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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2	2019.328.000				
Inspector: Shaun McGuire				Stage			
		Bridgeport Development					
		SAR-20161228-3910-GP1					
Project Name:		CSW-201701381					
For Week Ending:		7/:	29/2023				
Project Location:	SW of C	Cornhusker 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%						
DAIN FALL AMOUNTS	Amount in tenths	E	I	L.	T		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
-					Week		
Sunday:	0.00"						
Monday:	0.17"						
Tuesday:	0.00"						
Wednesday:	0.00"	7/26/2023	Sunny 96/71	11:05 AM			
Thursday:	0.00"						
Friday:	0.02"						
Saturday:	0.00"						
Complaints:	None.						

Construction Sequencing:

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

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

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

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

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

Checklist Questions:

No, see BMPs section

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

Create Corrective Action?
No, see Findings section.

No, see BMPs and Findings section.

lo, see BMPs section

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

N/A

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. 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.

B. 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, 2/11/22, 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.

C. 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.

Hartana Mana	T	1	Burlanta Harrist Bart	01-1	
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date	Status Removed	Maintenance
Current Condition:			t protection prior to the 4/23/2		ning to SP 2 to provent
	flooding the inlet protectio	n will not be reinstalled.	t protection prior to the 4/23/2		illis to 3B 2, to prevent
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading proje	ct to the south of Brido	geport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Area inlet was	removed during the 180	oth Street improvements prior	to the 7/11/22 inspect	ion.
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The area	a around the inlet was se	eded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installed
	around the inlet prior to the	e 8/12/20 inspection.	·	•	·
Al 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area arou		matted prior to the 4/23/20 in:	spection.	•
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street		Removed	
Current Condition:	Removed - All streets hav	e been paved and the C	ornhusker Road project is cor	mplete as of the 5/17/2	23 inspection.
				•	
	Stabilized Construction	Cornhusker and S			
CE 2	Entrance	184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			the concrete washout prior t		on.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:	recommended on a lot lev		ashout on Lot 55 prior to the 6	5/28/23 inspection. Co	increte washouts will be
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
IP 2	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 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.		•	•
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent
IP 4	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	nins to SB 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protectio		t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
IP 6	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 1, to prevent
	flooding the inlet protectio	n will not be reinstalled.	•		•
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent
	flooding the inlet protectio				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	nins to SB 1, to prevent

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Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
ID 40	· ·		1	Damassad	1
IP 10 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR 1, to provent
Current Condition.	flooding the inlet protection	•	t protection prior to the 4/25/2	o inspection. Thet are	and to ob 1, to prevent
IP 11	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		rana are carrounding area
IP 12	Inlet Protection	See SWPPP	Ĭ	Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/5/20 inspection.	Inlet drains to a basir	and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 13	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		n and the surrounding area
			g of the storm sewer will occu		
IP 14	Inlet Protection	See SWPPP		Removed	L
Current Condition:	<mark>- </mark>	•	prior to the 8/5/20 inspection.		and the surrounding area
IP 15	Inlet Protection	See SWPPP	g of the storm sewer will occu	Removed	1
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Carroni Condition.	<mark>- </mark>	•	g of the storm sewer will occu		rana ino barroanang arba
IP 16	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:		ved the inlet protection	prior to the 8/12/20 inspection		in and the surrounding area
			g of the storm sewer will occu		· ·
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck remo	ved the inlet protection	prior to the 8/12/20 inspection	. Inlet drains to a bas	in and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushing	g of the storm sewer will occu	r as needed.	
IP 18	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
ID 40	flooding the inlet protection		See SW 3.	B 1	
IP 19 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	ping to CP 1 to provent
Current Condition:	flooding the inlet protection			o inspection. Thet dra	ains to SB 1, to prevent
IP 20	Inlet Protection	See SWPPP	J	Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4 to prevent
our on condition.	flooding the inlet protection		reprotestion prior to the 1/20/2	o mopostion. Imot are	and to OD 1, to provent
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:	<mark>- </mark>	•	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection				<u></u>
IP 23	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	1
Current Condition:	flooding the inlet protection	0	t protection prior to the 4/23/2	o inspection. Inlet are	ains to SB 4, to prevent
IP 24	Inlet Protection	See SWPPP	I	Removed	T
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
Carroni Condition.	flooding the inlet protection	•	. protection prior to the 1/20/2	o mopostiom inner an	and to 02 i, to provent
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	will not be reinstalled.			
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
ID 07	flooding the inlet protection		 	Damid	1
IP 27 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR /L to provent
ourient condition.	flooding the inlet protection	0	r protection phor to the 4/23/2	o mapeodon. Intel un	and to ob +, to prevent
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection	•	<u> </u>	<u> </u>	
IP 29	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 30 Current Condition:	Inlet Protection	See SWPPP	tion prior to the 7/11/22 inspe	Removed	1
IP 31	Inlet Protection	See SWPPP	aion phor to the 7/11/22 Inspe	Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 32	Inlet Protection	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed	
Current Condition:		emoved the inlet protec	tion prior to the 7/11/22 inspe	ction.	
IP 33	Inlet Protection	See SWPPP		Removed	
Current Condition:			tion prior to the 7/11/22 inspe		1
IP 34	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	nine to SR 5, to provent
Current Condition:	flooding the inlet protection		r protection phor to the 4/23/2	o inspection. Inlet dra	anis io od o, io preveni
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SB 5, to prevent
	flooding the inlet protection		,	-1	, p. o. o
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ID 00	Lilat Barta d'ar	O OWDDD	1	B	
IP 36 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	rains to SR 5, to prevent
Current Condition.	flooding the inlet protectio	•	st protection prior to the 4/20/2	20 mapection. Imet di	and to ob o, to prevent
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dr	ains to SB 5, to prevent
	flooding the inlet protectio		1		
IP 40	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:	flooding the inlet protectio		et protection prior to the 4/23/2	20 inspection. Inlet di	ains to SB 5, to prevent
ID 44	·		1		1
IP 41 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	n and the currounding are
Current Condition.			g of the storm sewer will occu		if and the surrounding are
ID 40	· ·	<u> </u>	T		1
IP 42 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	n and the currounding are
Current Condition.			g of the storm sewer will occu		if and the surrounding are
IP 43	Inlet Protection	See SWPPP	I	Removed	T
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Removed	1
IP 44	Inlet Protection	See SWPPP	Hoodod at tino tillo.	Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		•
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:			tions prior to the 8/5/20 inspec		· ·
			nlet filters prior to the 8/25/22	inspection. Triple S S	Seeding cleaned out the inl
	filters prior to the 5/10/23 i	inspection.			
	Inlet filters should be cle				
	iniet fliters snould be cle	eaned out.			
	Commercial Seeding wa	s informed to complete	o by 9/2/22		
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	Yes
Current Condition:	Fair Condition - Triple See	eding installed the inlet p	protection prior to the 2/8/23 in	nspection. Triple S Se	eding cleaned out the inlet
	mitoro prior to trio o/ 10/20 i	inspection.			
	·	·			
	Inlet filters should be cle	·			
	Inlet filters should be cle	eaned out.	e bv 8/2/23.		
IP 47	Inlet filters should be cle Commercial Seeding wa	eaned out. s informed to complete See SWPPP	2/8/2023	Active	Yes
IP 47 Current Condition:	Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See	eaned out. s informed to complete See SWPPP eding installed the inlet p			
	Inlet filters should be cle Commercial Seeding wa	eaned out. s informed to complete See SWPPP eding installed the inlet p	2/8/2023		
	Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 in	eaned out. s informed to complete See SWPPP eding installed the inlet p	2/8/2023		
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Current Condition:	Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See	s informed to complete See SWPPP eding installed the inlet prinspection. eaned out. s informed to complete See SWPPP eding installed the inlet prinspection.	2/8/2023 protection prior to the 2/8/23 in the by 8/2/23.	nspection. Triple S Se	eding cleaned out the inle
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IP 48 Current Condition: IP 49 Current Condition: IP 50 Current Condition:	Inlet filters should be clean Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 in Inlet filters should be clean Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 in Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 in Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 in Inlet filters should be clean Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 in Inlet filters should be clean Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 in Inlet filters should be clean Inlet Filters Seeding was Inlet Protection	s informed to complete See SWPPP eding installed the inlet properties. s informed to complete See SWPPP eding installed the inlet properties. s informed to complete See SWPPP eding installed the inlet properties. s informed to complete See SWPPP eding installed the inlet properties. s informed to complete See SWPPP eding installed the inlet properties. s informed to complete See SWPPP eding installed the inlet properties. s informed to complete See SWPPP eding installed the inlet properties. s informed to complete See SWPPP eding installed the inlet properties.	2/8/2023 protection prior to the 2/8/23 in protection prior to the 2/8/23 in 2/8/2023	Active Inspection. Triple S Se Active Inspection. Triple S Se Active Inspection. Triple S Se Active Inspection. Triple S Se	Yes eding cleaned out the inle
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IP 48 Current Condition: IP 49 Current Condition: IP 50 Current Condition:	Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet filters should be cle Commercial Seeding wa Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet filters should be cle Commercial Seeding wa Inlet Fortection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet Fortection Fair Condition - Triple See filters prior to the 5/10/23 i	s informed to complete See SWPPP eding installed the inlet prinspection. s informed to complete See SWPPP eding installed the inlet prinspection. s informed to complete See SWPPP eding installed the inlet prinspection. s informed to complete See SWPPP eding installed the inlet prinspection. s informed to complete See SWPPP eding installed the inlet prinspection. s informed to complete See SWPPP eding installed the inlet prinspection. s informed to complete See SWPPP eding installed the inlet prinspection.	2/8/2023 protection prior to the 2/8/23 in protection prior to the 2/8/23 in 2/8/2023	Active Inspection. Triple S Se Active Inspection. Triple S Se Active Inspection. Triple S Se Active Inspection. Triple S Se	Yes eding cleaned out the inlet Yes eding cleaned out the inlet Yes eding cleaned out the inlet Yes eding cleaned out the inlet
IP 48 Current Condition: IP 49 Current Condition: IP 50 Current Condition:	Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet filters should be cle Commercial Seeding wa Inlet filters should be cle Commercial Seeding wa Inlet Protection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet filters should be cle Commercial Seeding wa Inlet Fortection Fair Condition - Triple See filters prior to the 5/10/23 i Inlet Fortection Fair Condition - Triple See filters prior to the 5/10/23 i	s informed to complete See SWPPP eding installed the inlet prespection. s informed to complete See SWPPP eding installed the inlet prespection. s informed to complete See SWPPP eding installed the inlet prespection. s informed to complete See SWPPP eding installed the inlet prespection. s informed to complete see SWPPP eding installed the inlet prespection. s informed to complete See SWPPP eding installed the inlet prespection. s informed to complete see SWPPP eding installed the inlet prespection. seaned out.	2/8/2023 protection prior to the 2/8/23 in 2/8/2023	Active Inspection. Triple S Se Active Inspection. Triple S Se Active Inspection. Triple S Se Active Inspection. Triple S Se	Yes eding cleaned out the inlet Yes eding cleaned out the inlet Yes eding cleaned out the inlet Yes eding cleaned out the inlet

IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	Yes			
Current Condition:			rotection prior to the 2/8/23 in					
	filters prior to the 5/10/23 i	nspection.						
	Inlet filters should be cle	eaned out.						
	Commercial Seeding wa	s informed to complete	hv 8/2/23					
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	Yes			
Current Condition:			rotection prior to the 2/8/23 in					
	filters prior to the 5/10/23 i	nspection.						
	Inlet filters should be cleaned out.							
	Commercial Seeding wa	s informed to complete	by 8/2/22					
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	Yes			
Current Condition:			protection prior to the 2/8/23 in					
	filters prior to the 5/10/23 i	0		,,,,,,	g			
	Inlet filters should be cle	eaned out.						
	0		1 0/0/00					
IP 55	Commercial Seeding wa Inlet Protection	See SWPPP	2/8/2023	Active	Yes			
Current Condition:			protection prior to the 2/8/23 in					
	filters prior to the 5/10/23 i			,,,,,,	g			
	Inlet filters should be cle	eaned out.						
	Commercial Seeding wa	a informed to complete	hv 0/2/22					
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	By 0/2/23.	Removed				
Current Condition:	Removed - Landmark sod		/4/22 inspection.	1101110100	I			
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No			
Current Condition:			ne lot prior to the 4/12/22 insp					
			onitor for the installation of BN pretto removed the dirt piles fr					
	the lot phot to the 0/20/22	inspection, Jesse Calar	riello removed the dift plies if	om the NOW phor to	ine 1/25/22 inspection.			
Lot 2	Individual Lat	Lot 2		Pomovod				
Lot 2 Current Condition:	Individual Lot Removed - Mercury Home	Lot 2 es sodded the lot prior to	the 6/20/22 inspection.	Removed				
Lot 2 Current Condition: Lot 2 Replat 7	Individual Lot Removed - Mercury Home Individual Lot		the 6/20/22 inspection. 5/18/2022	Removed Active	Yes			
Current Condition:	Removed - Mercury Home Individual Lot Fair Condition - Falcone H	es sodded the lot prior to Lot 2 Replat 7 lomes began excavation	5/18/2022 on the lot prior to the 5/18/22	Active 2 inspection. Dirt piles	were observed in the ROW			
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Fair Condition - Falcone H during the 5/18/22 inspect	es sodded the lot prior to Lot 2 Replat 7 lomes began excavation ion. Falcone Homes ren	5/18/2022 on the lot prior to the 5/18/22 noved the dirt piles from the R	Active 2 inspection. Dirt piles COW prior to the 6/20/	were observed in the ROW 22 inspection. Falcone			
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Fair Condition - Falcone H during the 5/18/22 inspect Homes installed and secu	es sodded the lot prior to Lot 2 Replat 7 lomes began excavatior ion. Falcone Homes ren red a portable toilet on t	5/18/2022 non the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 insp	Active 2 inspection. Dirt piles COW prior to the 6/20/ section. Falcone Home	were observed in the ROW 22 inspection. Falcone es installed silt fence along			
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Fair Condition - Falcone H during the 5/18/22 inspect Homes installed and secu	es sodded the lot prior to Lot 2 Replat 7 lomes began excavatior ion. Falcone Homes ren red a portable toilet on t	5/18/2022 on the lot prior to the 5/18/22 noved the dirt piles from the R	Active 2 inspection. Dirt piles COW prior to the 6/20/ section. Falcone Home	were observed in the ROW 22 inspection. Falcone es installed silt fence along			
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Fair Condition - Falcone H during the 5/18/22 inspect Homes installed and secu	es sodded the lot prior to Lot 2 Replat 7 lomes began excavation ion. Falcone Homes ren red a portable toilet on to 1/23 inspection. Falcone	5/18/2022 non the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 insp	Active 2 inspection. Dirt piles COW prior to the 6/20/ section. Falcone Home	were observed in the ROW 22 inspection. Falcone es installed silt fence along			
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Fair Condition - Falcone H during the 5/18/22 inspect Homes installed and secu the curb line prior to the 3	es sodded the lot prior to Lot 2 Replat 7 lomes began excavation ion. Falcone Homes ren red a portable toilet on to 1/1/23 inspection. Falcone build be cleaned.	5/18/2022 non the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 insp	Active 2 inspection. Dirt piles COW prior to the 6/20/ section. Falcone Home	were observed in the ROW 22 inspection. Falcone es installed silt fence along			
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Fair Condition - Falcone Eduring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/1.) Streets near the lot should be recommended.	es sodded the lot prior to Lot 2 Replat 7 lomes began excavation ion. Falcone Homes remained a portable toilet on the lot of the lot	5/18/2022 non the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 insp e Homes re-secured the porta	Active 2 inspection. Dirt piles COW prior to the 6/20/ ection. Falcone Home able toilet prior to the 5	were observed in the ROW 22 inspection. Falcone as installed silt fence along 5/3/23 inspection.			
Current Condition: Lot 2 Replat 7	Removed - Mercury Home Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/1.) Streets near the lot should be reported to the curb line prior to the 3/1.) Silt fence should be reported to the curb line prior to the 3/1.) Falcone Homes was in	as sodded the lot prior to Lot 2 Replat 7 lomes began excavation ion. Falcone Homes remed a portable toilet on the local factor of the local facto	5/18/2022 non the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspections are secured the porter 1/25/22. Not done as of last in	Active 2 inspection. Dirt piles 2 inspection. Dirt piles 2 inspection to the 6/20/ 2 inspection. Falcone Home 3 inspection. Falcone Home 3 inspection. Falcone Home 3 inspection. Falcone Home	were observed in the ROW 22 inspection. Falcone as installed silt fence along 5/3/23 inspection.			
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Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 7 Current Condition:	Removed - Mercury Home Individual Lot Fair Condition - Falcone Individual Lot Homes installed and secuthe curb line prior to the 3. 1.) Streets near the lot should be reported in the should be report	Lot 2 Replat 7 Iomes began excavation ion. Falcone Homes ren red a portable toilet on to 17/23 inspection. Falcone puld be cleaned. paired. Lot 3 Coded the lot prior to the Lot 4 Codded the lot prior to the Lot 5 Replat 1 Impany sodded the lot prior Lot 6 Codded the lot prior to the Lot 6 Replat 1 Plains Builders LLC bega 22 inspection. Great Pla Builders installed silt fer Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1 Indomes sodded the lot prior to the Lot 7 Replat 1	5/18/2022 non the lot prior to the 5/18/22 noved the dirt piles from the R he lot prior to the 7/18/22 inspection. T/25/22. Not done as of last in 4/5/23 (CIR #18860), 4/6/23, 1/12/23. Not done as of last in T/11/22 inspection.	Active Propertion Dirt piles Cow prior to the 6/20/ Procession Falcone Home Propertion Falcone Home Procession Falcone Home Pr	were observed in the ROW 22 inspection. Falcone as installed silt fence along 5/3/23 inspection. The second of th			
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1	Removed - Mercury Home Individual Lot Fair Condition - Falcone Eduring the 5/18/22 inspect Homes installed and secut the curb line prior to the 3. 1.) Streets near the lot should be reported in the secut the curb line prior to the 3. 1.) Streets near the lot should be reported in the secut the curb line prior to the 3. 1.) Streets near the lot should be reported in the secut the s	Lot 2 Replat 7 Iomes began excavation ion. Falcone Homes ren red a portable toilet on to '1/23 inspection. Falcone build be cleaned. boaired. Coaired. Lot 3 Coded the lot prior to the Lot 4 Coded the lot prior to the Lot 5 Replat 1 Impany sodded the lot prior to the Lot 6 Codded the lot prior to the Lot 6 Replat 1 Plains Builders LLC bega 22 inspection. Great Pla Builders installed silt fee Lot 7 Codded the lot prior to the Lot 7 Codded the lot prior to the Lot 6 Replat 1 Plains Builders LLC bega 22 inspection. Great Pla Builders installed silt fee Lot 7 Codded the lot prior to the	5/18/2022 nor the lot prior to the 5/18/22 noved the dirt piles from the Report of the 1/18/22 inspection. 7/25/22. Not done as of last in 4/5/23 (CIR #18860), 4/6/23, 4/12/23. Not done as of last in 2/11/22 inspection. 2/11/22 inspection. 2/11/22 inspection. 3/11/22 inspection. 3/11/22 inspection. 3/11/22 inspection. 4/11/22 inspection. 5/11/122 inspection. 6/11/122 inspection.	Active 2 inspection. Dirt piles 2 inspection. Dirt piles 2 inspection. Falcone Home 2 inspection. Falcone Home 3 inspection. Falcone Home 4/20/23, 6/21/23 3 spection. Falcone Home 4/20/23, 6/21/23 3 spection. Falcone Home 4/20/23, 6/21/23 4/20/	were observed in the ROW 22 inspection. Falcone as installed silt fence along 5/3/23 inspection. The second of th			
Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1 Current Condition: Lot 10 Replat 1 Current Condition:	Removed - Mercury Home Individual Lot Fair Condition - Falcone Eduring the 5/18/22 inspect Homes installed and secut the curb line prior to the 3/1.) Streets near the lot should be reported in the curb line prior to the 3/2.) Silt fence should be reported in the curb line prior to the 3/2.) Silt fence should be reported in the curb line prior to the 3/2.) Falcone Homes was in 6/25/22, 10/19/22, 12/15/22.) Falcone Homes was in 6/21/23. Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - New Chapter Individual Lot Removed - Landmark sood	Lot 2 Replat 7 Iomes began excavation ion. Falcone Homes ren red a portable toilet on to '1/23 inspection. Falcone ould be cleaned. ouired. formed to complete by 7 '22, 1/9/23 (CIR #18284), formed to complete by 4 Lot 3 odded the lot prior to the Lot 4 odded the lot prior to the Lot 5 Replat 1 mpany sodded the lot prior to the Lot 6 odded the lot prior to the Lot 6 Replat 1 Plains Builders LLC bega 22 inspection. Great Pla 3uilders installed silt for Lot 7 odded the lot prior to the Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prior to the Lot 10 Replat 1 ded the lot prior to the Lot 10 Replat 1	5/18/2022 nor the lot prior to the 5/18/22 noved the dirt piles from the Report of the 1/18/22 inspection. 7/25/22. Not done as of last in 4/5/23 (CIR #18860), 4/6/23, 4/12/23. Not done as of last in 2/11/22 inspection. 2/11/22 inspection. 2/11/22 inspection. 3/11/22 inspection. 3/11/22 inspection. 3/11/22 inspection. 4/11/22 inspection. 5/11/122 inspection. 6/11/122 inspection.	Active Cinspection. Dirt piles COW prior to the 6/20/ Dection. Falcone Home Active to the 5/20/ Section. Falcone Home A/20/23, 6/21/23 Section. Falcone Home Active to the 8/25/22 inspection Semoved Active the 8/25/22 inspection Active the 8/25/22 inspection Semoved Removed	were observed in the ROW 22 inspection. Falcone as installed silt fence along 5/3/23 inspection. The second of th			
Current Condition: Lot 2 Replat 7 Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 5 Replat 1 Current Condition: Lot 6 Current Condition: Lot 6 Replat 1 Current Condition: Lot 7 Replat 1	Removed - Mercury Home Individual Lot Fair Condition - Falcone Houring the 5/18/22 inspect Homes installed and secuthe curb line prior to the 3/1.) Streets near the lot should be reported in the curb line prior to the 3/2.) Silt fence should be reported in the curb line prior to the 3/2.) Falcone Homes was in 8/25/22, 10/19/22, 12/15/22.) Falcone Homes was in 6/21/23. Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter Individual Lot Removed - Landmark soo Individual Lot Removed - Landmark soo Individual Lot	Lot 2 Replat 7 lomes began excavation ion. Falcone Homes ren red a portable toilet on to 2/1/23 inspection. Falcone lould be cleaned. louid be	5/18/2022 nor the lot prior to the 5/18/22 noved the dirt piles from the Report of the 1/18/22 inspection. 7/25/22. Not done as of last in 4/5/23 (CIR #18860), 4/6/23, 4/12/23. Not done as of last in 2/11/22 inspection. 2/11/22 inspection. 2/11/22 inspection. 3/11/22 inspection. 3/11/22 inspection. 3/11/22 inspection. 4/11/22 inspection. 5/11/122 inspection. 6/11/122 inspection.	Active Propertion Dirt piles Cow prior to the 6/20/ Procession Falcone Home Propertion Falcone Home Procession Falcone Home Pr	were observed in the ROW 22 inspection. Falcone as installed silt fence along 5/3/23 inspection. The second of th			

