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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			
-		Bridgepor	rt Development		_			
			1228-3910-GP1		1			
Project Name:		CSW-201701381						
For Week Ending:		9/23/2023						
Project Location:	SW of C	Cornhusker Road an	d S 180th Street, Sarpy Coun	ty, 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	1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	9/20/2023	Partly Cloudy 84/59	12:15 PM				
Thursday:	0.00"			-				
Friday:	0.15"							
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 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) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area 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	ins to SB 2, to prever
	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	et protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prever
	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 includ	ed with the new grading proje	ct to the south of Bridg	geport as of the 9/9/20
	inspection.				
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 so	eeded/matted prior to the 4/23	3/20 inspection. A silt to	ence wrap was instal
	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	nd the inlet was seeded	/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	Cornhusker Road project is co	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:			d the concrete washout prior t		on.
CW 2	Concrete Washout	Lot 55	1	Removed	
Current Condition:			vashout on Lot 55 prior to the	6/28/23 inspection. Co	ncrete washouts will i
IP 1	recommended on a lot lev	ei basis. See SWPPP	1	Removed	1
Current Condition:	Inlet Protection		et protection prior to the 4/23/2		ing to SP 1 to prover
Jurrent Condition.	flooding the inlet protection		et protection prior to the 4/23/2	to inspection. The dra	iiis io 35 i, io pievei
IP 2	Inlet Protection	See SWPPP	1	Removed	I
Current Condition:			et protection prior to the 4/23/2		ine to SR 1 to prover
Jurrent Condition.	flooding the inlet protection		et protection prior to the 4/23/2	to inspection. Inlet ura	iiiis io SD 1, io pievei
IP 3	Inlet Protection	See SWPPP	-	Removed	
Current Condition:			et protection prior to the 4/23/2		ins to SB 1 to prever
	flooding the inlet protection				
IP 4	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	ins to SB 1, to prever
	flooding the inlet protection				•
IP 5	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	ins to SB 1, to prever
	flooding the inlet protection	n will not be reinstalled.			
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	nins to SB 1, to prever
	flooding the inlet protection				
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prever
	flooding the inlet protection	n will not be reinstalled.			
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:		0	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prever
	flooding the inlet protection		1	T .	T
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prever
	flooding the inlet protection				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet dra	ins to SB 1, to prever
	flooding the inlet protection	n will not be reinstalled.			
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
IP 12	Inlet Protection	See SWPPP	Ī	Removed	
			prior to the 8/5/20 inspection.		

IP 13	Inlat Protection Con CWDDD
Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding are
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 44	
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 are
IP 15	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 are
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	· · · · · · · · · · · · · · · · · · ·
IP 16 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding ar
Current Condition.	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 ar
	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
ID 40	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
15.00	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
15.0	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
15.55	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 00	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 20	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 36	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 37	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	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 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed

Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet dra	ains to SB 5, to prevent
IP 40	flooding the inlet protection Inlet Protection	See SWPPP	1	Removed	1
Current Condition:			t protection prior to the 4/23/2		nins to SB 5 to prevent
Gurrom Gorialion.	flooding the inlet protection	•	in protection prior to the 1,20,2	in operation in action	and to ob o, to provent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
	is relatively stabilized. Stre	eet cleaning and flushin	g of the storm sewer will occu	ır as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.	Demonstrad	I
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	n is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ctions prior to the 8/5/20 inspe		
	to the 4/26/22 inspection.	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	1/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	the 8/2/23 inspection.
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 in	nspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
			1	1	
IP 47 Current Condition:	Inlet Protection	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No
Current Condition:			Seeding cleaned out the inlet		
	linters prior to the 3/10/23 h	napection. Commercial	Seeding cleaned out the linet	protection prior to the	0/2/23 irispection.
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	•	•	Seeding cleaned out the inlet		J
	·	·	· ·		
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Cood Condition Triple Co	فوامنا ومافاه والمفوميا بومناوي			
Current Condition:	Good Condition - Triple Se	eaing installed the inlet	protection prior to the 2/8/23	inspection. Triple S Se	eeding cleaned out the inlet
Current Condition:			Seeding cleaned out the inlet		
Current Condition:					
IP 50	filters prior to the 5/10/23 in	nspection. Commercial See SWPPP	Seeding cleaned out the inlet 2/8/2023	protection prior to the Active	8/2/23 inspection.
	filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the inlet
IP 50	filters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Se	See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023	protection prior to the Active inspection. Triple S Se	8/2/23 inspection. No eeding cleaned out the inlet
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	nspection. Commercial See SWPPP ending installed the inletenspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection prior to the	8/2/23 inspection. No reding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition:	Inlet Protection Good Condition - Triple Se filters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Protection prior to the Active Inspection. Triple S Seprotection prior to the Active	8/2/23 inspection. No seding cleaned out the inlet 8/2/23 inspection.
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IP 50 Current Condition: IP 51 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters	See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet nspection. Commercial See SWPPP eeding installed the inlet see SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se	No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet 8/2/23 inspection. No edding cleaned out the inlet edding cleaned out the inlet
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IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Protection	See SWPPP eeding installed the inlet enspection. Commercial See SWPPP eeding installed the inlet	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Protection	See SWPPP eeding installed the inlet enspection. Commercial Commercial See SWPPP eeding installed the inlet enspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 protection prior to the 2/8/23	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Inlet Protection Inlet Protection Inlet Protection Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Protection prior to the Active Inspection. Triple S Seprotection prior to the	No eeding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Prior to the 5/10/23 in	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP seding installed the inlet inspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23	Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters Prior to the 5/10/23 in	See SWPPP eeding installed the inlet inspection. Commercial See SWPPP seding installed the inlet inspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Seprotection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No peding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	See SWPPP eeding installed the inlet enspection. Commercial See SWPPP	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	See SWPPP eeding installed the inlet enspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Protection prior to the 2/8/23 Protection prior to the 2/8/23	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	See SWPPP eeding installed the inlet enspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in	See SWPPP eeding installed the inlet enspection. Commercial See SWPPP eeding installed the inlet enspection. Commercial	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Protection prior to the 2/8/23 Protection prior to the 2/8/23	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Inspection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Individual Lot Removed - Landmark sod	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection	See SWPPP ending installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection. Triple S Se protection prior to the Inspection.	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Individual Lot Semoved - Landmark sod Individual Lot Removed - Jesse Calabre Individual Lot	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 1/4/22 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed	No edding cleaned out the inlet 8/2/23 inspection.
IP 50 Current Condition: IP 51 Current Condition: IP 52 Current Condition: IP 53 Current Condition: IP 54 Current Condition: IP 55 Current Condition: Lot 1 Replat 2 Current Condition: Lot 1 Replat 5 Current Condition:	Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Inlet Protection Good Condition - Triple Sefilters prior to the 5/10/23 in Individual Lot Removed - Landmark sod Individual Lot Removed - Jesse Calabre	See SWPPP eeding installed the inlet inspection. Commercial Lot 1 Replat 2 ded the lot prior to the 5 Lot 1 Replat 5 tto sodded the lot prior to Lot 2	Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 2/8/2023 protection prior to the 2/8/23 Seeding cleaned out the inlet 1/4/22 inspection.	Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Active inspection. Triple S Se protection prior to the Removed Removed	No edding cleaned out the inlet 8/2/23 inspection.

	Fair Condition - Falcone Homes began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes installed silt fence along the curb line prior to the 3/1/23 inspection. Falcone Homes re-secured the portable toilet prior to the 5/3/23 inspection. 1.) Streets near the lot should be cleaned.							
	 Streets near the lot should be cleaned. Silt fence should be repaired. Rock pile in the street should be removed. 							
	8/25/22, 10/19/22, 12/15/2 2.) Falcone Homes was in	2, 1/9/23 (CIR #18284),	7/25/22. Not done as of last in: 4/5/23 (CIR #18860), 4/6/23, 1/12/23. Not done as of last in:	4/20/23, 6/21/23, 8/1	0/23			
	6/21/23, 8/10/23 3.) Falcone Homes was in	formed to complete by 8	8/16/23. Not done as of last in:	spection.				
