- of the lot due to sidewalk in	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  In the complete by 2/1/23 In the comp	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  8/8/2023 at prior to the 3/8/23 inspection 3/8/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged dued silt fence. Vinton22, LLC reLC removed the wattles alor	n. Vinton22 LLC was  Removed  Active  1. Vinton22 LLC installed wattles at the installed wattles at the illing during the 3/22/2; ing grading of the lot on the lot of the lot o	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners of Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are prior of the lot due to sidewalk if for sodding prior to the 4/15/25 inspection. Wattles are prior of the lot due to sidewalk if for sodding prior to the 4/15/25 inspection.	Lot 107 egan excavation on the Ainspector will monitor for all dalong the curb line.  and to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lof of the lot prior to the 3/5/23 inspection esent behind the damages anstallation. Vinton22, Life/21/23 inspection. E8/4	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  8/8/2023 at prior to the 3/8/23 inspection 3/8/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged dued silt fence. Vinton22, LLC reLC removed the wattles alor	n. Vinton22 LLC was  Removed  Removed  Active  Notion22 LLC instants at the loting during the 3/22/2; ing grading of the loting during the silt fence at the loting the rear of the loting during the rear of the loting	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front
Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 110 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners individual Lot Removed - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are prior of the lot due to sidewalk if for sodding prior to the of Individual Lot Individual Lot	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  and to complete by 2/1/23 4/5/23 (CIR #18860), 4/2  Lot 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lof of the lot prior to the 3/8 tion. Silt fence received or to the 4/5/23 inspection assent behind the damag mostallation. Vinton22, Life/21/23 inspection. E8/4  Lot 113	1/25/2023 lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  e 5/18/22 inspection.  a/8/2023 by prior to the 3/8/23 inspection.  3/8/2023 by prior to the 3/8/23 inspection.  S/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged dured silt fence. Vinton22, LLC reuced silt fence. Vinton22, LLC removed the wattles alored inspector will monitor the new	n. Vinton22 LLC was  Removed  Active  1. Vinton22 LLC installed wattles at the installed wattles at the illing during the 3/22/2; ing grading of the lot on the lot of the lot o	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front
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Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 113 Current Condition:  Lot 114	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners of Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are proof the lot due to sidewalk if for sodding prior to the 1 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  ed to complete by 2/1/23 6/5/23 (CIR #18860), 4/2  Lot 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the  Lot 110 gan excavation on the lot of the lot prior to the 3/8 tion. Silt fence received or to the 4/5/23 inspection esent behind the damage installation. Vinton22, Lie follows in the second of the lot prior to the 3/8 Lot 113 sodded the lot prior to the Lot 114	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  e 5/18/22 inspection.  3/8/2023 bt prior to the 3/8/23 inspection 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin.	n. Vinton22 LLC was  Removed  Removed  Active  Notion22 LLC instants at the loting during the 3/22/2; ing grading of the loting during the silt fence at the loting the rear of the loting during the rear of the loting	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front
Lot 108 Current Condition:  Lot 109 Current Condition: Lot 110 Current Condition:  Lot 1110 Current Condition:  Lot 113 Current Condition: Lot 114 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspect repaired the silt fence prior inspection. Wattles are pro- of the lot due to sidewalk if for sodding prior to the of Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	Lot 107 egan excavation on the hinspector will monitor for a dialong the curb line.  and to complete by 2/1/23 4/5/23 (CIR #18860), 4/2  Lot 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the  Lot 110 gan excavation on the lot of the lot prior to the 3/8 tion. Silf fence received or to the 4/5/23 inspection esent behind the damage installation. Vinton22, Lie follows inspection. E&/  Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 114	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection. e 5/18/22 inspection. 3/8/2023 by prior to the 3/8/23 inspection. 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin.	n. Vinton22 LLC was  Removed  Removed  Active  n. Vinton22 LLC installing during the 3/22/2-ring grading of the lot removed the rear of the lot red for reinstallation.  Removed  Removed  Removed	reminded on 2/9/23,  No Illed silt fence on the east e front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 115	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspect repaired the silt fence prior inspection. Wattles are prior of the lot due to sidewalk if for sodding prior to the of Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence	Lot 107 egan excavation on the Ainspector will monitor for all along the curb line.  Indicate the curb line and the curb line and the lot prior to the curb line.  Lot 109 Indicate the lot prior to the curb line and the lot prior to the 3/8 tion. Silt fence received and the lot prior to the 4/5/23 inspection esent behind the damagnistallation. Vinton22, Line 113  Lot 113 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 114 Sodded the lot prior to the Lot 125	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  3/8/2023 of prior to the 3/8/23 inspection 3/8/23 inspection.  Sit fence was damaged during backfin. Silt fence was damaged during backfin.	n. Vinton22 LLC was  Removed  Removed  Active  N. Vinton22 LLC instantsalled wattles at the liling during the 3/22/2 ing grading of the lot person of the lo	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation  Yes
