E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC

Enaineerina Answers

				Stage	
				Stage	
1		ron Horse		3	
	CSW-201701133 8/13/2022 Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
Hwv					
ııııy	nwy σ α iron norse Drive- Asniand, NE (Saunders County)				
			•		
Amount in tenths	Date inspected	Weather Conditions	Time		
0.00"				Wee	
	1				
0.01"					
				Wee	
0.00				Wee	
0.00"				vvee	
0.00"					
				Wee	
0.00"					
0.02"					
0.00"					
0.00"					
0.00"					
				Wee	
0.15"					
0.07"	8/8/2022	Sunny 83/60	12:35 PM		
0.00"					
0.00"					
0.03"					
0.00"					
10.00		I	I		
None					
	100% 100% 100% 100% 100% 100% 100% 100%	Hwy 6 & Iron Horse Dri	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders 100%	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)	

Entire site; grading completed and stabilized prior to Spring 2005.
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire site; grading completed and stabilized prior to Spring 2005.

Dense Vegetation, seeding/sodding, ma	tting, re-seeding 5/2	2006, paving, and lands	caping.		
Checklist Questions:					
1.) Are receiving waters adjacent to t	he project free of a	ny significant signs o	f erosion or sediment that	would be associate	ted with the
construction activity?					
Yes					
Create Corrective Action?					
N/A					
2.) Have disturbed areas been seeded	d or otherwise stab	oilized as required? Lis	st inactive portions of the p	project and if stab	ilization measure are
adequate or needed to prevent erosic	on.				
Yes					
Create Corrective Action?					
N/A					
3.) Are waste materials (concrete, con	nstruction material	. hazardous, etc.) beir	g managed properly?		
No		, , ,	<u> </u>		
Create Corrective Action?					
No - See BMP Section.					
4.) Are construction entrances and a	djacent streets bei	ng maintained adequa	tely?		
No	•				
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the constr	uction activity ade	quately controlled on	the site?		
Yes	•	-			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Home construction is active on a few lot	S.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the	BMP section.				
2.) The Home Company from Lot 61 wa		the street in front of thei	r lot by 6/17/22. Not done as	of last inspection.	
, - 1 3			, ·	•	
Uniarra Nama	Type	Location	Projected Install Date	Status	Maintenance
Unique Name					No
IF 1	Inlet	Lot 110	In Place	Active	No oning as a slope
	Inlet Active - This struct	Lot 110 ure was previously refer	In Place red to as a sediment basin, b	Active out is actually functi	oning as a slope
IF 1	Inlet Active - This structu drain/area inlet. As-	Lot 110 ure was previously refer of the 11/26/18 inspecti	In Place	Active out is actually functi	oning as a slope
IF 1 Current Condition:	Inlet Active - This structor drain/area inlet. As- located downhill fro	Lot 110 ure was previously refer of the 11/26/18 inspection the outlet pipe.	In Place red to as a sediment basin, b	Active out is actually functi nd the structure an	oning as a slope
IF 1 Current Condition: Lot 4 R IV	Inlet Active - This structor drain/area inlet. As- located downhill fro Silt Fence	Lot 110 ure was previously refer of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV	In Place red to as a sediment basin, b ion, silt fence is in place behi	Active out is actually functi nd the structure an	oning as a slope d straw wattles are
IF 1 Current Condition:	Inlet Active - This struction drain/area inlet. Aslocated downhill from Silt Fence Removed - Tradem	Lot 110 ure was previously refer of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV nark Homes sodded the	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on	Active put is actually functi nd the structure an Removed 5/11/21. The street	oning as a slope d straw wattles are
IF 1 Current Condition: Lot 4 R IV	Inlet Active - This struction drain/area inlet. Aslocated downhill from Silt Fence Removed - Tradem	Lot 110 ure was previously refer of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV nark Homes sodded the	In Place red to as a sediment basin, b ion, silt fence is in place behi	Active put is actually functi nd the structure an Removed 5/11/21. The street	oning as a slope d straw wattles are
IF 1 Current Condition: Lot 4 R IV Current Condition:	Inlet Active - This structi drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric	Lot 110 ure was previously refer of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV nark Homes sodded the or to the inspection on 7	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on	Active out is actually functi nd the structure an Removed 5/11/21. The street est of the lot has ve	oning as a slope d straw wattles are
IF 1 Current Condition: Lot 4 R IV Current Condition: Lot 6 R II	Inlet Active - This structi drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric	Lot 110 ure was previously refer of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV hark Homes sodded the or to the inspection on 7/	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w	Active out is actually functi nd the structure an Removed 5/11/21. The street est of the lot has ve	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21.
IF 1 Current Condition: Lot 4 R IV Current Condition: Lot 6 R II Current Condition:	Inlet Active - This structidrain/area inlet. Aslocated downhill fro Silt Fence Removed - Tradem cleaned by rain pric Silt Fence Removed - Hubbell	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV nark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot.	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w land removed the concrete we	Active but is actually functi nd the structure an Removed 5/11/21. The street est of the lot has ve Removed aste prior to the ins	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21.
IF 1 Current Condition: Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57	Inlet Active - This struct drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence	Lot 110 ure was previously refer -of the 11/26/18 inspect im the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57	In Place red to as a sediment basin, boon, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water for the second	Active but is actually functi nd the structure an Removed 5/11/21. The street est of the lot has ve Removed aste prior to the ins Active	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21.
IF 1 Current Condition: Lot 4 R IV Current Condition: Lot 6 R II Current Condition:	Inlet Active - This structure of the content of the	Lot 110 ure was previously refer -of the 11/26/18 inspect in the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57 vn builder began constri	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w land removed the concrete we	Active but is actually functi nd the structure an Removed 5/11/21. The street est of the lot has ve Removed aste prior to the ins Active	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21.
IF 1 Current Condition: Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57	Inlet Active - This structure of the content of the	Lot 110 ure was previously refer -of the 11/26/18 inspect im the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57	In Place red to as a sediment basin, boon, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water for the second	Active but is actually functi nd the structure an Removed 5/11/21. The street est of the lot has ve Removed aste prior to the ins Active	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21.
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition:	Inlet Active - This structi drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57 wn builder began constructed in the construction of the construc	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete was 6/1/2020 uction on the lot prior to the in	Active but is actually function the structure and Removed 5/11/21. The street est of the lot has verificate prior to the ins Active Inspection on 6/01/2	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61	Inlet Active - This struct drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The	Lot 110 ure was previously refer- of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV nark Homes sodded the or to the inspection on 7, Lot 6 R II Homes sodded the lot Lot 57 wn builder began constructed to the currently vacant. Lot 61	In Place red to as a sediment basin, bon, silt fence is in place behi lot prior to the inspection on 15/21. The disturbed area w and removed the concrete water of 1/2020 uction on the lot prior to the in	Active but is actually function the structure and Removed 5/11/21. The street est of the lot has verified aste prior to the ins Active Active Active	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21.