Lot 3	Individual Lot	Lot 3		Removed				
Current Condition:	Removed - THI Builders s		7/11/22 inspection.	Domoved	T			
Lot 4 Current Condition:	Individual Lot Removed - THI Builders s	Lot 4 odded the lot prior to the	2 7/11/22 inspection.	Removed				
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	7771722 mopodion.	Removed				
Current Condition:			ior to the 5/4/22 inspection.		ı			
Lot 5	Individual Lot	Lot 5	0/00/00 :	Removed				
Current Condition: Lot 6	Removed - THI Builders so Individual Lot	Lot 6	6 6/28/23 inspection.	Removed	1			
Current Condition:	Removed - THI Builders s		e 6/28/23 inspection	Removed				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed				
Current Condition:			he lot prior to the 9/20/23 in					
Lot 7	Individual Lot	Lot 7		Removed				
Current Condition: Lot 7 Replat 1	Removed - THI Builders so Individual Lot	odded the lot prior to the Lot 7 Replat 1	e 6/28/23 inspection.	Removed				
Current Condition:			rior to the 5/17/23 inspection.	Removed				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1		Removed				
Current Condition:	Removed - Landmark sod	ded the lot prior to the 9	/7/22 inspection.					
Lot 12	Individual Lot	Lot 12		Removed				
Current Condition: Lot 25	Removed - Mercury Contr Individual Lot	actors sodded the lot pri	ior to the 6/20/22 inspection.	Removed				
Current Condition:	Removed - PHI, LLC sodd		I 2/23 inspection	Removed				
Lot 26	Individual Lot	Lot 26		Removed				
Current Condition:	Removed - Vinton22, LLC							
Lot 31	Individual Lot	Lot 31	2/15/2023	Pending	Yes			
Current Condition:			lot prior to the 2/15/23 inspected dirt piles from the ROW prior					
	Wattles should be installed	d on the front of the lot.	3. Not done as of last inspecti					
1 105	3/29/23, 4/20/23, 6/21/23,		, 	-	T			
Lot 35	3/29/23, 4/20/23, 6/21/23, Individual Lot	Lot 35		Removed				
Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC	Lot 35 sodded the lot prior to th						
	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC	Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th	ne 10/4/22 inspection.	Removed Removed				
Current Condition: Lot 36	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37	ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023	Removed Pending	Yes			
Current Condition: Lot 36 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b	Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 segan excavation on the	ne 10/4/22 inspection. ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspecti	Removed Pending				
Current Condition: Lot 36 Current Condition: Lot 37	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 35 sodded the lot prior to th Lot 36 sodded the lot prior to th Lot 37 segan excavation on the	ne 10/4/22 inspection. ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspecti	Removed Pending				
Current Condition: Lot 36 Current Condition: Lot 37	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for	le 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection removal.	Removed Pending				
Current Condition: Lot 36 Current Condition: Lot 37	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the install the control of the contr	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lated on the front of the lated to complete by 2/1	ne 10/4/22 inspection. ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection removal. lot. ot. 5/23. Not done as of last insp	Removed Pending on. Dirt piles were ob	served in the ROW during			
Current Condition: Lot 36 Current Condition: Lot 37	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the install the should be install the should be install.) Vinton22 LLC was info 3/9/23, 3/29/23, 4/20/23, 6	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lated on the front of the lated to complete by 2/1 1/21/23, 7/13/23, 7/19/23	ne 10/4/22 inspection. ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection removal. lot. ot. 5/23. Not done as of last inspections, 8/10/23, 8/18/23	Removed Pending on. Dirt piles were ob	served in the ROW during was reminded on 2/16/23,			
Current Condition: Lot 36 Current Condition: Lot 37	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the install the control of the contr	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the latest on the front of the latest on the front of the latest of the lat	ne 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection removal. lot. ot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp	Removed Pending on. Dirt piles were ob	served in the ROW during was reminded on 2/16/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the install the installation the install t	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lates on the front of the lates on the front of the lates	ne 10/4/22 inspection. ne 10/4/22 inspection. ne 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection removal. lot. ot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC	was reminded on 2/16/23, was reminded on 2/16/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22, LLC Individual Lot Pending - Vinton22, LLC to the 2/1/23 inspection, the insection of the control of the con	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lated on the front of the lated to complete by 2/1 1/21/23, 7/13/23, 7/19/23 Trimed to complete by 2/1 1/21/23, 7/13/23, 7/19/23 Lot 38	le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection removal. lot. lot. lot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23 2/8/2023	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC ection. Vinton22 LLC Pending	was reminded on 2/16/23, was reminded on 2/16/23, Yes			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the install the second of the second	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lated on the front of the lot prior to complete by 2/1 1/21/23, 7/13/23, 7/19/23 Lot 38 segan excavation on the lot 2/2, LLC removed the	le 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection. lot. lot. lot. lot. lot. lot. lot. lot	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob	was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC b the 2/1/23 inspection, the install the i	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the late on the front of the late of the front of the front of the late of the front of the late of the front of the fr	le 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection. lot. lot. lot. lot. lot. lot. lot. lot	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection	was reminded on 2/16/23, was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on.			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the install the second of the second	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lated on the front of the lated to complete by 2/1 (/21/23, 7/13/23, 7/19/23) Lot 38 segan excavation on the son22, LLC removed the stalled at the rear of the lated a	le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection. lot. ot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23 lot prior to the 2/8/23 inspectidirt piles from the ROW prior lot. ot. 5/23. Not done as of last insp., 8/10/23, 7/13/23, 7/19/23, 8/10/2 5/23. Not done as of last insp.	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection ection. Vinton22 LLC 3, 8/18/23 ection. Vinton22 LLC	was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on.			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC the 2/1/23 inspection, the install the second of the second	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the late on the front of the lot prior to	le 10/4/22 inspection. le 10/4/23 inspection.	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection to the 4/5/23 inspection ection. Vinton22 LLC 3, 8/18/23 ection. Vinton22 LLC 3, 8/18/23	was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC be the 2/1/23 inspection, the install the control of the control o	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lalled on the front of the lalled on the front of the lalled on the front of the lalled on the prior to the lalled on the front of the lalled on the front of the lalled on the front of the lalled on the prior to the lalled on the front on the lalled on the front of the l	le 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection removal. lot. lot. lot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23 lot prior to the 2/8/23 inspectidirt piles from the ROW prior lot. lot. lot. lot. lot. lot. lot. lot.	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection ection. Vinton22 LLC 3, 8/18/23 ection. Vinton22 LLC 3, 8/18/23 Active	was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23,			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC bethe 2/1/23 inspection, the instance of t	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the lates on the front of the lates on the front of the lates	ne 10/4/22 inspection. ne 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection. fot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23 2/8/2023 lot prior to the 2/8/23 inspection. 5/23. Not done as of last insp., 8/10/23, 8/18/23 2/8/2023 lot prior to the 2/8/23 inspection. 5/23. Not done as of last insp., 8/10/2 5/23. Not done as of last insp., 8/10/2 5/23. Not done as of last insp., 8/10/2 1/23, 7/13/23, 7/19/23, 8/10/2 2/8/2023 at prior to the 2/8/23 inspection.	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection to the 4/5/23 inspection. Vinton22 LLC 3, 8/18/23 ection. Vinton22 LLC 3, 8/18/23 Active birt piles were obse	was reminded on 2/16/23, was reminded on 2/16/23, Was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, No erved in the ROW during the			
Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	3/29/23, 4/20/23, 6/21/23, Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Pending - Vinton22, LLC bethe 2/1/23 inspection, the instance of t	Lot 35 sodded the lot prior to the Lot 36 sodded the lot prior to the Lot 37 segan excavation on the inspector will monitor for stalled at the rear of the late on the front of the late on the fron	le 10/4/22 inspection. le 10/4/22 inspection. le 10/4/22 inspection. 2/1/2023 lot prior to the 2/1/23 inspection removal. lot. lot. lot. 5/23. Not done as of last insp., 8/10/23, 8/18/23 5/23. Not done as of last insp., 8/10/23, 8/18/23 lot prior to the 2/8/23 inspectidirt piles from the ROW prior lot. lot. lot. lot. lot. lot. lot. lot.	Removed Pending on. Dirt piles were ob ection. Vinton22 LLC ection. Vinton22 LLC Pending on. Dirt piles were ob to the 4/5/23 inspection ection. Vinton22 LLC 3, 8/18/23 ection. Vinton22 LLC 3, 8/18/23 Active be 4/5/23 inspection.	was reminded on 2/16/23, was reminded on 2/16/23, was reminded on 2/16/23, Yes served in the ROW during on. was reminded on 2/16/23, was reminded on 2/16/23, vas reminded on 2/16/23, vas reminded on 2/16/23, Location of the ROW during the vinton on 2/16/20, LLC installed			

Current Condition: Link 14 Removed - Ventor 22 LLC colled the lad prior to the 61423 impection. Removed - Ventor 2 LLC colled the lad prior to the 61423 impection. Removed - Ventor 2 LLC colled the lad prior to the 61423 impection. Lot 34 Lot 43 Removed - Ventor 2 LLC colled the lad prior to the 62423 impection. Current Condition: Lot 43 Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Lot 49 Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Lot 49 Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Lot 49 Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Lot 49 Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Lot 40 Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Lot 40 Removed - Ventor 2 LLC colled the lad prior to the 5023 impection. Removed - Ventor 2 LLC colled the lad prior to the 10411/2 impection. Lot 43 Removed - Ventor 2 LLC colled the lad prior to the 10411/2 impection. Lot 43 Removed - Ventor 2 LLC colled the lad prior to the 10411/2 impection. Removed - Llc 53 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker and 14 LLC to 48 Removed - The Burker a	Lot 40	Individual Lot	Lot 40		Removed	
Current Condition. Control Condition. Contro				ne 6/14/23 inspection.		I.