Current Condition:	Pending - PHI, LLC began exc						
	the lot prior to the 3/29/23 insp		noved the silt fence for gradi	ng in preparation for s	sodding prior to the 7/19/23		
	inspection. E&A inspector will monitor.						
	1.) Wattles should be installed on the front of the lot or the lot should be sodded						
	 Wattles should be installed on the front of the lot or the lot should be sodded. Escaped sediment at the rear of the lot should be removed. 						
	2.) Escaped sediment at the re	ear or the lot should	be removed.				
	1.) PHI LLC was informed to d	complete by 3/15/23.	Not done as of last inspection	n. PHI LLC was remir	nded on 3/29/23, 4/5/23 (CIR		
	#18860), 4/20/23, 6/21/23, 7/1		That don't do or last maposite	mi. I I ii EEO waa Iomii	1404 011 0/20/20, 1/0/20 (011)		
	2.) PHI LLC was informed to d		Not done as of last inspection	PHLLIC was remind	ded on 4/5/23 (CIR #18860)		
	4/20/23, 6/21/23, 7/13/23, 7/19		tot done de et laet lijepeelle.		204 01. 11 0/20 (O.11 11 10 00 0),		
Lot 26	Individual Lot	Lot 26	3/8/2023	Active	Yes		
Current Condition:	Fair Condition - Vinton22, LLC	began excavation of	on the lot prior to the 3/8/23 in	nspection. Vinton22, L	LC installed silt fence on the		
	side and rear of the lot prior to	the 3/29/23 inspect	ion. PHI, LLC removed the s	silt fence for grading	in preparation for		
	sodding prior to the 7/26/23	inspection. E&A in	spector will monitor.				
	1.) Wattles should be installed						
	2.) Escaped sediment at the re	ear of the lot should	be removed.				
	1.) Vinton22, LLC was informed			pection. Vinton22 LL0	2 was reminded on 3/29/23,		
	4/5/23 (CIR #18860), 4/20/23,						
	2.) Vinton22, LLC was informed		5/23. Not done as of last insp	ection. Vinton22 LLC	was reminded on 4/5/23		
	(CIR #18860), 4/20/23, 6/21/2						
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes		
Current Condition:	Pending - Vinton22, LLC bega						
	the 2/15/23 inspection. Vinton	22 LLC removed the	dirt piles from the ROW prior	or to the 3/8/23 inspec	tion.		
	Wattles should be installed on	the front of the lot.					
	Viete = 00 I I O informs of to		0. Not done on of look income	tian Mintan 00 I I O	dd 0/0/00		
	Vinton22 LLC was informed to		3. Not done as of last inspec	tion. Vinton22 LLC wa	as reminded on 3/9/23,		
	3/29/23, 4/20/23, 6/21/23, 7/13						
Lot 35	Individual Lot	Lot 35		Removed			
Current Condition:	Removed - Vinton22 LLC sod		e 10/4/22 inspection.				
Lot 36	Individual Lot	Lot 36	40/4/00 :	Removed			
Current Condition: Lot 37	Removed - Vinton22 LLC sod	Lot 37		Pending	Yes		
Current Condition:	Pending - Vinton22, LLC bega		2/1/2023				
Current Condition.	the 2/1/23 inspection, the insp			uon. Din plies were or	oserved in the ROW during		
	and 2, 1/20 mopeousin, and mop		Torrioran				
	1) Cilt for an abould be installed	ad at the year of the	a.t				
	1.) Silt fence should be installed						
	1.) Silt fence should be installed 2.) Wattles should be installed						
	2.) Wattles should be installed	on the front of the lo	ot.	pection Vinton22 LLC	was reminded on 2/16/23		
	2.) Wattles should be installed1.) Vinton22 LLC was informed	on the front of the le	ot. 5/23. Not done as of last insp	pection. Vinton22 LLC	was reminded on 2/16/23,		
	2.) Wattles should be installed1.) Vinton22 LLC was informe3/9/23, 3/29/23, 4/20/23, 6/21/	on the front of the lodge of the logge of th	ot. 5/23. Not done as of last insp				
	 Wattles should be installed Vinton22 LLC was informed 3/9/23, 3/29/23, 4/20/23, 6/21/2.) Vinton22 LLC was informed 	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1	ot. 5/23. Not done as of last insp				
Lot 29	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1 23, 7/13/23, 7/19/23	ot. 5/23. Not done as of last insp 5/23. Not done as of last insp	pection. Vinton22 LLC	was reminded on 2/16/23,		
Lot 38	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1 23, 7/13/23, 7/19/23 Lot 38	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023	pection. Vinton22 LLC	was reminded on 2/16/23,		
Lot 38 Current Condition:	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 (Lot 38) In excavation on the	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect	Pending tion. Dirt piles were of	Yes Discrete din the ROW during		
	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 (Lot 38) In excavation on the	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect	Pending tion. Dirt piles were of	Yes Discrete din the ROW during		
	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton22.	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1 23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect dirt piles from the ROW prior	Pending tion. Dirt piles were of	Yes Discrete din the ROW during		
	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC begathe 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1 23, 7/13/23, 7/19/23 Lot 38 in excavation on the 2, LLC removed the	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect dirt piles from the ROW prior ot.	Pending tion. Dirt piles were of	Yes Discrete din the ROW during		
	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton22.	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1 23, 7/13/23, 7/19/23 Lot 38 in excavation on the 2, LLC removed the	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect dirt piles from the ROW prior ot.	Pending tion. Dirt piles were of	Yes Discrete din the ROW during		
	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC begathe 2/8/23 inspection. Vinton23 1.) Silt fence should be installed 2.) Wattles should be installed	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the	5/23. Not done as of last insp 5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect dirt piles from the ROW prior ot. ot.	Pending Pending tion. Dirt piles were of to the 4/5/23 inspect	Yes observed in the ROW during ion.		
	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1 23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the d on the front of the led on the front of the led d to complete by 2/1	5/23. Not done as of last insp 5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect dirt piles from the ROW prior ot. ot. 5/23. Not done as of last insp	Pending Pending tion. Dirt piles were ob to the 4/5/23 inspect	Yes observed in the ROW during ion.		
	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR #	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the (2, LLC removed the lon the front of the lot d to complete by 2/1 (18860), 4/20/23, 6/2	5/23. Not done as of last insp 5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect dirt piles from the ROW prior ot. ot. 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23	Pending ition. Dirt piles were ob to the 4/5/23 inspect	Yes served in the ROW during ion.		
	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the d at the rear of the left on the front of the left d to complete by 2/1 (18860), 4/20/23, 6/2 d to complete by 2/1	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect dirt piles from the ROW prior ot. ot. 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 5/23. Not done as of last insp 5/23. Not done as of last insp	Pending ition. Dirt piles were ob to the 4/5/23 inspect	Yes served in the ROW during ion.		
Current Condition:	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR #	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the ed at the rear of the lon the front of the led to complete by 2/1 (18860), 4/20/23, 6/2 d to complete by 2/1 (18860), 4/20/23, 6/2	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspect dirt piles from the ROW prior ot. ot. 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 5/23. Not done as of last insp 5/23. Not done as of last insp	Pending tion. Dirt piles were of to the 4/5/23 inspect pection. Vinton22 LLC pection. Vinton22 LLC	Yes Served in the ROW during ion. Was reminded on 2/16/23, Was reminded on 2/16/23, Was reminded on 2/16/23,		