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition:	Inlet Active - This structurain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The Silt Fence Removed - The Ho	Lot 110 ure was previously refer -of the 11/26/18 inspect in the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7 Lot 6 R II Homes sodded the lot Lot 57 wn builder began construe to to is currently vacant. Lot 61 come Company sodded to	In Place red to as a sediment basin, bon, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of the inspection on the lot prior to the inspection on the lot prior to the inspection of the inspection o	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the instance of the lot has verified aste prior to the instance of 6/01/2 Active on 6/10/22.	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structurain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence	Lot 110 ure was previously refer -of the 11/26/18 inspect in the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57 wn builder began construe to tis currently vacant. Lot 61 me Company sodded the Lot 82	In Place red to as a sediment basin, boon, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of 6/1/2020 for the inspection on the lot prior to the inspection on 5/28/2021	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the ins Active anspection on 6/01/2 Active on 6/10/22. Active Active Active Active	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition:	Inlet Active - This structi drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Fair Condition - Pair	Lot 110 ure was previously refer -of the 11/26/18 inspect in the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7, Lot 6 R II Homes sodded the lot Lot 57 vn builder began construe to tis currently vacant. Lot 61 ome Company sodded the Lot 82 radise Homes began co	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete w 6/1/2020 uction on the lot prior to the in 9/28/2021 he lot prior to the inspection of 5/28/2021 nstruction on the lot prior to to	Active but is actually function the structure and Removed 5/11/21. The street est of the lot has verified aste prior to the ins Active aspection on 6/01/2 Active	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Trader cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Ho	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to company vacant. Lot 61 Dome Company sodded the lot lot 82 radise Homes began coalong the back side of the lot lot lot got the lot side of the lot lot side of the lot lot side of the lot side of t	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete w. 6/1/2020 uction on the lot prior to the in 9/28/2021 ne lot prior to the inspection of 5/28/2021 nestruction on the lot prior to to the lot prior to the	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the inspection on 6/01/2 Active Active on 6/10/22. Active the inspection on 5/on 5/28/21. Paradise	oning as a slope d straw wattles are Lin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes a Homes installed a run
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. As- located downhill from Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Home Silt Fence Removed - The Home Silt Fence Fair Condition - Painstalled silt fence are of silt fence along the structure of silt fence along the structure of silt fence along the structure of silt fence along the silt fence along the structure of silt fence along the silt fence along the structure of silt fence along the silt	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV lark Homes sodded the or to the inspection on 7/ Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to its currently vacant. Lot 61 Demo Company sodded the lot Lot 82 radise Homes began coalong the back side of the front of the lot prior to	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water in the lot prior to the inspection on the lot prior to the inspection on 5/28/2021 nstruction on the lot prior to the inspection of the inspection of 8/25/21.	Active but is actually function the structure and following follow	oning as a slope d straw wattles are Lin front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. As- located downhill from Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Home Silt Fence Removed - The Home Silt Fence Fair Condition - Painstalled silt fence a of silt fence along the long the front of the silt of the silt fence along the front of the silt fence along the front of the silt fence along the silt fence along the front of the silt fence along the fence a	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV lark Homes sodded the or to the inspection on 7/ Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to its currently vacant. Lot 61 me Company sodded the lot Lot 82 radise Homes began co- along the back side of the front of the lot prior to the lo	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete was 6/1/2020 uction on the lot prior to the in 9/28/2021 net lot prior to the inspection of 5/28/2021 nstruction on the lot prior to the inspection of the inspection on 8/25/21. Faradise Hotion on 9/28/21. Paradise Hotion on 9/28/21. Paradise Hotion on silventation on silventation on 9/28/21. Paradise Hotion on 9/28/21. Paradise Hotion on silventation on silventation on 9/28/21. Paradise Hotion on 9/28/21. Paradise Hotion on silventation on silventation on 9/28/21. Paradise Hotion on 9/28/21. Paradise Hotion on 9/28/21. Paradise Hotion on silventation on silventation on 9/28/21. Paradise Hotion on 9/28/21. Paradise Hotion on 9/28/21. Paradise Hotion on silventation on the lot prior to the inspection on 9/28/21. Paradise Hotion on 9/28/21. Paradise Hotion on the lot prior to the inspection on 9/28/21. Paradise Hotion on 9/28/21.	Active but is actually function the structure and Removed 5/11/21. The street elect of the lot has verified aste prior to the ins Active enspection on 6/01/2 Active on 6/10/22. Active he inspection on 5/0, 1/2 active he inspection on 5/28/21. Paradise Paradise Homes extensive the desired active the street on 6/10/22. Active he inspection on 5/0, 1/2 active he inspection on 5/28/21. Paradise Paradise Homes extensive the desired active the desired active the street of the	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence litt pile from the ROW
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure of the str	Lot 110 ure was previously refer- of the 11/26/18 inspect om the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7, Lot 6 R II Homes sodded the lot Lot 57 wn builder began construe to to is currently vacant. Lot 61 me Company sodded the Lot 82 radise Homes began construe the front of the lot prior to the lot prior to the inspection on 1	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of the inspection on the lot prior to the inspection on 8/25/21. Fation on 9/28/21. Paradise Homes re	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the instance of 6/10/22. Active active on 6/10/22. Active he inspection on 5/6/16/21. Paradise Paradise Homes emes removed the domoved the concrete	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run ttended the silt fence lift pile from the ROW e waste from the lot and
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure of the str	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the forto to the inspection on 7, Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to the company sodded the lot lot is currently vacant. Lot 61 company sodded the lot Lot 82 radise Homes began contained the lot prior to the inspection on 1, the inspection on 1, the inspection on 1, Lot 10	In Place red to as a sediment basin, bon, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of the inspection on the lot prior to the inspection on y28/2021 nstruction on the lot prior to the lot prior to the inspection on 9/28/21. Paradise Homes re 22. Paradise Homes cleaned	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the instance of the lot has verified aste prior to the instance of 6/10/22. Active on 6/10/22. Active on 6/10/22. Active on 6/10/22. Active on 5/28/21. Paradise on 5/28/	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run ittended the silt fence int pile from the ROW waste from the lot and d straw wattles along the
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence reir Condition - Pai installed silt fence a of silt fence along the front of the and from Lot 47 prior to from Lot 47 prior to from Lot 47 prior to front of the lot, and	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the forto the inspection on 7, which is currently vacant. Lot 6 R II Homes sodded the lot of the inspection on 1, but 61 come Company sodded the lot of the inspection on 1, but 61 come the sodded the lot of the lot prior to the inspection on 1, but 10, but 10, but 10, but 10, but 10, but 11, but 11, but 12, but 12, but 12, but 13, but 14, but 14, but 15, but 16, but 17, but 1	In Place red to as a sediment basin, boon, silt fence is in place behi lot prior to the inspection on 1/15/21. The disturbed area w and removed the concrete water of 1/12/20 where the lot prior to the inspection on 1/15/29/2021 the lot prior to the inspection on 1/12/2020 be lot prior to the inspection on 1/12/20/2021 Instruction on the lot prior to the lot prior to the inspection on 1/12/20/2021 Instruction on the lot prior to the lot prior to the lot prior to the inspection on 1/14/21. Paradise Homes reconstruction on 1/14/21. Paradise Homes cleaned ance on the lot prior to the inspection on 1/14/21. Paradise Homes cleaned once on the lot prior to the inspection on 1/14/21.	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the ins Active and 6/10/22.	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence intripile from the ROW e waste from the lot and d straw wattles along the Street was cleaned