Lot 108 Current Condition:  Lot 109 Current Condition: Lot 110 Current Condition:  Lot 1110 Current Condition:  Lot 113 Current Condition: Lot 114 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners of Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are prior to the silt fence prior inspection. Wattles are prior to the office of the lot due to sidewalk in for sodding prior to the office of the lot due to sid	Lot 107 egan excavation on the sinspector will monitor for dialong the curb line.  dialong the lot prior to 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the 109 sodded the lot prior to the 109 dialong excavation on the lot of the lot prior to the 3/8 tion. Silt fence received in the 4/5/23 inspection. Silt fence received in the 4/5/23 inspection. Es/6/21/23 inspection. Es/6/21/23 inspection. Es/6/21/23 inspection. Es/6/21/23 inspection. Es/6/21/23 inspection to the Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the inspection in the lot prior to the Lot 125 was installed along the inspection in the lot prior to the lot prior to the Lot 125	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  2/23 inspection.  3/8/2023 by prior to the 3/8/23 inspection 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during the difference will monitor the new anspection will monitor the new anspection will monitor the new 1/6/22 inspection.  2/28/2021 1007th side of Lot 125 prior to the side of the 1/25/20 inspection.	n. Vinton22 LLC was  Removed  Removed  Active  N. Vinton22 LLC instantial and the lot in	reminded on 2/9/23,  No Illed silt fence on the east of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation for grading in preparation.  Yes Gene Graves removed the
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 115	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners of Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are prior to the silt fence prior inspection. Wattles are prior to the office of the lot due to sidewalk in for sodding prior to the office of the lot due to sid	Lot 107 egan excavation on the sinspector will monitor for dialong the curb line.  dialong the lot prior to 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the 109 sodded the lot prior to the 109 dialong excavation on the lot of the lot prior to the 3/8 tion. Silt fence received in the 4/5/23 inspection. Silt fence received in the 4/5/23 inspection. Es/6/21/23 inspection. Es/6/21/23 inspection. Es/6/21/23 inspection. Es/6/21/23 inspection. Es/6/21/23 inspection to the Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the inspection in the lot prior to the Lot 125 was installed along the inspection in the lot prior to the lot prior to the Lot 125	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  3/8/2023 of prior to the 3/8/23 inspection 3/8/23 inspection.  Sit fence was damaged during backfin. Silt fence was damaged during backfin.	n. Vinton22 LLC was  Removed  Removed  Active  N. Vinton22 LLC instantial and the lot in	reminded on 2/9/23,  No Illed silt fence on the east of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation for grading in preparation.  Yes Gene Graves removed the
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Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 115	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspect repaired the silt fence prior inspection. Wattles are prior of the lot due to sidewalk if for sodding prior to the of Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  In the discrete d	1/25/2023 lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  e 5/18/22 inspection.  3/8/2023 bt prior to the 3/8/23 inspection.  3/8/2023 bt prior to the 3/8/23 inspection.  Sitt fence was damaged during backfin. Silt fence will monitor the new dispector will monitor the new dispector will monitor the new period of 1/22 inspection.  10 1/28/2021 10 1/25/2021	n. Vinton22 LLC was  Removed  Removed  Active  n. Vinton22 LLC insta installed wattles at the lling during the 3/22/2: ring grading of the lot peroved the silt fence a gethe rear of the lot of the l	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation for grading in preparation.  Yes  Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 115	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC bedide and northwest corner prior to the 3/15/23 inspective and northwest corner prior t	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  In the discrete d	1/25/2023 lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  1/25/2023  to the 11/9/22 inspection.  1/25/2023	n. Vinton22 LLC was  Removed  Removed  Active  n. Vinton22 LLC insta installed wattles at the lling during the 3/22/2: ring grading of the lot peroved the silt fence a gethe rear of the lot of the l	No Illed silt fence on the east of front and rear of the lot is inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation  Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.