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Current Condition: Lot 39 Current Condition: Lot 40 Current Condition:	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton22 1.) Silt fence should be installed 2.) Wattles should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # Individual Lot Good Condition - Vinton22, LL during the 2/8/23 inspection. V installed perimeter wattles on Individual Lot Removed - Vinton22 LLC sod	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the 2, LLC removed the 1 on the front of the 10 on the 10 o	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspection the ROW prior ot. bt. 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 2/8/2023 on the lot prior to the 2/8/23 ed the dirt piles from the RO 7/23 inspection.	Pending tion. Dirt piles were of to the 4/5/23 inspect pection. Vinton22 LLC pection. Vinton22 LLC Active inspection. Dirt piles W prior to the 4/5/23 inspection.	Yes Served in the ROW during ion. Was reminded on 2/16/23, Was reminded on 2/16/23, Was reminded on 2/16/23, No were observed in the ROW		
Lot 39 Current Condition: Lot 40 Current Condition: Lot 41	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # Individual Lot Good Condition - Vinton22, LL during the 2/8/23 inspection. V installed perimeter wattles on Individual Lot Removed - Vinton22 LLC sod Individual Lot	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the 2, LLC removed the 1 on the front of the 10 on the 10 o	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspection the ROW prior ot. bt. 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 2/8/2023 on the lot prior to the 2/8/23 ed the dirt piles from the RO 7/23 inspection.	Pending tion. Dirt piles were of to the 4/5/23 inspect pection. Vinton22 LLC pection. Vinton22 LLC pection. Vinton22 LLC Active inspection. Dirt piles W prior to the 4/5/23 inspect	Yes Served in the ROW during ion. Was reminded on 2/16/23, Was reminded on 2/16/23, Was reminded on 2/16/23, No were observed in the ROW		
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Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition: Lot 43	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # Individual Lot Good Condition - Vinton22, LL during the 2/8/23 inspection. Vinstalled perimeter wattles on Individual Lot Removed - Vinton22 LLC sod Individual Lot Removed - Vencil sodded the Individual Lot	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the lot the front of the lot on the front of the lot d to complete by 2/1 18860), 4/20/23, 6/2 d to complete by 2/1 18860), 4/20/23, 6/2 Lot 39 C began excavatior (inton22, LLC remov the lot prior to the 6/ Lot 40 ded the lot prior to the Lot 41 lot prior to the 10/4/. Lot 42	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspectiont piles from the ROW prior ot. 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 2/8/2023 on the lot prior to the 2/8/23 ed the dirt piles from the RO 7/23 inspection. e 6/14/23 inspection.	Pending tion. Vinton22 LLC Pending tion. Dirt piles were of to the 4/5/23 inspect pection. Vinton22 LLC pection. Vinton22 LLC Pection. Vinton22 LLC Pection. Vinton22 LLC Pection. Dirt piles W prior to the 4/5/23 in Removed	Yes Served in the ROW during ion. Was reminded on 2/16/23, Was reminded on 2/16/23, Was reminded on 2/16/23, No were observed in the ROW		
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Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 42 Current Condition: Lot 43	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed 2.) Wattles should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # Individual Lot Good Condition - Vinton22, LL during the 2/8/23 inspection. Vinton12 installed perimeter wattles on Individual Lot Removed - Vinton22 LLC sod Individual Lot	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the 2, LLC removed the 1 on the front of the 1 on the 1 o	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspection. 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 2/8/2023 on the lot prior to the 2/8/23 ed the dirt piles from the RO 7/23 inspection. 6/21/23 inspection. 6/21/23 inspection.	Pending Lion. Dirt piles were of to the 4/5/23 inspect Dection. Vinton22 LLC Dection. Vinton22 LLC Dection. Vinton22 LLC Active Inspection. Dirt piles W prior to the 4/5/23 i Removed Removed Removed	Yes Served in the ROW during ion. Was reminded on 2/16/23, Was reminded on 2/16/23, Was reminded on 2/16/23, No were observed in the ROW		
Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition:	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC bega the 2/8/23 inspection. Vinton2. 1.) Silt fence should be installed 2.) Wattles should be installed 2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # Individual Lot Good Condition - Vinton22, LL during the 2/8/23 inspection. Vinton12 the condition of	d to complete by 2/1 (23, 7/13/23, 7/19/23 d to complete by 2/1 (23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the 2, LLC removed the 1 on the front of the 1 on the 1 o	5/23. Not done as of last insp 5/23. Not done as of last insp 2/8/2023 lot prior to the 2/8/23 inspection. 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 5/23. Not done as of last insp 1/23, 7/13/23, 7/19/23 2/8/2023 on the lot prior to the 2/8/23 ed the dirt piles from the RO 7/23 inspection. 6/21/23 inspection. 6/21/23 inspection.	Pending lion. Dirt piles were of to the 4/5/23 inspect pection. Vinton22 LLC pection. Vinton22 LLC pection. Vinton22 LLC pection. Vinton22 LLC pection. Dirt piles were of the 4/5/23 inspection. Dirt piles were prior to the 4/5/23 inspection. Permoved Removed	Yes Served in the ROW during ion. Was reminded on 2/16/23, Was reminded on 2/16/23, Was reminded on 2/16/23, No were observed in the ROW		
Lot 39 Current Condition: Lot 40 Current Condition: Lot 41 Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44	2.) Wattles should be installed 1.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/20/23, 6/21/ Individual Lot Pending - Vinton22, LLC begathe 2/8/23 inspection. Vinton2: 1.) Silt fence should be installed 2.) Wattles should be installed 2.) Wattles should be installed 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 2.) Vinton22 LLC was informe 3/9/23, 3/29/23, 4/5/23 (CIR # 1ndividual Lot Good Condition - Vinton22, LL during the 2/8/23 inspection. Vinstalled perimeter wattles on Individual Lot Removed - Vinton22 LLC sod Individual Lot	d to complete by 2/1 23, 7/13/23, 7/19/23 d to complete by 2/1 23, 7/13/23, 7/19/23 Lot 38 In excavation on the 2, LLC removed the lot on the front of the lot on the lot on the front of the lot on the lot on the lot on the front of the lot on the lot on the lot on the lot of the lot on the lot of the lot of 42 ded the lot prior to the Lot 43 ded the lot prior to the Lot 44	2/8/2023 lot prior to the 2/8/23 inspection. 2/8/2023 1/23, 7/13/23, 7/19/23 2/8/2023 1/23, 7/13/23, 7/19/23 2/8/2023 1/23, 7/13/23, 7/19/23 2/8/2023 1/23, 1/19/23 1/23, 1/19/23 2/8/2023 1/23,	Pending tion. Dirt piles were of to the 4/5/23 inspect Pection. Vinton22 LLC Pection. Vinton22 LLC Pection. Vinton22 LLC Active Inspection. Dirt piles W prior to the 4/5/23 i Removed Removed Removed Removed	Yes Served in the ROW during ion. Was reminded on 2/16/23, Was reminded on 2/16/23, Was reminded on 2/16/23, No were observed in the ROW		
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Lot 53	Individual Lot	Lot 53	11/0/00 :	Removed	
Current Condition: Lot 54	Removed - Urban Spark s	Lot 54	e 11/2/22 inspection.	Removed	1
Current Condition:	Removed - THI Builders s		12/14/22 inspection	Removed	
Lot 61	Individual Lot	Lot 61	12/14/22 mapection.	Removed	
Current Condition:			ot prior to the 6/20/22 inspecti		
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:	Active - Sundown Homes		at the rear of the lot prior to the		
			e rear of the lot prior to the 7/		•
Lot 69	Silt Fence	Lot 69		Removed	
Current Condition:	Removed - Buckland Hom	nes sodded the lot prior t	to the 10/4/22 inspection.		•
Lot 71	Individual Lot	Lot 71		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot prior	r to the 8/25/22 inspection.		
Lot 72	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - Landmark Hor		to the 5/18/22 inspection.		ı
Lot 76	Individual Lot	Lot 76	1440/00	Removed	
Current Condition:		Lot 77	or to the 4/19/22 inspection.	Domovod	1
Lot 77	Individual Lot Removed - Nelson Builder		the 5/3/23 inspection	Removed	
Current Condition: Lot 79	Individual Lot	Lot 79	4/12/2023	Active	No