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence reir Condition - Par installed silt fence a of silt fence along the front of the and from Lot 47 prior to front of the lot, and prior to the inspecti	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the forto the inspection on 7/ Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to the inspection on 1/16/22. Paradise	In Place red to as a sediment basin, bon, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of the inspection on the lot prior to the inspection on y28/2021 nstruction on the lot prior to the lot prior to the inspection on 9/28/21. Paradise Homes re 22. Paradise Homes cleaned	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the ins Active and 6/10/22.	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence intripile from the ROW e waste from the lot and d straw wattles along the Street was cleaned
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence reir Condition - Pai installed silt fence a of silt fence along the front of the and from Lot 47 prior to from Lot 47 prior to from Lot 47 prior to front of the lot, and	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the forto the inspection on 7/ under the first th	In Place red to as a sediment basin, boon, silt fence is in place behi lot prior to the inspection on 1/15/21. The disturbed area w and removed the concrete water of 1/12/20 where the lot prior to the inspection on 1/15/29/2021 the lot prior to the inspection on 1/12/2020 be lot prior to the inspection on 1/12/20/2021 Instruction on the lot prior to the lot prior to the inspection on 1/12/20/2021 Instruction on the lot prior to the lot prior to the lot prior to the inspection on 1/14/21. Paradise Homes reconstruction on 1/14/21. Paradise Homes cleaned ance on the lot prior to the inspection on 1/14/21. Paradise Homes cleaned once on the lot prior to the inspection on 1/14/21.	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the ins Active and 6/10/22.	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence intripile from the ROW e waste from the lot and d straw wattles along the Street was cleaned
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. Aslocated downhill from Silt Fence Removed - Trader cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The House of Silt Fence Removed - The House of Silt Fence Removed - The House of Silt Fence Fair Condition - Par installed silt fence of silt fence along the from Lot 47 price from Lot 47 price from Lot 47 price from to the inspection on	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to company sodded the lot Lot 82 radise Homes began coalong the back side of the front of the lot prior to the inspection on 1/17/ removed all other silt feron on 7/6/22. Paradise 8/8/22.	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of the inspection on the lot prior to the inspection on 5/28/2021 net lot prior to the inspection of 5/28/2021 nstruction on the lot prior to the lot prior to the inspection on the lot prior to the inspection on 8/25/21. Fitting on 9/28/21. Paradise Homes re 22. Paradise Homes cleaned income on the lot prior to the inspection on the lot prior to the inspection on 9/28/21. Paradise Homes re 22. Paradise Homes cleaned income on the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the l	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the ins Active and 6/10/22.	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence intripile from the ROW e waste from the lot and d straw wattles along the Street was cleaned
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. Aslocated downhill from Silt Fence Removed - Trader cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The House of Silt Fence Removed - The House of Silt Fence Removed - The House of Silt Fence Fair Condition - Par installed silt fence of silt fence along the from Lot 47 price from Lot 47 price from Lot 47 price from to the inspection on	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to company sodded the lot Lot 82 radise Homes began coalong the back side of the front of the lot prior to the inspection on 1/17/ removed all other silt feron on 7/6/22. Paradise 8/8/22.	In Place red to as a sediment basin, boon, silt fence is in place behi lot prior to the inspection on 1/15/21. The disturbed area w and removed the concrete water of 1/12/20 where the lot prior to the inspection on 1/15/29/2021 the lot prior to the inspection on 1/12/2020 be lot prior to the inspection on 1/12/20/2021 Instruction on the lot prior to the lot prior to the inspection on 1/12/20/2021 Instruction on the lot prior to the lot prior to the lot prior to the inspection on 1/14/21. Paradise Homes reconstruction on 1/14/21. Paradise Homes cleaned ance on the lot prior to the inspection on 1/14/21. Paradise Homes cleaned once on the lot prior to the inspection on 1/14/21.	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the ins Active and 6/10/22.	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence intripile from the ROW e waste from the lot and d straw wattles along the Street was cleaned
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. As- located downhill from Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Home silt Fence Removed - The Home silt Fence Fair Condition - Painstalled silt fence as of silt fence along the from Lot 47 priform Lot 47 priform Lot 47 priform Lot 47 prior to front of the lot, and prior to the inspection on Silt fence needs to	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV lark Homes sodded the or to the inspection on 7/ Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to its currently vacant. Lot 61 Dome Company sodded the Lot 82 radise Homes began coalong the back side of the front of the lot prior to the inspection on 1/17// removed all other silt feron on 7/6/22. Paradise 8/8/22. be reinstalled along the	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of the inspection on the lot prior to the inspection on 5/28/2021 netruction on the lot prior to the lot prior to the inspection on the lot prior to the lot prior to the inspection on 8/25/21. Paradise Homes red inspection on 9/28/21. Paradise Homes red ince on the lot prior to the inspection on the lot prior to the inspection on 9/28/21. Paradise Homes red ince on the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lo	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the ins Active est of the lot has verified aste prior to the inspection on 6/01/2 Active the inspection on 5/01/22. Active the inspection on 5/28/21. Paradise Paradise Homes experified the street, installed the street, installed estorage and the concrete estorage estorage and the concrete estorage	oning as a slope d straw wattles are cin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence int pile from the ROW e waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Home silt Fence Removed - The Home silt Fence along the front of the along the front of the and from Lot 47 price from Lot 47	Lot 110 ure was previously refer- of the 11/26/18 inspect in the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7, Lot 6 R II Homes sodded the lot Lot 57 wn builder began construct to tis currently vacant. Lot 61 me Company sodded the Lot 82 radise Homes began co- along the back side of the left of the lot prior to the inspection on 1, the inspection on 1, removed all other silt feon on 7/6/22. Paradise 8/8/8/22. be reinstalled along the as informed to complete	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of the inspection on the lot prior to the inspection on 5/28/2021 net lot prior to the inspection of 5/28/2021 nstruction on the lot prior to the lot prior to the inspection on the lot prior to the inspection on 8/25/21. Fitting on 9/28/21. Paradise Homes re 22. Paradise Homes cleaned income on the lot prior to the inspection on the lot prior to the inspection on 9/28/21. Paradise Homes re 22. Paradise Homes cleaned income on the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the l	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the ins Active est of the lot has verified aste prior to the inspection on 6/01/2 Active the inspection on 5/01/22. Active the inspection on 5/28/21. Paradise Paradise Homes experified the street, installed the street, installed estorage and the concrete estorage estorage and the concrete estorage	oning as a slope d straw wattles are cin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence int pile from the ROW e waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structural drain/area inlet. Aslocated downhill from Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Home Silt Fence Removed - The Home Silt Fence of Silt fence along the front of the lot, and prior to the inspection on Silt fence needs to Paradise Homes were minded on 6/10/20.	