Current Condition: Lot 4 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Current Condition: Lot 5 Current Condition: Current Condition: Lot 5 Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Lot 5 Current Condition: Current Condition: Current Condition: Lot 5 Current Condition: Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 5 Current Condition: Lot 6 Current Condition: Lot 7 Current Co	Lot 41				Removed	
Current Condition: Let 43 New York Control Con				22 inspection.		T
Current Condition: Current Condi					Removed	
Current Condition: Semoved - Vintor 2 LLC socided the lot prior to the \$0.923 inspection.				ne 6/21/23 inspection.		
Current Condition: Cerest Condition: Corrent				5/0/00 :	Removed	
Current Condition: Lot 45 Nameword - Vinition 22 LLC socided the lot prior to the 5/03/23 inspection. The lot is retainfully flat. EAA inspector will include the lot of the lot prior to the 19/13/23 inspection. The lot is retainfully flat. EAA inspector will include the lot of lo				ne 5/3/23 inspection.	Damanad	T
Current Condition: Curren				a F/2/22 increation	Removed	
Current Condition: Active - Pacesetter Homes began executation on the lat prior to the 9/13/23 inspection. The lot a relatively flat. E&A inspector will monitor the need for flat MPS Lot 48 Lot 49					A otin co	No
monitor the need for BMPs						
Lot 46 Memored Memor	Current Condition.			ne lot prior to the 3/13/23 map	ection. The lot is relati	very flat. EQA frispector will
Current Condition: Lot 48 Midwidal Lot Lot 48 Removed Remo	Lot 46				Removed	
Current Condition: Removed - McCaul Sodded the lot prior to the 8/31/22 inspection. Current Condition: Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Lot 89 Silf Fence - Lot 89 No. 1/1/22 inspection. Lot 89 Silf Fence - Lot 89 No. 1/1/22 inspection. Lot 89 Silf Fence - Lot 89 No. 1/1/22 inspection. Removed - McCaul Sodded the lot prior to the 1/1/22 inspection. Lot 80 Silf Fence - Lot 89 No. 1/1/22 inspection. Lot 70 Silf Fence - Lot 89 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 89 No. 1/1/22 inspection. Lot 80 Silf Fence - Lot 89 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 89 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 89 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 89 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 80 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 80 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 80 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 80 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 80 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 80 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 80 No. 1/1/22 inspection. Lot 79 No. 1/1/22 inspection. Removed - McCaul Silf Fence - Lot 80 No. 1/1/22 inspection. Lot 79 No. 1/1/22 inspection. Lot 79 No. 1/1/22 inspection. Lot 79 No. 1/1/22 inspection.				ne 10/11/22 inspection.		
Current Condition: Convert				·	Removed	
Current Condition: Removed - Pracessetar Homes codded the lot prior to the 1/11/22 inspection. Removed Remov	Current Condition:	Removed - McCaul Sodde	ed the lot prior to the 8/3	1/22 inspection.		
Current Condition: Convert					Removed	
Current Condition: Removed - Urban Spark socided the lot prior to the 1/1/2/2 inspection. Removed Removed - Irban Spark socided the lot prior to the 2/1/4/22 inspection. Removed Removed - Irban Spark socided the lot prior to the 2/1/4/22 inspection. Removed Removed - Irban Spark society Removed - Irban Spark society Removed - Irban Spark				to the 7/11/22 inspection.		
Current Condition: Convert	Lot 53				Removed	
Current Condition: Removed - THI Bullders sodied the lot prior to the 12/14/22 inspection. Removed				e 11/2/22 inspection.		
Lot 61 Modividual Lot Lot 61 Removed Advantage Development solded the lot prior to the 6/20/22 inspection.					Removed	
Current Condition: Lot 62 Midwidual Lot Lot 62 Gurrent Condition: Active - Sundown Homes LC installed slif fence at the rear of the lot prior to the \$718/202 specifion. Lot is currently inactive. Sundown Homes LC removed the silf fence at the rear of the lot prior to the \$718/22 inspection. Lot is currently inactive. Sundown Homes LC removed the silf fence at the rear of the lot prior to the \$718/22 inspection. Lot 69 Silf Fence Lot 69 Silf Fence Lot 69 Silf Fence Lot 79 Horward - Pacester Homes sodded the lot prior to the 10/4/22 inspection. Individual Lot Lot 71 Removed - Pacester Homes sodded the lot prior to the \$718/22 inspection. Individual Lot Lot 72 Current Condition: Removed - Pacester Homes sodded the lot prior to the \$718/22 inspection. Removed - Removed - Landmark Homes sodded the lot prior to the \$718/22 inspection. Removed - Removed - Landmark Homes sodded the lot prior to the \$718/22 inspection. Removed - Removed - Landmark Homes sodded the lot prior to the \$718/22 inspection. Lot 77 Current Condition: Removed - Network Pacester Homes sodded the lot prior to the \$718/22 inspection. Lot 77 Current Condition: Removed -				2 12/14/22 inspection.		T
Lot 62 Individual Lot Lot 62 S/18/2022 Active No Active No Active No Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 17/12/2 inspection. Lot 71 Individual Lot Lot 71 Removed Re						
Current Condition: Sundown Homes LLC installed slif tence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Lot 59 Silf Fence Lot 59 Silf Fence Lot 59 Silf Fence Lot 71 Lot 71 Lot 71 Lot 71 Lot 71 Lot 72 Removed - Removed						I No.
Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 7/1/22 inspection. Current Condition: Removed Remove						
Current Condition: Current	Current Condition:				•	ot is currently inactive.