Current Condition:			tion on the lot prior to the 4/12		
ourrent containen.			ection. Jeck & Company insta		
			toilet away from the inlet prior		
Lot 85	Individual Lot	Lot 85	6/7/2023	Active	Yes
Current Condition:			e lot prior to the 6/7/23 inspect		
			he lot prior to the 6/14/23 insp		
	the 7/19/23 inspection.			' '	·
			should be re-established.		
	2.) Silt fence should be cle	eaned out.			
			. Not done as of last inspection		nded on 7/19/23.
			. Not done as of last inspec		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - Vencil sodded		22 inspection.	B 1	I
Lot 96	Individual Lot	Lot 96	rior to the 9/2/22 increation	Removed	
Current Condition:	Individual Lot	Lot 101	rior to the 8/3/22 inspection.	Removed	1
Lot 101 Current Condition:	Removed - HBC Homes s		8/11/22 inspection	Removed	
Lot 102	Individual Lot	Lot 102	e 6/11/22 inspection.	Removed	1
Current Condition:	Removed - Vinton22 LLC		no 12/7/22 inspection	Removed	
Lot 103	Individual Lot	Lot 103	le 12/1/22 ilispection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 12/7/22 inspection	Removed	
Lot 104	Individual Lot	Lot 104	le 12/1/22 inspection.	Removed	1
Current Condition:	Removed - Vinton22 LLC		ne 5/3/23 inspection	Removed	<u> </u>
Lot 105	Individual Lot	Lot 105	io cycyzo inopoduon.	Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 10/11/22 inspection.		I .
Lot 106	Individual Lot	Lot 106	1/25/2023	Pending	Yes
Current Condition:			lot prior to the 1/25/23 inspect		ticed in the ROW during
			ne dirt piles from the ROW p		
	1				
	Wattles should be installed	all and a second file and a second of the second			
	Wallies should be mistalle	d along the curb line.			
	Watties should be installe	d along the curb line.			
	Vinton22 LLC was informed	ed to complete by 2/1/23	. Not done as of last inspection		reminded on 2/9/23,
	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	ed to complete by 2/1/23 1/5/23 (CIR #18860), 4/2	<mark>0/23, 6/21/23, 7/13/23, 7/19/2</mark>	3	
Lot 107	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	ed to complete by 2/1/23 1/5/23 (CIR #18860), 4/2 Lot 107	<mark>0/23, 6/21/23, 7/13/23, 7/19/2</mark> 1/25/2023	3 Pending	Yes
Lot 107 Current Condition:	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect	Pending tion. Dirt piles were no	Yes ticed in the ROW during
	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the	<mark>0/23, 6/21/23, 7/13/23, 7/19/2</mark> 1/25/2023	Pending tion. Dirt piles were no	Yes ticed in the ROW during
	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the ton22 LLC removed the	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect	Pending tion. Dirt piles were no	Yes ticed in the ROW during
	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the ton22 LLC removed the	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect	Pending tion. Dirt piles were no	Yes ticed in the ROW during
	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint Wattles should be installed	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the ton22 LLC removed the d along the curb line.	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect e dirt piles from the ROW pr	Pending ion. Dirt piles were no ior to the 7/26/23 ins	Yes ticed in the ROW during pection.
	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint Wattles should be installed Vinton22 LLC was informed.	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the ton22 LLC removed the d along the curb line.	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect e dirt piles from the ROW pr	Pending Pending ion. Dirt piles were no ior to the 7/26/23 ins	Yes ticed in the ROW during pection.
Current Condition:	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4/20/23, 4/20/20/20/20/20/20/20/20/20/20/20/20/20/	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the d along the curb line.	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect e dirt piles from the ROW pr	Pending Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was 3	Yes ticed in the ROW during pection.
Current Condition: Lot 108	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vinton24 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect e dirt piles from the ROW pr 1. Not done as of last inspection 0/23, 6/21/23, 7/13/23, 7/19/2	Pending Pending ion. Dirt piles were no ior to the 7/26/23 ins	Yes ticed in the ROW during pection.
Current Condition: Lot 108 Current Condition:	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vinton Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 ttion sodded the lot prior	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect e dirt piles from the ROW pr	Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was Removed	Yes ticed in the ROW during pection.
Current Condition: Lot 108 Current Condition: Lot 109	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 btion sodded the lot prior Lot 109	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect e dirt piles from the ROW pr Not done as of last inspection 0/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection.	Pending Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was 3	Yes ticed in the ROW during pection.
Lot 108 Current Condition: Lot 109 Current Condition:	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Removed - S&G Construct Individual Lot Removed - Homeowners	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 Lot 108 stion sodded the lot prior Lot 109 sodded the lot prior to the	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspecte dirt piles from the ROW pr Not done as of last inspectic 0/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. le 5/18/22 inspection.	Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was Removed	Yes ticed in the ROW during pection. reminded on 2/9/23,
Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint 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 sindividual Lot Individual Lot	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 betion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110	0/23, 6/21/23, 7/13/23, 7/19/2	Pending Pending Iton. Dirt piles were no ior to the 7/26/23 ins Ion. Vinton22 LLC was Removed Removed Active	Yes ticed in the ROW during pection. reminded on 2/9/23,
Lot 108 Current Condition: Lot 109 Current Condition:	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint 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 in Individual Lot Active - Vinton22, LLC beg	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 etion sodded the lot prior to the Lot 110 gan excavation on the lo	0/23, 6/21/23, 7/13/23, 7/19/2	Pending Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was Removed Removed Active Vinton22 LLC instal	Yes ticed in the ROW during pection. reminded on 2/9/23, No led silt fence on the east
Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint 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 begside and northwest corner	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 ction sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot or of the lot prior to the 3/8	0/23, 6/21/23, 7/13/23, 7/19/2	Pending ion. Dirt piles were no ior to the 7/26/23 ins ion. Vinton22 LLC was Removed Removed Active Vinton22 LLC instal installed wattles at the	Yes ticed in the ROW during pection. reminded on 2/9/23, No led silt fence on the east e front and rear of the lot
Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint 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 selection of the 3/15/23 inspection to the 3/15/23 inspection.	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 Etion sodded the lot prior Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot or of the lot prior to the 3/8 etion. Silt fence received	0/23, 6/21/23, 7/13/23, 7/19/2	Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was Removed Removed Active Note Vinton22 LLC installing during the 3/22/2	Yes ticed in the ROW during pection. reminded on 2/9/23, No led 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 110	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC b the 2/1/23 inspection. Vint 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 begaide and northwest corner prior to the 3/15/23 inspective and recommendation of the silt fence prior repaired the silt fence prior silvalia (19/10/10/10/10/10/10/10/10/10/10/10/10/10/	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 egan excavation on the ton22 LLC removed the dalong the curb line. ed 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 prior to the 10 prior to the 10 prior to the 10 prior to the 10 prior to the 2/5 tion. Silt fence received or to the 4/5/23 inspection	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 Iot prior to the 1/25/23 inspect e dirt piles from the ROW pr Not done as of last inspection 0/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. 18/2023 Interpretation of the size of the	Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was Removed Removed Active n. Vinton22 LLC instal installed wattles at the Illing during the 3/22/2 ring grading of the lot	Yes ticed in the ROW during pection. reminded on 2/9/23, No lled silt fence on the east front and rear of the lot 3 inspection. Vinton22 LLC prior to the 5/24/23
Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. Vint 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 inspec repaired the silt fence prio inspection. Wattles are president of the silt fence prior inspection. Wattles are president of the silt fence prior inspection. Wattles are president of the silt fence prior inspection.	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 Lot 109 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 stion. Silt fence received or to the 4/5/23 inspectior esent behind the damage	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspect e dirt piles from the ROW pr Not done as of last inspection 0/23, 6/21/23, 7/13/23, 7/19/2 to the 11/9/22 inspection. 18 5/18/22 inspection. 19 3/8/2023 at prior to the 3/8/23 inspectior 3/23 inspection. Vinton22LLC minor damaged during backfin. Silt fence was damaged du	Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was Removed Removed Active a. Vinton22 LLC instal installed wattles at the liling during the 3/22/2 ring grading of the lot emoved the silt fence	Yes ticed in the ROW during pection. 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 110	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. 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 the lot due to sidewalk in the side	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot or of the lot prior to the 3/5 ction. Silt fence received or to the 4/5/23 inspectior esent behind the damaginstallation. Vinton22, LL	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspecte dirt piles from the ROW present the second process of last inspection of the 1/9/22 inspection. 1. Not done as of last inspection of the 1/9/22 inspection. 1. Let 5/18/22 inspection. 1. Silt prior to the 3/8/23 inspection of prior to the 3/8/23 inspection. 1. Silt fence was damaged during backfin. Silt fence was damaged dued silt fence. Vinton22, LLC recommendation of the 1/9/22 LLC	Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was Removed Removed Active N. Vinton22 LLC instal installed wattles at the lling during the 3/22/2 ring grading of the lot emoved the silt fence the rear of the lot for g	Yes ticed in the ROW during pection. 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 110	Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4 Individual Lot Pending - Vinton22 LLC be the 2/1/23 inspection. 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 the lot due to sidewalk in the side	ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 107 legan excavation on the ton22 LLC removed the dalong the curb line. ed to complete by 2/1/23 4/5/23 (CIR #18860), 4/2 Lot 108 Lot 109 sodded the lot prior to the Lot 110 gan excavation on the lot or of the lot prior to the 3/5 ction. Silt fence received or to the 4/5/23 inspectior esent behind the damaginstallation. Vinton22, LL	0/23, 6/21/23, 7/13/23, 7/19/2 1/25/2023 lot prior to the 1/25/23 inspecte dirt piles from the ROW present piles from the 11/9/22 inspection. 3/8/2023 to trior to the 3/8/23 inspection and prior to the 3/8/23 inspection. Sit prior to the 3/8/23 inspection.	Pending ion. Dirt piles were no ior to the 7/26/23 ins on. Vinton22 LLC was Removed Removed Active N. Vinton22 LLC instal installed wattles at the lling during the 3/22/2 ring grading of the lot emoved the silt fence the rear of the lot for g	Yes ticed in the ROW during pection. 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 114	Individual Lot	Lot 114		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to th	ne 8/3/22 inspection.	•	•
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:					. Gene Graves removed the
			were observed in the ROW		
			silt fence on the north side		
			of the lot and installed wattle		
			the silt fence for sodding price		
		or to the 7/13/23 inspect	ion. Cardinal Homes sodded	the remainder of the l	ot prior to the 7/19/23
	inspection.				
	Overgreded area and wet	land area that was distru	thou habind the let about h	a ra aatabliahad	
	Overgraded area and well	and area that was distur	bed behind the lot should be	e re-established.	
	Cardinal Homos was infor	mod to complete by 1/19	3/23. Not done as of last insp	poetion Cardinal Home	as was reminded on 4/5/22
	(CIR #18860), 6/21/23, 7/1		5/23. Not done as or last msp	Dection. Cardinal Floring	s was reminded on 4/3/23
Lot 130	Individual Lot	Lot 130		Removed	T
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection	Removed	
Lot 132	Individual Lot	Lot 132	line 6/7/23 mspection.	Removed	
Current Condition:	Removed - Trademark Ho		to the 5/10/23 inspection	Removed	
Lot 133	Individual Lot	Lot 133	to the 3/10/20 mapeedon.	Removed	
Current Condition:			es prior to the 9/3/21 inspect		-
Lot 136	Individual Lot	Lot 136	,	Removed	
Current Condition:			ot prior to the 5/3/23 inspect		•
Lot 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
Current Condition:	Pending - Vencil Constru	action began excavation	n on the lot prior to the 7/2		piles were noticed in the
	ROW during the 7/26/23	inspection. E&A inspe	ctor will monitor for remov	al.	
	1				
	Silt fence should be insta	alled along the sides a	nd rear of the lot.		
	Vencil Construction was			1	
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No No
Current Condition:					e noticed in the ROW during
	flat. E&A inspector will mo		ed the dirt piles from the RON	/v prior to the 6/21/23 ii	ispection. Lot is relatively
	·		STOP OF BIVIES.	T	
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - GDR LLC sode				
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	No No
Current Condition:			vation on the lot prior to the r will monitor for removal an		plies were noticed in the
1 1110			r will monitor for removal an		
Lot 148	Individual Lot	Lot 148	- 5/40/00 in an anti-	Removed	
Current Condition: Lot 150	Removed - THI Builders s Individual Lot	Lot 150	e 5/10/23 inspection.	Removed	
Current Condition:			l lot prior to the 5/3/23 inspect		1
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspec		
Gurrent Gonation.			temporary water quality rise		
			ut the change with the engin		
			and matted prior to the 8/25		
	regarding any necessary r	modifications as of the 9	/28/21 inspection. The riser	is working effectively,	the inspector will monitor.
			•	•	•
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled	- The basin was installe	ed prior to the 1/3/20 inspect	ion with a permanent ri	ser. The basin was in the
			spection. The basin was be		
	•		the basin prior to the 7/12/2		. , , ,
		•			ne change with the engineer
			e. No response has been re		ecessary modifications as
00.0 (5)	· · · · · · · · · · · · · · · · · · ·		ectively, the inspector will mo		T
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspect		
			n, the plug is working effect		
	•	•	dewatering ceased prior to the		' '
			uring the 7/31/21 inspection,		
			on is available. The area a beived regarding any necess		•
	·	•		oary mounications as of	THE STATE I HISPECTION.
	The right is working attacts	ively the inspector will a	nonitor		
SB 4 (Pond 2)	The riser is working effecti Sediment Basin	ively, the inspector will n See SWPPP	nonitor. 1/3/2020	Active	Yes