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Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 115	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC bedide and northwest corner prior to the 3/15/23 inspective and northwest corner prior t	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  In the first term of the curb line with the curb line.  In the first term of the curb line with the curb line.  In the first term of the curb line with	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  e 5/18/22 inspection.  3/8/2023 by prior to the 3/8/23 inspection.  3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin. Silt fence vas damaged during backfin. Silt fence on the north side ar of the lot and installed wattles	n. Vinton22 LLC was  Removed  Removed  Active  n. Vinton22 LLC insta installed wattles at the lling during the 3/22/2: ring grading of the lot peroved the silt fence a gethe rear of the lot of the l	No Illed silt fence on the east of front and rear of the lot is inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation  Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 115	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners s Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are pro of the lot due to sidewalk if for sodding prior to the 6 Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection.	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  In the first term of the curb line with the curb line.  In the first term of the curb line with the curb line.  In the first term of the curb line with	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  e 5/18/22 inspection.  3/8/2023 by prior to the 3/8/23 inspection.  3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin. Silt fence vas damaged during backfin. Silt fence on the north side ar of the lot and installed wattles	n. Vinton22 LLC was  Removed  Removed  Active  n. Vinton22 LLC insta installed wattles at the lling during the 3/22/2: ring grading of the lot peroved the silt fence a gethe rear of the lot of the l	No Illed silt fence on the east of front and rear of the lot inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation.  Yes Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection.
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 115	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners of Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are prior inspection. Wattles are prior of the lot due to sidewalk in for sodding prior to the 1/15/23 inspection. Wattles are prior to the 1/15/23 inspection. Wattles are prior to the 1/15/23 inspection. Wattles are prior to the 1/15/15/15/15/15/15/15/15/15/15/15/15/15	Lot 107 egan excavation on the sinspector will monitor for all along the curb line.  ed to complete by 2/1/23 c/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot of the lot prior to the 3/8 tion. Silt fence received receive	1/25/2023 lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  1/25/2023 to the 11/9/22 inspection.  1/25/2023	n. Vinton22 LLC was  Removed  Removed  Active  N. Vinton22 LLC installed wattles at the ling during the 3/22/2: ring grading of the lot personal process of the lot personal process of the lot personal process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the lot prior al	No Illed silt fence on the east of front and rear of the lot of a inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation of the silt of the
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 115	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A  Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4  Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners: Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspection. Wattles are prior of the lot due to sidewalk i for sodding prior to the of Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor	Lot 107 egan excavation on the sinspector will monitor for all along the curb line.  ed to complete by 2/1/23 c/5/23 (CIR #18860), 4/2 Lot 108 tion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot of the lot prior to the 3/8 tion. Silt fence received receive	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  e 5/18/22 inspection.  3/8/2023 by prior to the 3/8/23 inspection.  3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin. Silt fence vas damaged during backfin. Silt fence on the north side ar of the lot and installed wattles	n. Vinton22 LLC was  Removed  Removed  Active  N. Vinton22 LLC installed wattles at the ling during the 3/22/2: ring grading of the lot personal process of the lot personal process of the lot personal process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the lot prior al	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation for grading in preparation. Yes  Yes  Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. rea behind the lot prior to