Lot 110 ure was previously refer- of the 11/26/18 inspect in the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7, Lot 6 R II Homes sodded the lot Lot 57 wn builder began construct to the inspection on 1, Lot 61 me Company sodded the Lot 82 radise Homes began co- along the back side of the the lot prior to the inspection on 1, the inspection on 1, removed all other silt feron on 7,6/22. Paradise 8/8/22. be reinstalled along the as informed to complete 22, 7/6/22.	In Place red to as a sediment basin, bon, silt fence is in place behi lot prior to the inspection on 1/15/21. The disturbed area w and removed the concrete water of 1/1/2020 auction on the lot prior to the inspection on 5/28/2021 the lot prior to the inspection of 5/28/2021 anstruction on the lot prior to the lot prior to the inspection on 9/28/21. Paradise Homes received and the lot prior to the inspection on 1/25/21. Paradise Homes received and the lot prior to the inspection on 1/25/21. Paradise Homes received and the lot prior to the inspection on 1/25/21. Paradise Homes received and the lot prior to the inspection of 1/25/21. Paradise Homes received the waster of the lot prior to the inspection of the lot prior to the	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the instance of the lot has verified aste prior to the instance of 6/10/22. Active on 6/10/22. Active on 6/10/22. Active the inspection on 5/ on 5/28/21. Paradise Paradise Paradise Paradise Paradise the street, installed the street, installed the street, installed the street on 4/11/22 to storage and the design of the street on the street of the street on t	oning as a slope d straw wattles are lin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No On The lot has vegetated No Yes 28/21. Paradise Homes en Homes installed a run tended the silt fence intribule from the ROW en waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence Fair Condition - Pai installed silt fence a of silt fence along the front of the and from Lot 47 prior to front of the lot, and prior to the inspection on Silt fence needs to Paradise Homes wereminded on 6/10/2 Silt Fence	Lot 110 ure was previously refer- of the 11/26/18 inspect in the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7, who builder began constructed to the insumption of the lot is currently vacant. Lot 6 R II Homes sodded the lot is currently vacant. Lot 61 Dime Company sodded to the lot is currently vacant. Lot 82 radise Homes began coalong the back side of the lot prior to the inspection on 1/17// removed all other silt feron on 7/6/22. Paradise 8/8/22. be reinstalled along the last informed to complete 12, 7/6/22. Lot 1 R VI	In Place red to as a sediment basin, bon, silt fence is in place behi lot prior to the inspection on 1/15/21. The disturbed area w and removed the concrete water of 1/12/20 when the lot prior to the inspection on 5/28/2021 the lot prior to the inspection of 5/28/2021 nstruction on the lot prior to the lot prior to the inspection on 8/25/21. Find the lot prior to the inspection on 9/28/21. Paradise Homes report of 1/14/21. Paradise Homes report on the lot prior to the inspection on the lot prior to the inspection of 1/14/21. Paradise Homes report of the lot waster of 1/14/22. Not done as of 1/14/2017	Active but is actually function the structure and Removed 5/11/21. The street est of the lot has verified aste prior to the ins Active anspection on 6/01/2. Active activ	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run tended the silt fence lift pile from the ROW e waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Trader cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Fair Condition - Pai installed silt fence a of silt fence along the from Lot 47 pric from Lot 47 pric from Lot 47 pric from Lot 47 pric to the inspectite the inspection on Silt fence needs to Paradise Homes were minded on 6/10/2 Silt Fence Good Condition - B	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the forto to the inspection on 7, under the sodded the lot of the inspection on 7, under the sodded the lot of the lot is currently vacant. Lot 6 II Homes sodded the lot of the lot is currently vacant. Lot 61 Dome Company sodded the lot of the lot prior to the inspection on 1, under the lot prior to the inspect	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on on on on on on on on on the lot prior to the inspection on on the lot prior to the inspection on o	Active but is actually function the structure and Removed 5/11/21. The street est of the lot has verificated aste prior to the inspection on 6/01/2 Active and 6/10/22. Active a	oning as a slope d straw wattles are Lin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes e Homes installed a run itended the silt fence lift pile from the ROW e waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to addise Homes was No No No No No No No No No N
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Trader cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Home Silt Fence Removed - The Home Silt Fence Removed - The Home Silt Fence Fair Condition - Parinstalled silt fence at a long the front of the and from Lot 47 price from Lot 47 pr	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7, under the first of the inspection on 7, under the inspection on 1, under	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete water of the inspection on the lot prior to the inspection on 5/28/2021 net lot prior to the inspection of 5/28/2021 net lot prior to the inspection of 5/28/2021 netruction on the lot prior to the lot prior to the inspection of the inspection of the inspection on 9/28/21. Paradise Homes received in the lot prior to the inspection on 1/4/21. Paradise Homes removed the waster of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on 1/4/21. Paradise Homes removed the waster of the lot prior to the inspection on the lot prior to the inspectio	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verificated aste prior to the insupportion on 6/01/2. Active active the insupportion on 5/01/22. Active the inspection on 5/01/22. Active the inspection on 5/01/24. Paradise Paradise Homes eximes removed the dimoved the concrete the street, installed pection on 4/11/22 astorage and the original active the 7/3/18 inspection acception to inspection con pection on inspection or consequent the first the street inspection. Paradise the first the first the first the street inspection or 4/11/22 astorage and the original active the first	oning as a slope d straw wattles are in front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes a Homes installed a run attended the silt fence lift pile from the ROW as waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to addise Homes was No on. Boyer Young tion on 7/02/19. As of the
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Trader cleaned by rain price Silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The House of 10/05/20. The Silt Fence Removed - The House of Silt fence as of silt fence along the front of the lot, and price to the inspection on Silt fence needs to Paradise Homes with the inspection on Silt fence of Silt fence needs to Paradise Homes with the inspection on Silt fence of Silt Fence Good Condition - Beremoved some of the inspection on 7/02/	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7. Lot 6 R II Homes sodded the lot Lot 57 who builder began constructed to its currently vacant. Lot 61 Dome Company sodded the lot Lot 82 radise Homes began coalong the back side of the front of the lot prior to the inspection on 1/12/ removed all other silt feron on 7/6/22. Paradise 8/8/22. be reinstalled along the last informed to complete 1/2, 7/6/22. Lot 1 R VI over Young repaired the last damaged silt fence and 19, volunteer vegetation.	In Place red to as a sediment basin, bion, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w and removed the concrete w. 6/1/2020 uction on the lot prior to the inspection on 5/28/2021 net lot prior to the inspection on 5/28/2021 nstruction on the lot prior to the lot prior to the inspection on 8/25/21. Fitting on 9/28/21. Paradise Homes re 22. Paradise Homes removed the waste sides and back of the lot. 8/17/2017 e silt fence on the lot prior to the dispersion of the inspection on side of the lot. 8/17/2017 e silt fence on the lot prior to the dispersion of the lot prior to the inspection on side of the lot.	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has voted aste prior to the inspection on 6/01/2 Active and 6/10/22.	oning as a slope d straw wattles are cin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No Yes 28/21. Paradise Homes a Homes installed a run tended the silt fence iirt pile from the ROW a waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to concrete waste prior to cons. Boyer Young tion on 7/02/19. As of the efore seeding is no