Current Condition:	Fair Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor of site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspection will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response had been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspection monitor. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and matting. Erosion rill north of SB 4 should be repaired. Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions				
			r of 2023. Gene Graves was		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	cleaned out prior to the 7// 7/31/21 inspection, the ins available. The area arour regarding any necessary in Gene Graves removed the	20/21 inspection. A new spector has inquired about the basin was seeded modifications as of the 9, e trash from in and arour	led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25//28/21 inspection. The riser is not the basin prior to the 5/31/20	structure was observe er and will update whe 21 inspection. No resp s working effectively, the 23 inspection.	ed in the basin during the en more information is bonse has been received
SF 1	Silt fence	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition: SF 2	Silt fence	See SWPPP	fence prior to the 4/23/20 insp	Removed	
Current Condition:			I fence prior to the 4/15/20 insp		
SF 3	Silt fence	See SWPPP	101100 pilot to the 17 10/20 illop	Removed	
Current Condition:			fence prior to the 4/15/20 insp		g silt fence will be
	associated with Lot 64.				
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020 ne wetlands and drainageway	Active	No
	Graves repaired the silt fe western drainage prior to Additional silt fence was o appear to be part of Bridginspection, due to vegetat silt fence behind lot 131 w and repaired the silt fence 3 and patched the silt fence	nce on Lot 85 prior to the 3/1/21 inspection, reibserved on 3/30/21 alor eport, the inspector will rion in the area repair will as removed prior to the adjacent to SB 5 prior to be east of SB 4 prior to the	the 11/18/20 inspection, rein- e 12/28/20 inspection. The si- installation is not necessary a ng Cornhusker Road adjacent monitor. Minor damage was of I not be recommended at this 6/29/21 inspection. Gene Gro to the 9/28/21 inspection. Gene ne 8/25/22 inspection.	It fence was removed this time due to active to the Culvert, the road abserved adjacent to Stime, the inspector will aves removed the silt fe Graves removed the	on the south end of the e homebuilding in the area. dway project does not B 5 during the 4/13/21 continue to monitor. The ence in vegetated areas
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 6 Current Condition:	Silt fence	See SWPPP	I fence prior to the 4/15/20 insp	Removed	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:			new grading project to the so		the 9/9/20 inspection.
SF 8	Silt fence	See SWPPP		Removed	·
Current Condition:	Removed - Silt fence was		20 inspection.		
SF 9	Silt fence	See SWPPP	l fence prior to the 4/15/20 insp	Removed	
Current Condition: SF 10	Silt fence	See SWPPP	lence phor to the 4/15/20 insp	Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:		eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp		
SF 12 Current Condition:	Silt fence Removed - Commercial S		I fence prior to the 4/15/20 insp	Removed pection	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 insp		
SF 14	Silt fence	See SWPPP	l	Removed	: the 0/0/00 in a continu
Current Condition: SF 15	Silt fence	Lot 28-29	new grading project to the so	Removed	the 9/9/20 inspection.
Current Condition:			rior to the 9/28/21 inspection.	rtomovod	
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide inspection. Straw Wattles	entified contractor install	ed the silt fence west of SB 1	during cleanout of the Removed	basin prior to the 7/10/21
Current Condition:			temporary stabilization of the		inspection.
SW 2	Straw Wattles	See SWPPP	, , , , , , , , , , , , , , , , , , , ,	Removed	4
Current Condition:			temporary stabilization of the		inspection.
SW 3	Straw Wattles	See SWPPP	as prior to the C/OF/OO in the C	Removed	
Current Condition: STR	Removed - Gene Graves Streets	Internal/S 132nd and Main Street	es prior to the 8/25/22 inspect 1/3/2020	Active	No
Current Condition:	Good Condition - Trackou work, the inspector will mo were relatively clean durin	t was observed on the sonitor. Gene Graves scr ig the 4/20/21 inspection	idewalk adjacent to SB 4 during aped the street by the CW pring additional lot level cleaning the Graves cleaned the street and the street are considered to SB 4 during the constant of the street are constant o	ng the 11/18/20 inspector to the 12/28/20 inspectors included under findir	ction due to landscaping pection. The villas streets ng 1. Streets around active

