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 Environmental Services Dept. Manager

Grading:

Paving:

Seeding: Utilities:

Sunday:

Monday:

Tuesday:

Friday: Saturday:

E&A - P2020.259.001 Inspector: Josh Ellington Stage **North Highlands** 1 CSW-202105801 Project Name: 6/22/2024 For Week Ending: **Project Location:** 23rd Street & N Locust Street - Wahoo, NE (Saunders County) 68066 95% Sanitary Sewer: 95% Storm Sewer: 95% 85% 25% 95% **Overall Development:** 55% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Week 1 0.00" 0.11" [06:35 - 07:55] 6/18/2024 Cloudy 80 10:10 AM 0.58" [18:15 - 19:35] Wednesday: 0.00" Thursday: 0.00" 0.00" 0.27" [01:35 - 02:55] **Complaints: Construction Sequencing:** Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Most of the site has been graded and paved prior to the first E&A inspection on 6/6/24. Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Most of the site has been graded and paved prior to the first E&A inspection on 6/6/24. What temporary or permanent stabilization measures listed in this section are being implemented? Most of the site is vegetated where building is not active (6/6/24). **Checklist Questions:** 

1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Yes

Create Corrective Action?

N/A

2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measures are adequate or needed to prevent erosion.
Yes
Create Corrective Action?
N/A
3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No

Create Corrective Action?