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:  Lot 125 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspect repaired the silt fence prior inspection. Wattles are prior of the lot due to sidewalk i for sodding prior to the of Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles fron Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). 6/21/23	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2  Lot 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot of the lot prior to the 3/6 tion. Silt fence received or to the 4/5/23 inspection. Silt fence received or to the 4/5/23 inspection. Es/21/23 inspection. Es/21/23 inspection. Es/21/23 inspection. Es/21/23 inspection. District the Lot 114 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the received or the ROW and installed the silt fence at the rear turbed behind the lot show the complete by 1/18 med to complete by 1/18	1/25/2023 lot prior to the 1/25/23 inspect or removal.  Not done as of last inspection 0/23, 6/21/23 to the 11/9/22 inspection.  1/25/2023 to the 11/9/22 inspection.  1/25/2023	n. Vinton22 LLC was  Removed  Removed  Active n. Vinton22 LLC insta installed wattles at the filing during the 3/22/2: ring grading of the lot genoved the silt fence a get he rear of the lot of end for reinstallation.  Removed  Removed  Active ne 9/28/21 inspection.  Juring the 7/25/22 inspection along the disturbed a	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation for grading in preparation.  Yes  Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. rea behind the lot prior to
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 125 Current Condition:  Lot 125 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC bedide and northwest corner prior to the 3/15/23 inspective and northwest corner prior to the 3/15/23 inspection. Wattles are prior of the lot due to sidewalk if for sodding prior to the 0 Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). 6/21/23 Individual Lot	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2  Lot 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot of the lot prior to the 3/8 tion. Silt fence received or to the 4/5/23 inspection. Silt fence received or to the 4/5/23 inspection. E8/4  Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the received of the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the complete by 1/18  Lot 130	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  e 5/18/22 inspection.  3/8/2023 bt prior to the 3/8/23 inspection. 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin. Silt fence over the wattles alor will monitor the new formation of the lot 125 prior to the were observed in the ROW do silt fence on the north side are of the lot and installed wattles ould be re-established.  3/23. Not done as of last inspector.	n. Vinton22 LLC was  Removed  Removed  Active  N. Vinton22 LLC installed wattles at the ling during the 3/22/2: ring grading of the lot personal process of the lot personal process of the lot personal process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the disturbed and process of the lot prior along the lot prior al	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation for grading in preparation.  Yes  Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. rea behind the lot prior to
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 1113 Current Condition:  Lot 114 Current Condition:  Lot 125 Current Condition:  Lot 125 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners of Individual Lot Active - Vinton22, LLC be side and northwest corner prior to the 3/15/23 inspective prior to the 3/15/23 inspective prior to the silt fence prior inspection. Wattles are prior to the office of the lot due to sidewalk in for sodding prior to the office of the lot due to sidewalk in for sodding prior to the office of the lot due to sidewalk in for sodding prior to the office of the lot due to sidewalk in for sodding prior to the office of the lot due to sidewalk in for sodding prior to the office of lot	Lot 107 egan excavation on the sinspector will monitor for all along the curb line.  ded 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 gan excavation on the lot of the lot prior to the 3/8 tion. Silt fence received or to the 4/5/23 inspection esent behind the damage installation. Vinton22, Limits aliance in the silt fence to the 114 sodded the lot prior to the Lot 113 sodded the lot prior to the Lot 125 was installed along the received and the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the sodded the lot prior to the 22 inspection. Dirt piles in the ROW and installed the silt fence at the rear turbed behind the lot show the sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130 es sodded the lot prior to the Lot 130	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  e 5/18/22 inspection.  3/8/2023 bt prior to the 3/8/23 inspection. 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin. Silt fence over the wattles alor will monitor the new formation of the lot 125 prior to the were observed in the ROW do silt fence on the north side are of the lot and installed wattles ould be re-established.  3/23. Not done as of last inspector.	n. Vinton22 LLC was  Removed  Removed  Active  n. Vinton22 LLC insta installed wattles at the lling during the 3/22/2: ring grading of the lot re removed the silt fence of the rear of the lot re red for reinstallation.  Removed  Active  Removed  Active  1	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation  Yes  Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. rea behind the lot prior to
Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 110 Current Condition:  Lot 113 Current Condition:  Lot 114 Current Condition:  Lot 125 Current Condition:  Lot 125 Current Condition:	Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. E&A Wattles should be installed Vinton22 LLC was informed 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners Individual Lot Active - Vinton22, LLC bedide and northwest corner prior to the 3/15/23 inspective and northwest corner prior to the 3/15/23 inspection. Wattles are prior of the lot due to sidewalk if for sodding prior to the 0 Individual Lot Removed - Vinton22 LLC Silt Fence Fair Condition - Silt fence silt fence prior to the 7/11/ removed the dirt piles from Cardinal Homes repaired the 1/25/23 inspection. Wetland area that was dis Cardinal Homes was infor (CIR #18860). 6/21/23 Individual Lot	Lot 107 egan excavation on the hinspector will monitor for all along the curb line.  ed to complete by 2/1/23 /5/23 (CIR #18860), 4/2  Lot 108 tion sodded the lot prior  Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot of the lot prior to the 3/8 tion. Silt fence received or to the 4/5/23 inspection. Silt fence received or to the 4/5/23 inspection. E8/4  Lot 113 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 114 sodded the lot prior to the Lot 125 was installed along the received of the silt fence at the rear turbed behind the lot show the silt fence at the rear turbed behind the lot show the complete by 1/18  Lot 130	1/25/2023 lot prior to the 1/25/23 inspector removal.  Not done as of last inspection 0/23, 6/21/23  to the 11/9/22 inspection.  e 5/18/22 inspection.  3/8/2023 bt prior to the 3/8/23 inspection. 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged during backfin. Silt fence over the wattles alor will monitor the new formation of the lot 125 prior to the were observed in the ROW do silt fence on the north side are of the lot and installed wattles ould be re-established.  3/23. Not done as of last inspector.	n. Vinton22 LLC was  Removed  Removed  Active n. Vinton22 LLC insta installed wattles at the filing during the 3/22/2: ring grading of the lot genoved the silt fence a get he rear of the lot of end for reinstallation.  Removed  Removed  Active ne 9/28/21 inspection.  Juring the 7/25/22 inspection along the disturbed a	reminded on 2/9/23,  No Illed silt fence on the east of front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23 and wattles along the front for grading in preparation for grading in preparation.  Yes  Gene Graves removed the ection. Cardinal Homes to the 9/27/22 inspection. rea behind the lot prior to

Current Condition:	Removed - Trademark Ho	mes sodded the lot prior	r to the 5/10/23 inspection.		
Lot 133	Individual Lot	Lot 133	to the 6/16/20 mepocian.	Removed	
Current Condition:			es prior to the 9/3/21 inspection		
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Belt Construct	ion Co. Inc. sodded the	lot prior to the 5/3/23 inspection	n.	
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
Current Condition:	Active - Trademark Homes	s began excavation on t	he lot prior to the 4/26/23 insp	ection. Dirt piles were	noticed in the ROW during
	the 4/26/23 inspection. Tra	ademark Homes remov	red the dirt piles from the RC	OW prior to the 6/21/	23 inspection. Lot is
	relatively flat. E&A inspe	ctor will monitor the ne	eed for installation of BMPs.		
Lot 142	Individual Lot	Lot 142	<u> </u>	Removed	
Current Condition:	Removed - GDR LLC sod		2/7/22 inspection.		
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	No
Current Condition:			cavation on the lot prior to t		
			inspector will monitor for re	the state of the s	-
	·				
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s	odded the lot prior to the	e 5/10/23 inspection.		
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:	Removed - Belt Construct		lot prior to the 5/3/23 inspection	n.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspecti		
	· ·	•	temporary water quality riser		· ·
			ut the change with the engine		
			and matted prior to the 8/25/2		
	regarding any necessary r	modifications as of the 9	/28/21 inspection. The riser is	s working effectively, t	he inspector will monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No The Leading of the
Current Condition:			ed prior to the 1/3/20 inspectio		
	, ,	•	spection. The basin was bein	•	· ·
	1 .		the basin prior to the 7/12/21	•	
			1/21 inspection, the inspector		
	•		e. No response has been rece		ecessary modifications as
			ectively, the inspector will mon		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:			ed prior to the 1/3/20 inspectio	•	. •
	1	•	on, the plug is working effective	•	
		•	dewatering ceased prior to the	•	
			uring the 7/31/21 inspection, to on is available. The area aro		
			ceived regarding any necessa		•
				ry modifications as of	
					the 3/20/21 mapedion.