		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed 3 SWPP	P signs at the intersection of	S 180th Street and Lac	quinta Street, at the		
	intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the						
	1/29/20 inspection. E&A i	nspector relocated the S	WPPP sign at the Laquinta S	treet entrance to the s	outh side of the street		
	during the 3/25/20 inspect	ion. The SWPPP sign a	t 108th and Laquinta street w	as knocked over prior	to the 2/22/22 inspection		
	by MUD, the inspector will	remove the sign and rei	nstall as needed in the Spring	g of 2022. The SWPPF	sign at 181st Street and		
	Cornhusker Road was ren	noved prior to the 4/19/2	2 inspection due to the Cornh	usker Road improvem	nents. The SWPPP sign at		
	Laquinta Avenue was rem	oved prior to the 8/16/22	inspection due to the 180th	Street Road improvem	ents. SWPPP sign off of		
	180th and Camelback Roa	ad was removed during 1	180th street improvements du	e to construction in the	e area prior to the 10/11/22		
	inspection. SWPPP sign of	ould not be located. E&A	A inspector installed a new SV	VPPP sign at the corn	er of Cornhusker Road and		
	S 181st Street on 12/6/22.		•	· ·			
	"I certify, under penalty of	law, that this document a	and all attachments were prep	pared under my directi	on or supervision in		
			qualified personnel properly	•	-		
	,	0	ersons who manage the syste	0			
Certification Statement:	7		d is, to the best of my knowle	•			
			bmitting false information inc	•	•		
	for knowing violations."	gimioani ponanioo ioi oo		idanig ino poconomity o	· ····oo ana impileeriment		
	3						
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Inspector Signature:	Show May in			Reviewed By:	Sit Sil		
mapeoloi oignature.	v			incriewed by.			