Current Condition: Removed Buckland Hornes sodded the lot prior to the 10/472 inspection. Removed				e rear of the lot prior to the //	· ·	T
Current Condition: Emmoved Emm					Removed	
Current Condition: Removed Pacesetter Homes sodded the lot prior to the 8/25/22 inspection. Removed				to the 10/4/22 inspection.	Dame: 1	Τ
Current Condition: Current				to the 0/05/00 ! ! !!	Kemoved	
Current Condition: Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection. Removed Control Construction sodded the lot prior to the 4/18/22 inspection. Removed Current Condition: Removed - Vencil Construction sodded the lot prior to the 4/18/22 inspection. Removed Current Condition: Removed - Vencil Construction sodded the lot prior to the 4/18/22 inspection. Removed - Vencil Construction sodded the lot prior to the 5/3/33 inspection. Removed - Vencil Condition: Lot 79				to the 8/25/22 inspection.	D 1	I
Current Condition: Removed Rem				t- th- 5/40/00 i	Removed	
Current Condition: Removed - Vencil Construction sodded the lot prior to the 4/19/22 inspection. Removed				to the 5/18/22 inspection.	Domouad	T
Current Condition: Removed - Neison Builders souded the lot prior to the 5/3/23 inspection. No individual Lot Lot 79 4/12/2003 Active No No No No No No No N				or to the 4/10/22 increation	Removed	
Current Condition: Lot 79 Lot 79 Lot 79 Lot 79 Lot 79 Lot 79 Lot 85 Current Condition: Current Condition: Current Condition: Code Condition - Jeck & Company began excavation on the lot prior to the 4/12/23 and the free cent the rear of the lot prior to the 5/24/23 inspection. Jeck & Company installed silt fence at the rear of the lot prior to the 5/24/23 inspection. Jeck & Company installed silt fence at the rear of the lot prior to the 5/24/23 inspection. Jeck & Company installed silt fence at the rear of the lot prior to the 5/24/23 inspection. Jeck & Company installed silt fence at the rear of the lot prior to the 5/24/23 inspection. Jeck & Company secured the portable toilet away from the inlet prior to the 6/14/23 inspection. Lot 85 Lot 85 Current Condition: Fair Condition: Fair Condition: 1, Wetland area that was disturbed behind the lot should be re-established. 2, Silt fence should be cleaned out. 3, Sidewalk on the side of the lot should be cleaned. 1, J. PHI, LLC was informed to complete by 7/19/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was informed to complete by 8/16/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was informed to complete by 8/16/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was informed to complete by 8/16/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was informed to complete by 8/16/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was informed to complete by 8/16/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was informed to complete by 8/16/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was informed to complete by 8/16/23. Not done as of last inspection. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was reminded on 8/18/23. J. PHI, LLC was reminded on 8/18/23				I to the 4/19/22 inspection.	Domovod	T
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Current Condition: Lot 96 Current Condition: Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 101 Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection. Lot 101 Removed - HBC Homes sodded the lot prior to the 8/11/22 inspection. Lot 102 Current Condition: Lot 103 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 103 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 105 Individual Lot Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton23, 8/18/23		Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed	Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the standard out. If the lot should be cleaned out the lot cannot out. If the lot should be cleaned to complete by 7/19/23	6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspecting the lot prior to the 8/2/23 inspection	Active ion. PHI, LLC cleaned ection. PHI, LLC repair spection. n. PHI, LLC was remine.	Yes I the streets in front of the ired the silt fence prior to
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Current Condition: Lot 101	Current Condition: Lot 88	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot	Lot 85 began excavation on the on the side and rear of t til, LLC cleaned out the seaned out. If the lot should be cleaned to complete by 7/19/23 to complete by 8/16/23 to complete by 8/10/23 Lot 88	6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspect he lot prior to the 6/14/23 inspect silt fence prior to the 8/2/23 inspection. Should be re-established. ed. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir n. PHI, LLC was remir n. PHI, LLC was remir	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Lot 102 Individual Lot Lot 102 Removed - HBC Homes sodded the lot prior to the 8/11/22 inspection. Lot 102 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 103 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 103 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Individual Lot Lot 106 Individual Lot Lot 106 Individual Lot Lot 106 Pending - Vinton22 LLC sodded the lot prior to the 1/25/2023 Pending Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/9/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Current Condition: Lot 88 Current Condition:	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded	Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the standard out. If the lot should be cleaned out the lot cannot out. If the lot should be cleaned to complete by 7/19/23 If to complete by 8/16/23 If to complete by 8/10/23 Lot 88 If the lot prior to the 7/25/	6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspect he lot prior to the 6/14/23 inspect silt fence prior to the 8/2/23 inspection. Should be re-established. ed. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remin n. PHI, LLC was remin Removed	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Removed - HBC Homes sodded the lot prior to the 8/11/22 inspection. Lot 102 Individual Lot Lot 102 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 103 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 106 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Vinton22 LLC sodded the lot prior to the 1/25/2023 Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Current Condition: Lot 88 Current Condition: Lot 96	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot	Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the side and out. If the lot should be cleaned out. If the lot should be cleaned to complete by 7/19/23 If to complete by 8/16/23 If to complete by 8/10/23	6/7/2023 e lot prior to the 6/7/23 inspective lot prior to the 6/14/23 inspective lot prior to the 6/14/23 inspective lot prior to the 8/2/23 inspection. Not done as of last inspective lot	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remin n. PHI, LLC was remin Removed	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 103 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Current Condition: Lot 88 Current Condition: Lot 96 Current Condition:	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I	Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the search out. If the lot should be cleaned out. If the lot should be cleaned to complete by 7/19/23 If to complete by 8/16/23 If to complete by 8/10/23 If the lot prior to the 7/25/	6/7/2023 e lot prior to the 6/7/23 inspective lot prior to the 6/14/23 inspective lot prior to the 6/14/23 inspective lot prior to the 8/2/23 inspection. Not done as of last inspective lot	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Lot 103 Individual Lot Lot 103 Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 106 Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Lot 106 Individual Lot Lot 106 Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Current Condition: Lot 88 Current Condition: Lot 96 Current Condition: Lot 101	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot	Lot 85 began excavation on the son the side and rear of tall, LLC cleaned out the son the side and rear of tall, LLC cleaned out the son the son to the son the so	6/7/2023 be lot prior to the 6/7/23 inspection lot prior to the 6/14/23 inspection lot prior to the 6/14/23 inspection. Should be re-established. Hot done as of last inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. In the 8/3/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Lot 103	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition:	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s	Lot 85 began excavation on the son the side and rear of tall, LLC cleaned out the son the lot beaned out. If the lot should be cleaned out. If the lot should be cleaned to complete by 7/19/23 It to complete by 8/16/23 It to complete by 8/16/23 It to complete by 8/10/23 Lot 88 It the lot prior to the 7/25/ Lot 96 Homes sodded the lot prior to the	6/7/2023 be lot prior to the 6/7/23 inspection lot prior to the 6/14/23 inspection lot prior to the 6/14/23 inspection. Should be re-established. Hot done as of last inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. In the 8/3/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection. Lot 104 Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Lot 105 Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot	Lot 85 began excavation on the son the side and rear of t till, LLC cleaned out the seaned out. If the lot should be cleaned out. If the lot should be cleaned to complete by 8/16/23 to complete by 8/16/23 to complete by 8/10/23 Lot 88 the lot prior to the 7/25/Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102	6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspect he lot prior to the 6/14/23 inspection. In the lot prior to the 8/2/23 inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. ior to the 8/3/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Lot 104	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Lot 85 began excavation on the son the side and rear of t till, LLC cleaned out the seaned out. If the lot should be cleaned out. If the lot should be cleaned to complete by 8/16/23 to complete by 8/16/23 to complete by 8/10/23 Lot 88 the lot prior to the 7/25/Lot 96 Homes sodded the lot prior to the Lot 101 codded the lot prior to the Lot 102 sodded the lot prior to the sodded the lot prior to the Lot 102	6/7/2023 e lot prior to the 6/7/23 inspect he lot prior to the 6/14/23 inspect he lot prior to the 6/14/23 inspection. In the lot prior to the 8/2/23 inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. ior to the 8/3/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection. Individual Lot Lot 105 Removed Current Condition: Lot 106 Individual Lot Lot 106 Individual Lot Lot 106 Pending Yes Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and out. If the lot should be cleaned out. If the lot should be cleaned to complete by 7/19/23 If to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/10/23 If	6/7/2023 e lot prior to the 6/7/23 inspective lot prior to the 6/14/23 inspective lot prior to the 6/14/23 inspective lot prior to the 8/2/23 inspection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. ior to the 8/3/22 inspection. 8/11/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection. Lot 106 Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition:	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Removed - Vinton22 LLC	Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and out. If the lot should be cleaned out. If the lot should be cleaned out. If the lot should be cleaned to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/10/23 If to complete by 8/	6/7/2023 e lot prior to the 6/7/23 inspective lot prior to the 6/14/23 inspective lot prior to the 6/14/23 inspective lot prior to the 8/2/23 inspection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. ior to the 8/3/22 inspection. 8/11/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed Removed Removed Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Lot 106 Current Condition: Lot 106 Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 103 Current Condition: Lot 104	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 8/18/23 3.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 85 began excavation on the son the side and rear of tall, LLC cleaned out the sold isturbed behind the lot paned out. If the lot should be cleaned to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/10/23 If	6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspection. In the lot prior to the 6/14/23 inspection. In the lot prior to the 8/2/23 inspection. In the lot prior to the 8/2/23 inspection. In the lot prior to the 8/2/23 inspection. In the lot prior to the 8/3/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed Removed Removed Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Lot 106 Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition:	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 9/18/23 3.) PHI, LLC was informed 1ndividual Lot Removed - Vencil sodded 1ndividual Lot Removed - HBC Homes s 1ndividual Lot Removed - Vinton22 LLC	Lot 85 began excavation on the son the side and rear of tall, LLC cleaned out the sold isturbed behind the lot paned out. If the lot should be cleaned to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/10/23 If	6/7/2023 e lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspection. In the lot prior to the 6/14/23 inspection. In the lot prior to the 8/2/23 inspection. In the lot prior to the 8/2/23 inspection. In the lot prior to the 8/2/23 inspection. In the lot prior to the 8/3/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed Removed Removed Removed Removed Removed Removed	Yes I the streets in front of the ired the silt fence prior to
Current Condition: Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 105	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot	Lot 85 began excavation on the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and out. If the lot should be cleaned to complete by 8/16/23 If to comple	6/7/2023 be lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspection. Should be re-established. Bed. Not done as of last inspection. Not done as of last inspection. 22 inspection. Be 8/11/22 inspection. Be 12/7/22 inspection. Be 12/7/22 inspection. Be 12/7/22 inspection. Be 12/7/22 inspection. Be 12/7/23 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed Removed Removed Removed Removed Removed Removed	Yes I the streets in front of the ired the silt fence prior to
the 1/25/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 7/26/23 inspection. Wattles should be installed along the curb line. Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition:	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC	Lot 85 began excavation on the side and rear of to the side and out. If the lot should be clean to the side and out. If the lot should be clean to the side and out. If the lot should be clean to the side and to complete by 8/16/23 to complete b	6/7/2023 be lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 8/2/23 inspection. Should be re-established. Bed. Not done as of last inspection. Not done as of last inspection. 22 inspection. Be 8/11/22 inspection. Be 12/7/22 inspection. Be 12/7/22 inspection. Be 12/7/22 inspection. Be 12/7/23 inspection. Be 5/3/23 inspection. Be 5/3/23 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes I the streets in front of the ired the silt fence prior to anded on 7/19/23, 8/10/23, anded on 8/18/23. Indeed on 8/18/23.