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structu drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain prio Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence rain Condition - Pai installed silt fence along th and from Lot 47 prior from Lot 47 prior to front of the lot, and prior to the inspecti the inspection on Silt fence needs to Paradise Homes we reminded on 6/10/2 Silt Fence Good Condition - B removed some of ti inspection on 7/02/ longer required at ti	Lot 110 ure was previously refer- of the 11/26/18 inspect of the 11/26/18 inspect of the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7, Lot 6 R II Homes sodded the lot Lot 57 wn builder began construe to to is currently vacant. Lot 61 me Company sodded the Lot 82 radise Homes began construe the front of the lot prior to the inspection on 1, the inspection on	In Place red to as a sediment basin, bon, silt fence is in place behi lot, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w 6/1/2020 uction on the lot prior to the in 9/28/2021 he lot prior to the inspection of 5/28/2021 her lot prior to the inspection of the inspection on 8/25/21. Fitting on 9/28/21. Paradise Homes re 22. Paradise Homes re 23. Paradise Homes re 24. Paradise Homes re 25. Paradise Homes re 26. Paradise Homes re 27. Paradise Homes re 28. Paradise Homes re 29. Paradise	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the instance of the lot has verified aste prior to the instance of the lot has verified asteroidal asteroidad as	oning as a slope d straw wattles are d straw wattles are lin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No 21. Paradise Homes are Homes installed a run etended the silt fence lift pile from the ROW as waste from the lot and d straw wattles along the concrete waste prior to lot prior to the l
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structure drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain price silt Fence Removed - Hubbell Silt Fence Active - An unknown as of 10/05/20. The Silt Fence Removed - The Home silt Fence and the silt fence at the silt fence a	Lot 110 ure was previously refer- of the 11/26/18 inspect in the outlet pipe. Lot 4 R IV ark Homes sodded the or to the inspection on 7, under the source of the inspection on 7, Lot 57 who builder began construct to to is currently vacant. Lot 61 me Company sodded the Lot 82 radise Homes began con along the back side of or the left of the lot prior to the inspection on 1, the inspection on 1, removed all other silt feon on 7/6/22. Paradise 8/8/22. be reinstalled along the lass informed to complete 12, 7/6/22. Lot 1 R VI over Young repaired the left of the damaged silt fence an 19, volunteer vegetation his time. Boyer Young re 1/20. Lot was formerly id 1/20. Lot was formerly	In Place red to as a sediment basin, bon, silt fence is in place behi lot, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w 6/1/2020 uction on the lot prior to the in 9/28/2021 he lot prior to the inspection on 5/28/2021 nstruction on the lot prior to the lot prior to the inspection on 9/28/21. Paradise Homes re 22. Paradise Homes re 22. Paradise Homes cleaned on the lot prior to the ins Homes removed the waste sides and back of the lot. 8/17/2017 e silt fence on the lot prior to nd repaired the runs left in place has filled in sufficiently to premoved the damaged runs of lentified as Lot 113. Some potentified as Lot 113. Some potenti	Active but is actually function the structure and the structure and 15/11/21. The street est of the lot has verified aste prior to the ins Active and 6/10/22. Active and 6/10/22. Active the inspection on 6/01/2 active the inspection on 5/28/21. Paradisc paradisc and 15/28/21. Paradisc paradisc and 15/28/21. Paradisc pection on 4/11/22 active the street, installed the street, installed the street and 15/28/21. Paradisc pection on 4/11/22 active the 7/3/18 inspection acception, therefore the silt fence from the ortions of the silt ferore from the ortions of the silt ferore and 15/28/21.	oning as a slope d straw wattles are distraw wattles are lin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No 28/21. Paradise Homes a Homes installed a run tended the silt fence introlle from the ROW awaste from the lot and d straw wattles along the Street was cleaned concrete waste prior to addise Homes was No on. Boyer Young into no 7/02/19. As of the efore seeding is no lot prior to the noe were loose from the t-
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structu drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence fair Condition - Pai installed silt fence a of silt fence along the and from Lot 47 prir from Lot 47 prior to front of the lot, and prior to the inspecti the inspection on Silt fence needs to Paradise Homes w reminded on 6/10/2 Silt Fence Good Condition - B removed some of the inspection on 7/02/ longer required at the inspection on 11/11 posts during the inse	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV bark Homes sodded the forto to the inspection on 7, who builder began constructed to the company sodded the lot of the company sodded the lot of the lot is currently vacant. Lot 61 come Company sodded the lot of the lot source the lot prior to the inspection on 1, 17/2, 17/2 removed all other silt feron on 7/6/22. Paradise 8/8/22. be reinstalled along the lot prior to the inspection on 1, 17/2, 17/2 removed all other silt feron on 7/6/22. Paradise 8/8/22. be reinstalled along the lot prior to the inspection on 1, 17/2, 17/2 removed all other silt feron on 1, 17/2, 17/2 removed all other silt feron on 1, 17/2, 17/2 removed all other silt feron on 1, 17/2,	In Place red to as a sediment basin, bon, silt fence is in place behi lot prior to the inspection on 1/15/21. The disturbed area w and removed the concrete water of 1/12/20 was a sediment basin, both and removed the concrete water of 1/12/20 was a sediment of 1/12/20 was a se	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the insupport on 6/10/22. Active on 1/10/22. Active on	oning as a slope d straw wattles are lin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No 21. Yes 228/21. Paradise Homes egetated a run stended the silt fence intributed the silt fence intributed the silt fence intributed the silt fence waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to lot prior to the fore seeding is no lot prior to the noe were loose from the teng the inspection on
Lot 4 R IV Current Condition: Lot 6 R II Current Condition: Lot 57 Current Condition: Lot 61 Current Condition: Lot 82 Current Condition:	Inlet Active - This structu drain/area inlet. As- located downhill fro Silt Fence Removed - Tradem cleaned by rain pric Silt Fence Removed - Hubbell Silt Fence Active - An unknow as of 10/05/20. The Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence Removed - The Ho Silt Fence fair Condition - Pai installed silt fence a of silt fence along the and from Lot 47 prir from Lot 47 prior to front of the lot, and prior to the inspecti the inspection on Silt fence needs to Paradise Homes w reminded on 6/10/2 Silt Fence Good Condition - B removed some of the inspection on 7/02/ longer required at the inspection on 11/11 posts during the inse	Lot 110 ure was previously refer- of the 11/26/18 inspection the outlet pipe. Lot 4 R IV bark Homes sodded the forto to the inspection on 7, who builder began constructed to the company sodded the lot of the company sodded the lot of the lot is currently vacant. Lot 61 come Company sodded the lot of the lot source the lot prior to the inspection on 1, 17/2, 17/2 removed all other silt feron on 7/6/22. Paradise 8/8/22. be reinstalled along the lot prior to the inspection on 1, 17/2, 17/2 removed all other silt feron on 7/6/22. Paradise 8/8/22. be reinstalled along the lot prior to the inspection on 1, 17/2, 17/2 removed all other silt feron on 1, 17/2, 17/2 removed all other silt feron on 1, 17/2, 17/2 removed all other silt feron on 1, 17/2,	In Place red to as a sediment basin, bon, silt fence is in place behi lot, silt fence is in place behi lot prior to the inspection on /15/21. The disturbed area w 6/1/2020 uction on the lot prior to the in 9/28/2021 he lot prior to the inspection on 5/28/2021 nstruction on the lot prior to the lot prior to the inspection on 9/28/21. Paradise Homes re 22. Paradise Homes re 22. Paradise Homes cleaned on the lot prior to the ins Homes removed the waste sides and back of the lot. 8/17/2017 e silt fence on the lot prior to nd repaired the runs left in place has filled in sufficiently to premoved the damaged runs of lentified as Lot 113. Some potentified as Lot 113. Some potenti	Active but is actually function the structure and the structure and 5/11/21. The street est of the lot has verified aste prior to the insupport on 6/10/22. Active on 1/10/22. Active on	oning as a slope d straw wattles are lin front of the lot was egetated as of 7/15/21. Pection on 6/24/21. No 20. The lot has vegetated No 21. Yes 228/21. Paradise Homes egetated a run stended the silt fence introduced the silt fence introduced the silt fence waste from the lot and d straw wattles along the Street was cleaned concrete waste prior to lot prior to the lot prior to the lot prior to the lot prior to the lot green waste from the tended the silt fence were loose from the tended the lot prior to the lot prior to the lot green on on the tended the lot prior to the lot green on on the tended the lot prior to the lot green on on the lot prior to the lot green on on the lot green on the lot

Lot 152	Individual Lot	Lot 152	11/23/2021	Active	No		
Current Condition:			construction on the lot and ins				
			ile was observed in the ROW				
			lot during the inspection. E8				
			inspector retied portions of the				
		12/20/21. Citadel Homes cleaned out and repaired the silt fence where it was loose prior to the inspection					
	on 8/8/22.						