SB 4 (Pond 2)	The riser is working effecti			Activo	·
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
SB 4 (Pond 2) Current Condition:	Sediment Basin Fair Condition - 10% filled	See SWPPP - The basin was installe	1/3/2020 od prior to the 1/3/20 inspection	n with a permanent ris	Yes er. The basin was in the
, ,	Sediment Basin Fair Condition - 10% filled process of being cleaned	See SWPPP  - The basin was installe out during the 6/22/21 in	1/3/2020 d prior to the 1/3/20 inspection spection. The basin had been	n with a permanent ris dewatered without a	Yes er. The basin was in the BMP. The contractor on
, ,	Sediment Basin Fair Condition - 10% filled process of being cleaned site informed the inspector	See SWPPP  - The basin was installe out during the 6/22/21 in r that he had not caught	1/3/2020 d prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir	n with a permanent ris dewatered without a m to dewater through	Yes er. The basin was in the BMP. The contractor on a BMP, the E&A inspector
, ,	Sediment Basin Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering pro	See SWPPP The basin was installe out during the 6/22/21 in that he had not caught occdures on other basin	1/3/2020 d prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water qua	n with a permanent rist dewatered without a m to dewater through ality riser structure was	Yes er. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin
, ,	Sediment Basin Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect	See SWPPP The basin was installe out during the 6/22/21 in that he had not caught occdures on other basin ion, the inspector has in	1/3/2020 d prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water qua quired about the change with	n with a permanent ris dewatered without a m to dewater through lity riser structure was the engineer and will	Yes  Ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector of sobserved in the basin update when more
, ,	Sediment Basin Fair Condition - 10% filled process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The	See SWPPP The basin was installe out during the 6/22/21 in that he had not caught occdures on other basin ion, the inspector has in he area around the basin	1/3/2020 d prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water qua quired about the change with h was seeded and matted prior	n with a permanent ris dewatered without a m to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe	Yes  BMP. The contractor on a BMP, the E&A inspector on sobserved in the basin update when more ction. No response has
, ,	Sediment Basin Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. Ti been received regarding a	See SWPPP  The basin was installe out during the 6/22/21 in that he had not caught occurred on other basin ion, the inspector has in the area around the basin any necessary modificati	1/3/2020 Id prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water quarquired about the change with a was seeded and matted pricons as of the 9/28/21 inspections.	n with a permanent ris dewatered without a m to dewater through lility riser structure was the engineer and will or to the 8/25/21 inspe- on. The riser is workin	Yes  ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ction. No response has ag effectively, the inspector
, ,	Sediment Basin Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparations	See SWPPP  The basin was installe out during the 6/22/21 in that he had not caught occurred on other basin ion, the inspector has in the area around the basin any necessary modificati	1/3/2020 d prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water qua quired about the change with h was seeded and matted prior	n with a permanent ris dewatered without a m to dewater through lility riser structure was the engineer and will or to the 8/25/21 inspe- on. The riser is workin	Yes  ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ction. No response has ag effectively, the inspector
, ,	Sediment Basin Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. Ti been received regarding a	See SWPPP  The basin was installe out during the 6/22/21 in that he had not caught occurred on other basin ion, the inspector has in the area around the basin any necessary modificati	1/3/2020 Id prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water quarquired about the change with a was seeded and matted pricons as of the 9/28/21 inspections.	n with a permanent ris dewatered without a m to dewater through lility riser structure was the engineer and will or to the 8/25/21 inspe- on. The riser is workin	Yes  ser. The basin was in the BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ction. No response has ag effectively, the inspector
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SB 5 (Pond 1) Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	Sediment Basin  Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering producing the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparating.  Erosion rill north of SB 4 standard services of the services	See SWPPP  The basin was installe out during the 6/22/21 in received the had not caught occurred to conduct the had not caught in the area around the basin and the erosion rill north the conduct the erosion rill north the erosion was install 20/21 inspection. A new expector has inquired about the basin was seeded modifications as of the 9 the erosion removed the silt see SWPPP eeding removed the silt see SWPPP eeding removed the silt see SWPPP	1/3/2020 Id prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water qua quired about the change with n was seeded and matted pricons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in prior to the 4/5/23 in prior to the 4/5/23 in 1/3/2020  Ided prior to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection to the 1/3/20 inspection the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2 inspection to the 4/23/20 inspection to the prior to the 5/31/2 inspection to the 4/23/20 inspection.	n with a permanent rise dewatered without a metale to dewater through ality riser structure was the engineer and will for to the 8/25/21 inspection. The riser is working spection. Awaiting additional and the second of the seco	Yes  BMP. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more ction. No response has a geffectively, the inspector ditional seeding and  We to winter conditions the 6/21/23  No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor.