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Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side of 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 8/18/23 3.) PHI, LLC was informed 1.1 Individual Lot Removed - Vencil sodded 1.1 Individual Lot Removed - New Chapter Individual Lot Removed - HBC Homes s 1.1 Individual Lot Removed - Vinton22 LLC	Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and out. If the lot should be cleaned out. If the lot prior to the Indianal out. If the lot prior to the Indianal out. If the lot prior to the Indianal out. If the lot should be lot prior to the Indianal out. If the lot should be lot prior to the Indianal out. If the lot should be lot prior to the Indianal out. If the lot should be lot prior to the Indianal out. If the lot should be lot prior to the Indianal out. If the lot should be lot prior to the Indianal out. If the lot should be cleaned out. If the lot should be	6/7/2023 e lot prior to the 6/7/23 inspective lot prior to the 6/14/23 inspective lot prior to the 6/14/23 inspective lot prior to the 8/2/23 inspection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. e 8/11/22 inspection. e 12/7/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir n. PHI, LLC was remir Removed	Yes I the streets in front of the ired the silt fence prior to Inded on 7/19/23, 8/10/23, anded on 8/18/23. Inded on 8/
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2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23, 7/13/23, 7/19/23, 8/10/23, 8/18/23	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 8/18/23 3.) PHI, LLC was informed 9/18/23 3.) PHI, LLC was informed 1ndividual Lot Removed - Vencil sodded 1ndividual Lot Removed - New Chapter I 1ndividual Lot Removed - HBC Homes s 1ndividual Lot Removed - Vinton22 LLC 1ndividual Lot Pending - Vinton22 LLC b 1ndividual Lot Pending - Vinton22 LLC b 1ndividual Lot Pending - Vinton22 LLC b	Lot 85 began excavation on the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and out. If the lot should be cleaned out the side and out. If the lot should be cleaned out. If the lot should be cleaned to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/10/23 If	6/7/2023 e lot prior to the 6/7/23 inspective lot prior to the 6/14/23 inspective lot prior to the 6/14/23 inspective lot prior to the 8/2/23 inspection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. e 8/11/22 inspection. e 12/7/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir n. PHI, LLC was remir Removed	Yes I the streets in front of the ired the silt fence prior to Inded on 7/19/23, 8/10/23, anded on 8/18/23. Inded on 8/
	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Individual Lot Vinton22 LLC b The 1/25/23 inspection. Vir Wattles should be installed	Lot 85 began excavation on the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and out. If the lot should be cleaned out. If the lot should be cleaned out. If the lot should be cleaned to complete by 7/19/23 It to complete by 8/16/23 It to complete by 8/	6/7/2023 be lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 6/14/23 inspection. In the lot prior to the 8/2/23 inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. 22 inspection. 22 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection. 25 inspection. 26 inspection inspection. 27 inspection. 28 inspection. 29 inspection. 20 inspection. 20 inspection. 20 inspection. 20 inspection. 21 inspection. 22 inspection. 23 inspection. 24 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir n. PHI, LLC was remir Removed	Yes I the streets in front of the ired the silt fence prior to anded on 7/19/23, 8/10/23, anded on 8/18/23. I had the silt fence prior to Yes ticed in the ROW during tion.
Lot 107 Individual Lot Lot 107 1/25/2023 Pending Yes	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC b the 1/25/23 inspection. Vir Wattles should be installed	Lot 85 began excavation on the side and rear of to the side and out. If the lot should be clean to the side and out. If the lot should be clean to the side and out. If the lot should be clean to the side and to complete by 8/16/23 to complete by 8/16/23 to complete by 8/16/23 to complete by 8/16/23 to complete by 8/10/23 to complete by 1/10/25 to complete by 8/10/23 to complete by 8/10/23 to complete by 2/1/23 to compl	6/7/2023 be lot prior to the 6/7/23 inspect the lot prior to the 6/14/23 inspect the lot prior to the 6/14/23 inspection. In the lot prior to the 8/2/23 inspection. Should be re-established. Bed. Not done as of last inspection. Not done as of last inspection. Solution of last inspection. Bed 12/7/22 inspection. Bed 12/7/22 inspection. Bed 12/7/22 inspection. Bed 12/7/22 inspection. Bed 10/11/22 inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repaispection. n. PHI, LLC was remir n. PHI, LLC was remir n. PHI, LLC was remir Removed	Yes I the streets in front of the ired the silt fence prior to anded on 7/19/23, 8/10/23, anded on 8/18/23. I had the silt fence prior to Yes ticed in the ROW during tion.
	Lot 88 Current Condition: Lot 96 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 103 Current Condition: Lot 104 Current Condition: Lot 105 Current Condition: Lot 105 Current Condition: Lot 106 Current Condition:	Individual Lot Fair Condition - PHI, LLC lot and installed silt fence the 7/19/23 inspection. PH 1.) Wetland area that was 2.) Silt fence should be cle 3.) Sidewalk on the side o 1.) PHI, LLC was informed 8/18/23 2.) PHI, LLC was informed 3.) PHI, LLC was informed 3.) PHI, LLC was informed 3.) PHI, LLC was informed Individual Lot Removed - Vencil sodded Individual Lot Removed - New Chapter I Individual Lot Removed - HBC Homes s Individual Lot Removed - Vinton22 LLC Vinton22 LLC Individual Lot Removed - Vinton22 LLC Vinton22 LLC b the 1/25/23 inspection. Vir Wattles should be installed Vinton22 LLC was informe 2/16/23, 3/9/23, 3/29/23, 4	Lot 85 began excavation on the on the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and rear of tall, LLC cleaned out the side and out. If the lot should be cleaned to complete by 7/19/23 If to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/16/23 If to complete by 8/10/23 If to complete by 2/1/23 If the complete by 2/1/23 If to complete by 2/1/23	6/7/2023 e lot prior to the 6/7/23 inspective lot prior to the 6/14/23 inspective lot prior to the 6/14/23 inspective lot prior to the 8/2/23 inspection. Not done as of last inspection. Not done as of last inspection. Not done as of last inspection. 22 inspection. ior to the 8/3/22 inspection. ie 12/7/22 inspection. ie 12/7/22 inspection. ie 5/3/23 inspection. ie 10/11/22 inspection. ie 10/11/22 inspection. ie 10/11/22 inspection. ie 10/11/22 inspection. ie 10/11/25/2023 iot prior to the 1/25/23 inspective idirt piles from the ROW prior Not done as of last inspection. Not done as of last inspection. Not done as of last inspection.	Active ion. PHI, LLC cleaned ection. PHI, LLC repai spection. n. PHI, LLC was remir n. PHI, LLC was remir Removed	Yes I the streets in front of the ired the silt fence prior to Inded on 7/19/23, 8/10/23, anded on 8/18/23. Inded on 8/

Current Condition:			lot prior to the 1/25/23 inspect dirt piles from the ROW prior to		
	Wattles should be installed	d along the curb line.			