Lot 155	Silt Fence	Lot 155	9/3/2018	Active	Yes		
Current Condition:		idhalm Custom Homes ii	nstalled silt fence on the lot to	o protect sodded lot	t 154 prior to inspection		
	on 9/3/18.						
	The silt force abou						
	The silt lence shot	ıld be repaired or remove	ed from the lot.				
	Widhalm Custom H	Homes was informed to	complete by 12/14/20. Not do	one as of the last in	spection Widhalm		
			6/25/21, 10/15/21, 3/15/22,	one as of the last in	spection. Widnain		
Lot 156	Silt Fence	Lot 155	T	Removed			
Current Condition:			ot prior to the inspection o				
			<u> </u>				
Lot 178	Individual Lot	Lot 178	7/6/2022	Pending	Yes		
Current Condition:	Pending - Gatewa	ay Homes began const	ruction prior to the inspec	tion on 7/6/22.			
	Silt fence should	be installed on the nor	rth side of the lot.				
1 4 450		was informed to compl					
Lot 179	Individual Lot	Lot 179	7/6/2022	Pending	Yes		
Current Condition:	Pending - Gatewa	y Homes began const	ruction prior to the inspect	tion on 7/6/22.			
	0111.6						
	Silt fence should	be installed on the nor	rth side of the lot.				
L = 4.400	Individual Lot	was informed to compl		Dandina	V		
Lot 180 Current Condition:		Lot 180	7/6/2022	Pending	Yes		
Current Condition:	Pending - Galeway	/ Homes began construc	ction prior to the inspection of	11 7/0/22.			
	Silt fence should h	e installed on the north s	side of the lot				
	One leffice should b	e installed on the north s	side of the lot.				
	Gateway Homes was informed to complete by 7/13/22. Not done as of last inspection. Gateway Homes was						
	reminded on 8/8/2	the state of the s	by 1710/22. Not dolle as of	last inspection. C	dieway Homes was		
Lot 181	Individual Lot	Lot 181	7/6/2022	Active	Yes		
Current Condition:			nstruction prior to the inspec		103		
Current Condition.	Tall Condition - Co	neway Florines begain to	nstruction prior to the inspec	don on more.			
	Charact alequate lead to						
	Street should be cl	eaned in front of the lot	and receiving curb inlets.				
			· ·				
	0.1						
	,		by 7/13/22. Not done as of	last inspection. G	Sateway Homes was		
	reminded on 8/8/2	22.	by 7/13/22. Not done as of		Sateway Homes was		
Lot 184	reminded on 8/8/2 Individual Lot	22. Lot 184		Removed	Gateway Homes was		
Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel	Lot 184 Homes sodded the lot	by 7/13/22. Not done as of prior to the inspection on 7/6	Removed /22.	Gateway Homes was		
Current Condition: Lot 186	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot	Lot 184 Lot 186	prior to the inspection on 7/6	Removed /22.			
Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot	Lot 184 Lot 186		Removed /22.			
Current Condition: Lot 186	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot	Lot 184 Lot 186	prior to the inspection on 7/6	Removed /22.			
Current Condition: Lot 186	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot	Lot 184 Lot 186	prior to the inspection on 7/6	Removed /22.			
Current Condition: Lot 186 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I	prior to the inspection on 7/6	Removed /22. Removed toilet prior to the in:	spection on 11/23/21.		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Individual Lot Fair Condition - En	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 prire Homes began cons	prior to the inspection on 7/6 to and removed the portable	Removed //22. Removed toilet prior to the in: Active e inspection on 1/17	spection on 11/23/21. Yes 7/22. Empire Homes		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Individual Lot Fair Condition - Encleaned the street	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 price Homes began consin front of the lot, installe	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the	Removed //22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the	spection on 11/23/21. Yes 7/22. Empire Homes le lot, and		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Individual Lot Fair Condition - Encleaned the street	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 price Homes began consin front of the lot, installe	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a	Removed //22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the	spection on 11/23/21. Yes 7/22. Empire Homes le lot, and		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodle Individual Lot Fair Condition - Encleaned the street seeded/matted bey	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 price Homes began consin front of the lot, installe	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the de silt fence along the back a back of the lot prior to the in	Removed //22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the	spection on 11/23/21. Yes 7/22. Empire Homes le lot, and		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 ppire Homes began consin front of the lot, installe yond the silt fence at the	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a back of the lot prior to the in the lot.	Removed //22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the	spection on 11/23/21. Yes 7/22. Empire Homes le lot, and		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 ppire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed fron	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a back of the lot prior to the in the lot.	Removed //22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the	spection on 11/23/21. Yes 7/22. Empire Homes le lot, and		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 Inpire Homes began consin front of the lot, installed yound the silt fence at the eshould be removed from back of the lot should be	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a back of the lot prior to the in the lot.	Removed //22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the	spection on 11/23/21. Yes 7/22. Empire Homes le lot, and		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 ppire Homes began consin front of the lot, installe yond the silt fence at the e should be removed from back of the lot should be should be emptied.	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a back of the lot prior to the in the lot.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 ind north sides of the spection on 4/11/22	yes 7/22. Empire Homes e lot, and		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 ppire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied.	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the district fence along the back a back of the lot prior to the in the lot. e repaired.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 ind north sides of the spection on 4/11/22	yes 7/22. Empire Homes e lot, and		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/22	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should b should be emptied. Was informed to comple 2.	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the district fence along the back a back of the lot prior to the in the lot. e repaired.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 flast inspection. En	yes 7/22. Empire Homes e lot, and 2.		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/22	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 ppire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. was informed to comple 2. was informed to comple	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the silt fence along the back a back of the lot prior to the in m the lot. e repaired. te by 5/18/22. Not done as o	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 flast inspection. En	yes 7/22. Empire Homes e lot, and 2.		