SB 5 (Pond 1) Current Condition:  SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin  Fair Condition - 10% filled process of being cleaned site informed the inspector will monitor dewatering producing the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparating.  Erosion rill north of SB 4 sometimes.  Gene Graves/Joseph Fole erosion rill will be address Sediment Basin  Good Condition - 10% filled cleaned out prior to the 7/2 7/31/21 inspection, the insignation available. The area aroun regarding any necessary round gene Graves removed the Silt fence  Removed - Commercial Sometimes of the solid fence	See SWPPP  The basin was installe out during the 6/22/21 in received the had not caught occurred to conduct the had not caught in the area around the basin and the erosion rill north the conduct the erosion rill north the erosion was install 20/21 inspection. A new expector has inquired about the basin was seeded modifications as of the 9 the erosion removed the silt see SWPPP eeding removed the silt see SWPPP eeding removed the silt see SWPPP	1/3/2020 Id prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water quaquired about the change with his was seeded and matted pricons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in the prior to the 1/3/20 inspection of SB 4 prior to the 1/3/20 inspection of SB 4 prior to the 1/3/20 inspection of the prior to the 1/3/20 inspection of the basin prior to the 8/25/2/28/21 inspection. The riser is not the basin prior to the 5/31/2 inspection of the 4/23/20 inspection of the 4/15/20 inspection of th	n with a permanent rise dewatered without a metale to dewater through ality riser structure was the engineer and will for to the 8/25/21 inspection. The riser is working spection. Awaiting additional and the second of the seco	Yes  BMP. The basin was in the BMP. The contractor on a BMP, the E&A inspector is observed in the basin update when more ction. No response has a geffectively, the inspector ditional seeding and  We to winter conditions the 6/21/23  No riser. The basin was ed in the basin during the en more information is ponse has been received he inspector will monitor.

Current Condition:	Good Condition - Silt fence	e was installed around th	ne wetlands and drainageway	s prior to the 1/3/20 in	spection. The silt fence
			the 11/18/20 inspection, reins		
			e 12/28/20 inspection. The si		
	<b>.</b>	•	nstallation is not necessary a		ū
			g Cornhusker Road adjacent		
			nonitor. Minor damage was o		
	, ,		not be recommended at this	· •	
			6/29/21 inspection. Gene Gra		J
			the 9/28/21 inspection. General	e Graves removed the	silt fence northwest of SB
	3 and patched the silt fend		ne 8/25/22 inspection.		
SF 5	Silt fence	See SWPPP	(	Removed	
Current Condition: SF 6	Silt fence	See SWPPP	fence prior to the 4/15/20 insp	Removed	
Current Condition:			l fence prior to the 4/15/20 insp		
SF 7	Silt fence	See SWPPP	reflee prior to the 4/10/20 map	Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP	gramming projection and the	Removed	
Current Condition:	Removed - Silt fence was	removed during the 5/6/	20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP	lence prior to the 4/15/20 insp	Removed	
Current Condition: SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 13	Silt fence	See SWPPP	reflec phot to the 4/10/20 map	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP	,	Removed	
Current Condition:	Removed - The silt fence i		new grading project to the so		the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			rior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:		entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
SW 1	inspection. Straw Wattles	See SWPPP		Domouad	
Current Condition:			temporary stabilization of the	Removed	inenaction
SW 2	Straw Wattles	See SWPPP	temporary stabilization of the	Removed	inspection.
Current Condition:			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - Gene Graves	removed the straw wattle	es prior to the 8/25/22 inspect	ion.	
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	No
Current Condition:			sidewalk adjacent to SB 4 du		
			aped the street by the CW pri		
	-	•	, additional lot level cleaning i		S .
	lots were clean during the	11/23/21 inspection. Ge	ne Graves cleaned the stree	ets prior to the 6/21/2	3 inspection.
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			P signs at the intersection of		· ·
			d, and at the intersection of C		•
	•	•	WPPP sign at the Laquinta S		
	-		t 108th and Laquinta street winstall as needed in the Spring	•	· ·
		•	2 inspection due to the Cornh	•	3
			2 inspection due to the 180th		
		•	180th street improvements du	•	•
		•	A inspector installed a new SV		•
	S 181st Street on 12/6/22.			<b>3</b>	
			and all attachments were prep	pared under my directi	on or supervision in
			qualified personnel properly	•	•
			ersons who manage the syste		
Certification Statement:	-		d is, to the best of my knowle	•	
	am aware that there are si	gnificant penalties for su	bmitting false information inc	luding the possibility o	f fines and imprisonment
	for knowing violations."				
	Sim May m				Gut See
Inspector Signature:	_			Reviewed Rv.	