			. Not done as of last inspection		reminded on 2/9/23,
		, ,,	<mark>0/23, 6/21/23, 7/13/23, 7/19/2</mark>		
Lot 108	Individual Lot	Lot 108	to the 11/0/22 increation	Removed	
Current Condition: Lot 109	Removed - S&G Construct Individual Lot	Lot 109	to the 11/9/22 inspection.	Removed	
Current Condition:	Removed - Homeowners		e 5/18/22 inspection.	Kemoved	I.
Lot 110	Individual Lot	Lot 110		Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/16/23 inspection.		
Lot 113	Individual Lot	Lot 113	7/0/00 /	Removed	
Current Condition: Lot 114	Removed - Vinton22 LLC Individual Lot	Lot 114	ne 7/6/22 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC		ne 8/3/22 inspection.	Removed	1
Lot 116	Individual Lot	Lot 116	8/2/2023	Active	No
Current Condition:			avation on the lot prior to the 8		
	S .		s INC installed wattles at the		
		The state of the s	DW prior to the 8/30/23 inspection. Nelson Builders installed		
	prior to the 9/20/23 inspe		ion. Neison Builders installe	and staked down	a portable tollet on the lot
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed along the r	north side of Lot 125 prior to t	he 9/28/21 inspection.	Gene Graves removed the
			were observed in the ROW d		
			silt fence on the north side a		
			of the lot and installed wattles the silt fence for sodding prior		
			ion. Cardinal Homes sodded		
	inspection.				.,
	Overgraded area and wet	land area that was distur	rbed behind the lot should be	re-established.	
	Cardinal Homes was infor	med to complete by 1/18	3/23. Not done as of last inspe	action Cardinal Home	s was reminded on 4/5/23
	(CIR #18860), 6/21/23, 7/		5/25. Not dolle as of last inspe	sction. Cardinar Home	s was reminded on 4/5/25
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - Echelon Home	as sadded the let prior to	the 6/7/23 inspection		
			Tule 0/1/25 mapection.		
Lot 132	Individual Lot	Lot 132	·	Removed	
Lot 132 Current Condition:	Individual Lot Removed - Trademark Ho	Lot 132 omes sodded the lot prior	r to the 5/10/23 inspection.		
Lot 132	Individual Lot Removed - Trademark Ho Individual Lot	Lot 132 omes sodded the lot prior Lot 133	·	Removed	
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection	Removed on.	
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio	Removed on. Removed on.	
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138	r to the 5/10/23 inspection. ss prior to the 9/3/21 inspectic lot prior to the 5/3/23 inspectic 7/26/2023	Removed on. Removed on. Pending	Yes Total in the POW
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation o	r to the 5/10/23 inspection. se prior to the 9/3/21 inspection to the 5/3/23 inspection 7/26/2023 In the lot prior to the 7/26/23 in	Removed on. Removed on. Pending	
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation o	r to the 5/10/23 inspection. se prior to the 9/3/21 inspection to the 5/3/23 inspection 7/26/2023 In the lot prior to the 7/26/23 in	Removed on. Removed on. Pending	
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the l Lot 138 tion began excavation of the light of the lot of the light of the li	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio lot prior to the 5/3/23 inspectio 7/26/2023 In the lot prior to the 7/26/23 in monitor for removal.	Removed on. Removed on. Pending	
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install	Lot 132 Immes sodded the lot prior Lot 133 Immes sodded by Groundscape Lot 136 Immediately Lot 138 Immedia	r to the 5/10/23 inspection. specific prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection	Removed on. Removed on. Pending nspection. Dirt piles w	
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in	Lot 132 Impose sodded the lot prior Lot 133 Impose sodded by Groundscape Lot 136 Impose sodded the lot prior Lot 138 Impose sodded the lot prior Lot 138 Impose sodded the lot	r to the 5/10/23 inspection. ss prior to the 9/3/21 inspection lot prior to the 5/3/23 inspection 7/26/2023 In the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 3/2/23. Not done as of last ins	Removed on. Removed on. Pending nspection. Dirt piles w	ere noticed in the ROW
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the lot 138 ction began excavation of the lot 138 led along the sides and respective to the lot 141 s began excavation of the lot 141 s began excavation of the lot 141 s began excavation of the lot 132	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio es prior to the 9/3/21 inspectio for prior to the 5/3/23 inspectio 7/26/2023 In the lot prior to the 7/26/23 in ponitor for removal. rear of the lot. 3/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection	Removed on. Removed on. Pending nspection. Dirt piles w	ere noticed in the ROW No enoticed in the ROW during
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the lot 138 ction began excavation of the lot 138 led along the sides and respective to the lot 141 s began excavation of the lot 141 s began excavation of the lot 141 s began excavation of the lot 132	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio es prior to the 9/3/21 inspectio for prior to the 5/3/23 inspectio 7/26/2023 In the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 3/2/23. Not done as of last ins 4/26/2023	Removed on. Removed on. Pending nspection. Dirt piles w	ere noticed in the ROW No enoticed in the ROW during
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the lot prior Lot 138 ction began excavation of the lot	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection es prior to the 9/3/21 inspection for prior to the 5/3/23 inspection 7/26/2023 In the lot prior to the 7/26/23 inspection rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection the lot prior to the 4/26/23 inspection the lot prior to the 4/26/23 inspection the dirt piles from the ROW	Removed on. Removed on. Pending nspection. Dirt piles w	ere noticed in the ROW No enoticed in the ROW during
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the l Lot 138 ction began excavation of the lot	r to the 5/10/23 inspection. es prior to the 9/3/21 inspectio es prior to the 5/3/23 inspectio for prior to the 5/3/23 inspectio 7/26/2023 In the lot prior to the 7/26/23 inspection on the lot. rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection of BMPs.	Removed on. Removed on. Pending nspection. Dirt piles w	ere noticed in the ROW No enoticed in the ROW during
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was ir Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the l Lot 138 ction began excavation of the lot prior to the 138 let along the sides and respectively. In the lot 141 s began excavation on the lot 141 s began excavation on the lot 142 ded the lot prior to the 13	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection es prior to the 9/3/21 inspection to the 5/3/23 inspection 7/26/2023 In the lot prior to the 7/26/23 inspection rear of the lot. 8/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection to the dirt piles from the ROW attorn of BMPs.	Removed on. Removed on. Pending repection. Dirt piles were pection. Active rection. Dirt piles were prior to the 6/21/23 ir	No enoticed in the ROW during aspection. Lot is relatively
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod	Lot 132 Immes sodded the lot prior Lot 133 Immes sodded by Groundscape Lot 136 Immediate Lot 138 Lot 138 Lot 138 Lot 138 Lot 138 Lot 138 Lot 141 Lot 141 Immediate Lot 141 Immediate Lot 141 Immediate Lot 142 Lot 142 Lot 142 Lot 142 Lot 144	r to the 5/10/23 inspection. sprior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 innonitor for removal. rear of the lot. 8/2/23. Not done as of last inspection and the dirt piles from the ROW atton of BMPs. 2/7/22 inspection. 8/2/2023	Removed on. Removed on. Pending nspection. Dirt piles w pection. Active pection. Dirt piles were prior to the 6/21/23 ir Removed Active	No e noticed in the ROW during aspection. Lot is relatively
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson I	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation or ion. E&A inspector will not be a lot 141 seed along the sides and reformed to complete by 8 Lot 141 seed and reformed to complete by 8 Lot 141 seed and reformed to complete by 8 Lot 141 seed and reformed to complete by 8 Lot 141 seed and reformed to complete by 8 Lot 141 seed to 142 ded the lot prior to the 13 Lot 143 Builders INC began exca	r to the 5/10/23 inspection. sprior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 innonitor for removal. rear of the lot. 8/2/23. Not done as of last inspection of BMPs. Lot prior to the 4/26/23 inspection of BMPs. 8/2/2023 Lot prior to the 9/3/21 inspection.	Removed Pending Pending Pection. Active Perior to the 6/21/23 ir Removed Active 3/2/23 inspection. Dirt	No e noticed in the ROW during aspection. Lot is relatively No piles were noticed in the
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson I ROW during the 8/2/23 inse	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation or ion. E&A inspector will not so the lot 141 s began excavation on the lot 141 s began excavation on the lot 142 ded the lot prior to the 13 Lot 143 Builders INC began excapaes spection. Nelson Builder	r to the 5/10/23 inspection. sprior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 innonitor for removal. rear of the lot. 8/2/23. Not done as of last inspection and the dirt piles from the ROW atton of BMPs. 2/7/22 inspection. 8/2/2023	Removed n. Removed n. Removed n. Pending spection. Dirt piles w pection. Active section. Dirt piles were prior to the 6/21/23 ir Removed Active 3/2/23 inspection. Dirt front of the lot prior to	No e noticed in the ROW during aspection. Lot is relatively No piles were noticed in the the 8/16/23 inspection.