Current Condition: Lot 186 Current Condition: Lot 194	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2/2.) Empire Homes reminded on 7/6/2/2.	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple 2. was informed to comple 2.	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the silt fence along the back a back of the lot prior to the in m the lot. e repaired. te by 5/18/22. Not done as o	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En	yes 7/22. Empire Homes le lot, and 2. Inpire Homes was Inpire Homes was		
Current Condition: Lot 186 Current Condition: Lot 194 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/22 2.) Empire Homes reminded on 7/6/22 3.) Empire Homes	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple 2. was informed to comple 2. was informed to comple 2.	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the desilt fence along the back a back of the lot prior to the in the lot. e repaired. te by 5/18/22. Not done as of the by 6/17/22. Not done as of the by 7/13/22.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En	yes 7/22. Empire Homes e lot, and 2.		
Current Condition: Lot 186 Current Condition: Lot 194 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodle Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. was informed to comple 2. was informed to comple 2. was informed to comple 2. Lot 200	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the desilt fence along the back a back of the lot prior to the in the lot. e repaired. te by 5/18/22. Not done as of the by 5/17/22. Not done as of the by 7/13/22.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. Active	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was		
Current Condition: Lot 186 Current Condition: Lot 194 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2/2.) Empire Homes reminded on 7/6/2/3.) Empire Homes Individual Lot Good Condition	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the I Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. was informed to comple 2. was informed to comple 2. was informed to comple 2. Lot 200 An unknown builder by the lot 184 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 An unknown builder by the lot 184 Lot 200 Lot 200 An unknown builder by the lot 184 Lot 200 Lot 200 An unknown builder by the lot 284 Lot 200 Lot 200 Lot 200 An unknown builder by the lot 184 Lot 200 Lot	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the day silt fence along the back a back of the lot prior to the in the lot. e repaired. te by 5/18/22. Not done as on the by 5/18/22. Not done as on the by 7/13/22.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. Active	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was		
Current Condition: Lot 186 Current Condition: Lot 194 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes Individual Lot Good Condition - south side of the	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple 2. An unknown builder to to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot 184 Lot 200 An unknown builder to the inspection of the lot 200	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the day silt fence along the back a back of the lot prior to the in the lot. e repaired. te by 5/18/22. Not done as on the by 5/18/22. Not done as on the by 7/13/22.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. Active	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was		
Current Condition: Lot 186 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2/2.) Empire Homes reminded on 7/6/2/3.) Empire Homes reminded on 7/6/2/3.) Empire Homes Individual Lot Good Condition south side of the	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. was informed to comple 2. was informed to comple 2. was informed to comple 2. An unknown builder to the inspect of the insp	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the desilt fence along the back a back of the lot prior to the in the lot. te by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 7/13/22.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En f last inspection. En Active lot and installed s	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was No ilt fence along the		
Lot 200 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2/2.) Empire Homes reminded on 7/6/2/2.) Empire Homes Individual Lot Good Condition- south side of the Permanent Detention Pond	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. was informed to comple 2. was informed to comple 2. was informed to comple 2. Lot 200 An unknown builder to the inspect of the inspect o	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a back of the lot prior to the in the lot. e repaired. te by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 7/13/22.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. Active	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was		
Lot 200 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes Individual Lot Good Condition - south side of the Permanent Detention Pond Good Condition - 7	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple 2. was informed to comple 2. was informed to comple 2. In the lot 200 An unknown builder to the lot prior to the inspect of the lot should be emptied. Lot 200 An unknown builder to the inspect of the lot should be emptied. Lot 200 An unknown builder to the inspect of the lot should be sho	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a back of the lot prior to the in the lot. e repaired. te by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 7/13/22.	Removed //22. Removed toilet prior to the in: Active e inspection on 1/17 ind north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. En Active lot and installed s	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was No ilt fence along the		
Lot 200 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2/2. 2.) Empire Homes reminded on 7/6/2/3.) Empire Homes suth side of the Permanent Detention Pond Good Condition - 1 Sediment Basin	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple 2. Lot 200 An unknown builder It lot prior to the inspect 41°02'43.47"N 96°20'36.65"W This is a pond as of 1993 Lot 109	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the distriction on the lot prior to the interest of the lot prior to the interest of the lot. The prior to the interest of the lot prior to the interest of the lot. The by 5/18/22. Not done as on the by 5/18/22. Not done as on the by 7/13/22.	Removed //22. Removed toilet prior to the in- Active e inspection on 1/17 ind north sides of the spection on 4/11/22 f last inspection. En of last inspection. En of last inspection. En Active lot and installed s Active	yes 7/22. Empire Homes te lot, and 2. npire Homes was npire Homes was No ilt fence along the		
Lot 200 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes Individual Lot Good Condition - south side of the Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed fror back of the lot should b should be emptied. was informed to comple 2. was informed to comple 2. was informed to comple 2. An unknown builder to the inspect of the inspec	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the silt fence along the back a back of the lot prior to the in method. te by 5/18/22. Not done as on the by 6/17/22. Not done as on the by 7/13/22. Not done as on the by 8/8/2022 began construction on the tion on 8/8/22. In Place 3. In Place 3. In on, this structure is no longe	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. Active lot and installed s Active Removed r being considered	yes 7/22. Empire Homes le lot, and 2. Inpire Homes was I		
Lot 200 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes Individual Lot Good Condition - south side of the Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed fror back of the lot should b should be emptied. was informed to comple 2. was informed to comple 2. was informed to comple 2. An unknown builder to the inspect of the inspec	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the distriction on the lot prior to the interest of the lot prior to the interest of the lot. The prior to the interest of the lot prior to the interest of the lot. The by 5/18/22. Not done as on the by 5/18/22. Not done as on the by 7/13/22.	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. Active lot and installed s Active Removed r being considered	yes 7/22. Empire Homes le lot, and 2. Inpire Homes was I		
Lot 200 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes Individual Lot Good Condition - south side of the Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed fror back of the lot should b should be emptied. was informed to comple 2. was informed to comple 2. was informed to comple 2. An unknown builder to the inspect of the inspec	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the silt fence along the back a back of the lot prior to the in method. te by 5/18/22. Not done as on the by 6/17/22. Not done as on the by 7/13/22. Not done as on the by 8/8/2022 began construction on the tion on 8/8/22. In Place 3. In Place 3. In on, this structure is no longe	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. Active lot and installed s Active Removed r being considered	yes 7/22. Empire Homes le lot, and 2. Inpire Homes was I		
Lot 200 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes Individual Lot Good Condition - south side of the Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed fror back of the lot should b should be emptied. was informed to comple 2. was informed to comple 2. was informed to comple 2. An unknown builder to the inspect of the inspec	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the silt fence along the back a back of the lot prior to the in method. te by 5/18/22. Not done as on the by 6/17/22. Not done as on the by 7/13/22. Not done as on the by 8/8/2022 began construction on the tion on 8/8/22. In Place 3. In Place 3. In on, this structure is no longe	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspection. En of last inspection. Active lot and installed s Active Removed r being considered	yes 7/22. Empire Homes le lot, and 2. Inpire Homes was I		
Lot 186 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes Individual Lot Good Condition - south side of the Permanent Detention Pond Good Condition - 1 Sediment Basin Removed - Followi have any sediment	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple to comple Lot 200 An unknown builder to lot prior to the inspect 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 Ing the 11/26/18 inspectit storage capacity and applications.	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the silt fence along the back a back of the lot prior to the in method. te by 5/18/22. Not done as on the by 6/17/22. Not done as on the by 7/13/22. Not done as on the by 8/8/2022 began construction on the tion on 8/8/22. In Place 3. In Place 3. In on, this structure is no longe	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspecti	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was npire Homes was npire Homes was abasin as it does not		
Lot 186 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2; 2.) Empire Homes reminded on 7/6/2; 3.) Empire Homes Individual Lot Good Condition - south side of the Permanent Detention Pond Good Condition - 1 Sediment Basin Removed - Followi have any sediment	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple to comple Lot 200 An unknown builder to lot prior to the inspect 41°02'43.47"N 96°20'36.65"W his is a pond as of 1993 Lot 109 Ing the 11/26/18 inspectit storage capacity and applications.	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the desilt fence along the back a back of the lot prior to the in method. te by 5/18/22. Not done as on the by 5/18/22. Not done as on the by 6/17/22. Not done as on the by 6/17/22. Not done as on the by 6/17/22. Not done as on the by 6/18/22. In Place	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspecti	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was npire Homes was npire Homes was abasin as it does not		
Lot 186 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2/2.) Empire Homes reminded on 7/6/2/2. 3.) Empire Homes Individual Lot Good Condition South side of the Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi have any sediment Silt Fence Removed- the insp	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple 2. Was informed to comple 3. Lot 200 An unknown builder to the inspection of the insp	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the desilt fence along the back a back of the lot prior to the in method. te by 5/18/22. Not done as on the by 5/18/22. Not done as on the by 6/17/22. Not done as on the by 6/17/22. Not done as on the by 6/17/22. Not done as on the by 6/18/22. In Place	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspecti	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was npire Homes was npire Homes was abasin as it does not		
Lot 186 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1 Current Condition: SF 3 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Fair Condition - En cleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/2/2.) Empire Homes reminded on 7/6/2/2. 3.) Empire Homes Individual Lot Good Condition South side of the Permanent Detention Pond Good Condition - T Sediment Basin Removed - Followi have any sediment Silt Fence Removed- the insp	Lot 184 I Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the eshould be removed from back of the lot should be should be emptied. Was informed to comple 2. Was informed to comple 3. Lot 200 An unknown builder to the inspection of the insp	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a back of the lot prior to the in the lot. e repaired. te by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 7/13/22. Not done a	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspecti	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was npire Homes was npire Homes was abasin as it does not		
Lot 186 Current Condition: Lot 194 Current Condition: Lot 200 Current Condition: PDP A Current Condition: SB 1 Current Condition: SF 3 Current Condition: SF 5 Current Condition:	reminded on 8/8/2 Individual Lot Removed - Hubbel Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Fair Condition - Encleaned the street seeded/matted bey 1.) Concrete waste 2.) Silt fence in the 3.) Waste storage 1.) Empire Homes reminded on 7/6/22 2.) Empire Homes reminded on 7/6/22 3.) Empire Homes Individual Lot Good Condition - South side of the Permanent Detention Pond Good Condition - 1 Sediment Basin Removed - Followin have any sediment Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence Removed- the insp Silt Fence	Lot 184 Il Homes sodded the lot Lot 186 and Homes sodded the lot Lot 194 Inpire Homes began consin front of the lot, installe yond the silt fence at the estate of the lot should be removed fror back of the lot should be should be emptied. was informed to comple was informed to comple Lot 200 An unknown builder to lot prior to the inspect lot 109 In Lot 109 In the 11/26/18 inspect it storage capacity and applications of lake location in the lot prior to the inspect lot prior to the inspect lot prior to the inspect lot storage capacity and applications of lake locations are south side of lake locations of lake locations are south side of lake location	prior to the inspection on 7/6 ot and removed the portable 1/17/2022 struction on the lot prior to the ed silt fence along the back a back of the lot prior to the in the lot. e repaired. te by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 5/18/22. Not done as of the by 7/13/22. Not done a	Removed /22. Removed toilet prior to the in: Active e inspection on 1/17 and north sides of the spection on 4/11/22 f last inspection. En f last inspecti	yes 7/22. Empire Homes e lot, and 2. npire Homes was npire Homes was npire Homes was npire Homes was abasin as it does not		

	1	F - + - f - + - 440	I				
		East of Lots 119 and			l		
SF 9	Silt Fence	120	In Place	Active	No		
Current Condition:	Good Condition - Boyer Young repaired and partially removed the silt fence prior to inspection on 12/5/17. The						
SF 10	Silt Fence	Behind Lot 190		Removed			
Current Condition:	Removed - The silt fence was removed prior to the inspection on 9/01/21.						
		41°02'28.55"N					
STR	Streets	96°20'36.35"W	In Place	Active	No		
Current Condition:	Good Condition - T	Good Condition - Trademark Homes cleaned the street in front of Lot 5 prior to the inspection on 3/01/21. Hubbell					
SWPPP Sign	SWPPP Sign	Two signs on site	8/8/2008	Active	No		
Current Condition:	Road entrance. Th surrounding grass had been knocked	e sign at the South Lake being mowed prior to ins over prior to inspection	at Iron Horse Drive and Hwelliew Way and South Bend Ispection on 7/02/19. The SW on 7/23/19. E&A inspector reled a SWPPP sign in the pa	Road entrance was PPP sign by Hwy 6 einstalled the downe	visible again due to the and Iron Horse Drive ed SWPPP sign during		
Certification Statement:	supervision in according evaluated the inforthose persons direknowledge and below the supervision of the sup	ordance with a system de mation submitted. Based ctly responsible for gathe ief, true, accurate, and c	ument and all attachments we esigned to assure that qualifit d on my inquiry of the person ering the information, the info complete. I am aware that the fines and imprisonment for I	ed personnel prope or persons who ma ormation submitted ere are significant p	rly gathered and anage the system or is, to the best of my		
Inspector Signature:	Jet			Reviewed By:	Sut Sul		