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson I ROW during the 8/2/23 inse	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 stion began excavation or ion. E&A inspector will not so the lot 141 s began excavation on the lot 141 s began excavation on the lot 142 ded the lot prior to the 13 Lot 143 Builders INC began excapaes spection. Nelson Builder	r to the 5/10/23 inspection. sprior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 inspection for removal. rear of the lot. 8/2/23. Not done as of last inspection for the 4/26/2023 the lot prior to the 4/26/23 inspection of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 s INC installed wattles at the	Removed n. Removed n. Removed n. Pending spection. Dirt piles w pection. Active section. Dirt piles were prior to the 6/21/23 ir Removed Active 3/2/23 inspection. Dirt front of the lot prior to	No e noticed in the ROW during aspection. Lot is relatively No piles were noticed in the the 8/16/23 inspection.
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Lot 144 Current Condition: Lot 144 Lot 144 Current Condition: Lot 144 Current Condition: Lot 144	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson I ROW during the 8/2/23 ins Nelson Builders removed Individual Lot	Lot 132 Immes sodded the lot prior Lot 133 Immes sodded by Groundscape Lot 136 Icon Co. Inc. sodded the lot prior Lot 138 Iction began excavation of cion. E&A inspector will not some some some some some some some some	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 3/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection the dirt piles from the ROW atton of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 si INC installed wattles at the EDW and installed silt fence on 6/21/2023	Removed on. Removed on. Pending repection. Dirt piles were rection. Dir	No enoticed in the ROW No enoticed in the ROW during aspection. Lot is relatively No piles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection.
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson I ROW during the 8/2/23 ins Nelson Builders removed Individual Lot Good Condition - Landma	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior Lot 141 seed along the sides and reformed to complete by 8 Lot 141 seed began excavation on the lot prior to the 12 Lot 142 ded the lot prior to the 13 Lot 143 Builders INC began excavation. Nelson Builder the dirt piles from the RC Lot 146 rk Performance Corp be	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. es prior to the 9/3/21 inspection. for prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 inspection for removal. Fear of the lot. 8/2/23. Not done as of last inspection for the 4/26/203 In the lot prior to the 4/26/23 inspection for the 4/26/203 In the lot prior to the 4/26/23 inspection for the 8/2/2023 In the lot prior to the 4/26/23 inspection for the 8/2/2023 In the lot prior to the 8/2/2023 In the lot prior	Removed Description. Removed Removed Removed Removed Retive Rection. Dirt piles were prior to the 6/21/23 ir Removed Removed Active Active Active Active Active To the side of the lot prior to Active To to the 6/21/23 inspector t	No enoticed in the ROW No enoticed in the ROW during aspection. Lot is relatively No piles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection. No ction. Dirt piles were
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Lot 144 Current Condition: Lot 144 Lot 144 Current Condition: Lot 144 Current Condition: Lot 144	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson I ROW during the 8/2/23 ins Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the lot prior Lot 138 ction began excavation of the lot prior to the 138 Lot 141 s began excavation on the lot prior to the 138 Lot 142 ded the lot prior to the 138 Lot 143 Builders INC began excavation. Nelson Builder the lot prior to the 138 Lot 144 Lot 146 Lot 146 rk Performance Corp be githe 6/21/23 inspection.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. lot prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 in nonitor for removal. rear of the lot. 3/2/23. Not done as of last ins 4/26/2023 the lot prior to the 4/26/23 inspection the dirt piles from the ROW atton of BMPs. 2/7/22 inspection. 8/2/2023 avation on the lot prior to the 8 si INC installed wattles at the EDW and installed silt fence on 6/21/2023	Removed Description. Removed Removed Removed Removed Retive Rection. Dirt piles were prior to the 6/21/23 ir Removed Removed Active Active Active Active Active To the side of the lot prior to Active To to the 6/21/23 inspector t	No enoticed in the ROW No enoticed in the ROW during aspection. Lot is relatively No piles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection. No ction. Dirt piles were
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 146 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson I ROW during the 8/2/23 ins Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during side of the lot prior to the 8	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ction began excavation of ction. E&A inspector will not led along the sides and reference to complete by & Lot 141 s began excavation on the sides are removed in the side for installation of the lot prior to the 12 Lot 142 ded the lot prior to the 13 Lot 143 Builders INC began excapection. Nelson Builder the dirt piles from the RO Lot 146 rk Performance Corp be g the 6/21/23 inspection.	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. es prior to the 9/3/21 inspection. for prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 inspection for removal. Fear of the lot. 8/2/23. Not done as of last inspection for the 4/26/203 In the lot prior to the 4/26/23 inspection for the 4/26/203 In the lot prior to the 4/26/23 inspection for the 8/2/2023 In the lot prior to the 4/26/23 inspection for the 8/2/2023 In the lot prior to the 8/2/2023 In the lot prior	Removed nn. Removed nn. Pending repection. Dirt piles were pection. Dirt piles were prior to the 6/21/23 ir Removed Active 3/2/23 inspection. Dirt front of the lot prior to the side of the lot prior to the side of the lot prior to the side of the ROW ar	No enoticed in the ROW No enoticed in the ROW during aspection. Lot is relatively No piles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection. No ction. Dirt piles were
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition: Lot 144 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot Good Condition - Nelson I ROW during the 8/2/23 ins Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during side of the lot prior to the 8 Individual Lot	Lot 132 pmes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 ction began excavation of the lot prior Lot 141 seed along the sides and reformed to complete by 8 Lot 141 seed began excavation on the lot 141 seed along the sides and reformed to complete by 8 Lot 141 seed along the sides and reformed to complete by 8 Lot 141 seed along the sides and reformed to complete by 8 Lot 141 seed along the sides and reformed to complete by 8 Lot 141 seed along the sides and reformed to complete by 8 Lot 142 ded the lot prior to the 13 Lot 143 Builders INC began excaspection. Nelson Builder the dirt piles from the Ro Lot 146 reformance Corp be gethe 6/21/23 inspection. B/2/23 inspection. Lot 148	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. es prior to the 9/3/21 inspection. for prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 inspection for removal. Fear of the lot. 8/2/23. Not done as of last inspection for the lot prior to the 4/26/23 inspection for the 4/26/20 inspection for the 4/26/23 inspection for the 4/26/23 inspection for the 8/2/2023 Expection for the 10 prior to the 8/2/2023 Expection for installed wattles at the 2DW and installed silt fence on form for the 10 prior to the 10 prio	Removed Description. Removed Removed Removed Removed Retive Rection. Dirt piles were prior to the 6/21/23 ir Removed Removed Active Active Active Active Active To the side of the lot prior to Active To to the 6/21/23 inspector t	No enoticed in the ROW No enoticed in the ROW during aspection. Lot is relatively No piles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection. No ction. Dirt piles were
Lot 132 Current Condition: Lot 133 Current Condition: Lot 136 Current Condition: Lot 138 Current Condition: Lot 141 Current Condition: Lot 142 Current Condition: Lot 143 Current Condition: Lot 146 Current Condition: Lot 148 Current Condition:	Individual Lot Removed - Trademark Ho Individual Lot Removed - The lot was re Individual Lot Removed - Belt Construct Individual Lot Pending - Vencil Construct during the 7/26/23 inspect Silt fence should be install Vencil Construction was in Individual Lot Active - Trademark Home the 4/26/23 inspection. Tra flat. E&A inspector will mo Individual Lot Removed - GDR LLC sod Individual Lot ROW during the 8/2/23 ins Nelson Builders removed Individual Lot Good Condition - Landma noticed in the ROW during side of the lot prior to the 8 Individual Lot Removed - THI Builders s	Lot 132 mes sodded the lot prior Lot 133 sodded by Groundscape Lot 136 ion Co. Inc. sodded the Lot 138 tion began excavation or tion. E&A inspector will not began excavation on the lot prior to the 12 Lot 141 s began excavation on the lot 142 ded the lot prior to the 12 Lot 143 Builders INC began excavation. Nelson Builder the dirt piles from the RC Lot 146 rk Performance Corp began the 6/21/23 inspection. B/2/23 inspection. Lot 148 sodded the lot prior to the 13 Lot 148 sodded the lot prior to the 14 Lot 148 sodded the lot prior to the 15 Lot 148 sodded the lot prior to the 15 Lot 148 sodded the lot prior to the 15 Lot 148 sodded the lot prior to the 15 Lot 148 sodded the lot prior to the 15 Lot 148	r to the 5/10/23 inspection. es prior to the 9/3/21 inspection. es prior to the 9/3/21 inspection. for prior to the 5/3/23 inspection. 7/26/2023 In the lot prior to the 7/26/23 inspection for removal. Fear of the lot. 8/2/23. Not done as of last inspection for the lot prior to the 4/26/23 inspection for the 4/26/20 inspection for the 4/26/23 inspection for the 4/26/23 inspection for the 8/2/2023 Expection for the 10 prior to the 8/2/2023 Expection for installed wattles at the 2DW and installed silt fence on 6/21/2023 Gan excavation on the lot prior Landmark removed the dirt prior Landmark removed the dirt prior Landmark removed the dirt prior to the 6/21/2023	Removed Description. Removed Removed Removed Removed Removed Removed Removed Active Removed Active	No enoticed in the ROW No enoticed in the ROW during aspection. Lot is relatively No piles were noticed in the the 8/16/23 inspection. or to the 8/30/23 inspection. No ction. Dirt piles were
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Current Condition:	Good Condition - 10% filled - Th	a hasin was instal	lad prior to the 1/2/20 increati	on with a normanant r	icor The basin was
Current Condition:	cleaned out prior to the 7/10/21 7/31/21 inspection, the inspector available. The area around the	inspection. A new r has inquired abo	temporary water quality riser ut the change with the engine	structure was observe er and will update whe	ed in the basin during the en more information is
	regarding any necessary modific		•		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled - The				
	process of being cleaned out du				
	inspection. An unidentified cont	ractor cleaned out	the basin prior to the 7/12/21	inspection. A new ter	mporary water quality riser
	structure was observed in the ba				
	and will update when more infor		•		ecessary modifications as
CD 0 (D 10)	of the 9/28/21 inspection. The ri				NI-
SB 3 (Pond 3) Current Condition:	Sediment Basin Sood Condition - 9% filled - The	See SWPPP hasin was installe	1/3/2020	Active	Nο ser Δ nlug was installed in
Current Condition.	the upstream manhole prior to the				
	cleaned out during the 6/15/21 in				
	quality riser structure was obser	ved in the basin d	uring the 7/31/21 inspection, t	he inspector has inqui	red about the change with
	the engineer and will update who				•
	the 8/25/21 inspection. No resp			ry modifications as of	the 9/28/21 inspection.
CD 4 (Dan d 0)	The riser is working effectively, t	•		A =4:=	V
SB 4 (Pond 2) Current Condition:	Sediment Basin Fair Condition - 10% filled - The	See SWPPP	1/3/2020	Active	Yes
Current Condition.	process of being cleaned out du				
	site informed the inspector that h	0	· ·		
	will monitor dewatering procedu	res on other basin	s. A new temporary water qua	ality riser structure was	observed in the basin
	during the 7/31/21 inspection, the			•	•
	information is available. The are				
	been received regarding any new will monitor. Sudbeck repaired the				
	matting.	ie erosion nii noru	Tot 3B 4 phot to the 4/5/23 in	spection. Awaiting aut	altional seeding and
	maturig.				
	Erosion rill north of SB 4 should	be repaired.			
	Gene Graves/Joseph Foley wer			the state of the s	
SB 5 (Pond 1)	erosion rill will be addressed in to Sediment Basin	<u>he Spring/Summe</u> See SWPPP	1/3/2020	reminded on 4/21/23, of Active	6/21/23 No
Current Condition:	Good Condition - 10% filled - Th				
	cleaned out prior to the 7/20/21				
				oti dotalo Wao obool V	
	7/31/21 inspection, the inspector	r has inquired abo			
	7/31/21 inspection, the inspector available. The area around the	basin was seeded	ut the change with the engine and matted prior to the 8/25/2	er and will update whe 21 inspection. No resp	en more information is conse has been received
	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific	basin was seeded cations as of the 9	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	er and will update whe 21 inspection. No resp s working effectively, the	en more information is conse has been received
05.4	7/31/21 inspection, the inspector available. The area around the regarding any necessary modific Gene Graves removed the trash	basin was seeded cations as of the 9, n from in and arour	ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	er and will update whe 21 inspection. No resp working effectively, the 23 inspection.	en more information is conse has been received
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Current Condition:	Removed - Commercial S	eeding removed the silt f	ence prior to the 4/15/20 insp	ection.	
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:	Removed - Gene Graves	removed the silt fence pr	ior to the 9/28/21 inspection.		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unide	entified contractor installe	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21
	inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles are	e considered part of the	temporary stabilization of the	area as of the 6/29/21	inspection.
SW 2	Straw Wattles	See SWPPP		Removed	·
Current Condition:	Removed - The wattles are	e considered part of the	temporary stabilization of the	area as of the 6/29/21	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:	Good Condition - Trackou	t was observed on the si	dewalk adjacent to SB 4 durir	ng the 11/18/20 inspec	ction due to landscaping
	work, the inspector will mo	nitor. Gene Graves scra	aped the street by the CW pri	or to the 12/28/20 insp	pection. The villas streets
	were relatively clean durin	g the 4/20/21 inspection.	additional lot level cleaning i	s included under findi	ng 1. Streets around active
	lots were clean during the	11/23/21 inspection. Gei	ne Graves cleaned the street	s prior to the 6/21/23 i	nspection.
		•		•	
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Current Condition:			P signs at the intersection of S	S 180th Street and La	guinta Street, at the
			d, and at the intersection of C		
			WPPP sign at the Laguinta S		
	·	•	t 108th and Laquinta street wa		
			nstall as needed in the Spring		
			2 inspection due to the Cornh		
			inspection due to the 180th S		
			80th street improvements du		<u> </u>
			inspector installed a new SV		
	S 181st Street on 12/6/22.		· ···oposio: ···otanoa a ···oti o	organian and com	or or community read and
			and all attachments were prep	arad undar my diracti	on or suporvision in
			qualified personnel properly		
			ersons who manage the syste		
Certification Statement:			d is, to the best of my knowle		
		grillicant penalties for su	bmitting false information incl	luding the possibility of	i lines and imprisonment
	for knowing violations."				
	// N/C -				
]	Sm Ms/m				Gt Se
Inspector Signature:				Reviewed By:	