IF 1-6         Initial filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Intel filter 5 was installed prior to E&A inspections beginning on 6/6/24.         Active           IF 7         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - The inlet filters was installed prior to E&A inspections beginning on 6/6/24.         Active           IF 8-11         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters 8 and 9 were installed prior to E&A inspections beginning on 6/6/24.         IF 12-17         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6/24.         Inlet filters         On site         6/6/2024         Active           Current Condition:         Fair Condition - Inlet filters         On site         6/6/2024         Active           Inlet filter should be cleaned out.         Water Tower Place was informed to complete by 6/25/24.         Active         Current Condition:         Good Condition - The inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.           IF 25-26         Inlet filters         On site         6/6/2024 <th></th>						
Yes Contective Action? NA S) is dust associated with the construction activity adequately controlled on the sile? Yes Contective Action? NA Comments: Comments: Site was active for home construction during the last inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Thindings / Corrective Actions (Date): I ; Some maintenance is required in the BMP section. Unique Name Type Location Projected Install Date Status Mai Unique Name Type Location Projected Install Date Status Mai IF 1-6 Intel filters On site 0/6/2024 Active IF 7 Intel filter Good Condition - The Intel filter was installed prior to E&A inspections beginning on 6/6/24. IF 5-11 Good Condition - The Intel filters On site 0/6/2024 Active Active Current Condition: Good Condition - The Intel filter was installed prior to E&A inspections beginning on 6/6/24. IF 5-11 Intel filters On site 0/6/2024 Active Active Current Condition: Good Condition - The Intel filter was installed prior to E&A inspections beginning on 6/6/24. IF 5-11 Intel filters On site 0/6/2024 Active Active Current Condition: Good Condition - The Intel filter Was installed prior to E&A inspections beginning on 6/6/24. IF 12-17 Intel filters On site 0/6/2024 Active Current Condition: Haff Condition - Intel filters On site 0/6/2024 Active Current Condition: Haff Condition - Intel filter Was installed prior to E&A inspections beginning on 6/6/24. Intel filter should be cleaned out. Water Tower Place was informed to complete by 6/25/24 Active IF 20 Intel filters On site 0/6/2024 Active IF 21-24 Intel filters On site 0/6/2024 Active IF 21-24 Intel filters On site 0/6/2024 Active IF 22-28 Intel filter On si						
NA 5.16 dust secontated with the construction activity adequately controlled on the site? Yes Create Corrective Actions? NA Comments: Comment: Comments: Comments: Comments: Comments: Comments: Com						
b) is dust associated with the construction activity adequately controlled on the site?         Yes         Centre Corrective Action?         N/A         Comments:         Some construction during the last inspection.         Findings / Corrective Actions (Date):         1.) Some maintenance is required in the BMP section.         Unique Name       Type         Location       Projected Install Date         Status       Good Condition - Intel filters         On site       6/6/2024         Active       Current Condition:         Good Condition - Intel filters       On site         Of Size 0.4       Active         Current Condition:       Good Condition - Intel filters         No site       6/6/2024         Current Condition:       Good Condition - Intel filters         On site       6/6/2024         Current Condition:       Good Condition - Intel filters         On site       6/6/2024         Current Condition:       Fair Condition - Intel filters         Current Condition:       Fair Condition - Intel filter Mas installed prior to E&A inspections beginning on 6/6/24.						
Yes Center Corrective Action? NA Comments: Comments: Comments: Site was active for home construction during the last inspection. Findings / Corrective Actions (Date): I ) Some maintenance is required in the BMP section. Unique Name Type Location Projected Install Date Situ was active for home construction during the last inspection. Unique Name Type Location Projected Install Date Situ was Main IF 1-6 Intel filters On site 6/0/2024 Active Current Condition: Good Condition - Initel filter S was installed prior to E&A inspections beginning on 6/0/24. IF 7-1 Intel filters On site 6/0/2024 Active Current Condition: Good Condition - Initel filter 32, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/0/24. IF 12-17 Intel filters On site 6/0/2024 Active Current Condition: Good Condition - Initel filter 32, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13						
Constructive Aution?           N/A           Comments:           Comments:           Site was active for home construction during the last inspection.           Findings / Corrective Actions (Date):           Findings / Corrective Actions (Date):           If 1-0           If 1-1           If 1-2           Current Condition:           Good Condition - Inlet filters           On site           6/6/2024           Current Condition:           Good Condition - The inlet filters           On site           6/6/2024           Current Condition:           Good Condition - The inlet filters           On site           6/6/2024           Current Condition:           Good Condition - Intel filters           On site           6/6/2024           Current Condition:           Good Condition - Intel filters           On site           6/6/2024           Active           Current Condition:           Fait Condition:           Fait Condition - Intel filters           On site           6/6/2024           Active           Fait Condition:						
N/A         Comments:         Comments:         Site was active for home construction during the last inspection.         Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):         Tindings / Corrective Actions (Date):         1) Some maintenance is required in the BMP section.         Projected Install Date         Site was active for home construction in the filter S         On site       6/6/0224         Current Condition:       Good Condition - Inlet filter S         IF 7       Inlet filters       On site         Current Condition:       Good Condition - Inlet filter sis installed prior to E&A inspections beginning on 6/6/24.         IF 7-1       Inlet filters       On site       6/6/0204       Active         Current Condition:       Good Condition - Inlet filter sis installed prior to E&A inspections beginning on 6/6/24.       If F 2-17         Inlet filters       On site       6/6/0204       Active         Current Condition:       Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6/24.         IF 12-17       Inlet filters       On site       6/6/0204       Active         Current Condition:       Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24.       Inlet filt						
Comments: Comments: Site was active for home construction during the last inspection.           Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): If 1, Some maintenance is required in the BMP section.           Unique Name         Type         Location         Projected Install Date         Status         Maintenance           IF 1-6         Inlet filters         On site         6/6/2024         Active         Active           Current Condition:         Good Condition - The Inlet filter was installed prior to E&A Inspections beginning on 6/6/24.         Active         Active           IF 7         Inlet filters         On site         6/6/2024         Active         Active           Current Condition:         Good Condition - The Inlet filters as installed prior to E&A Inspections beginning on 6/6/24.         Active         Active           Current Condition:         Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A Inspections beginning on 6/6/24.         Active           Current Condition:         Fair Condition - Inlet filters 12 was installed prior to E&A Inspections beginning on 6/6/24.         Active           Fig.2         Inlet filters         On site         6/6/2024         Active           Current Condition:         Fair Condition - Inlet filter 19 was installed prior to E&A Inspections beginning on 6/6/24.         Active           IF 20						
Comments:           Site was active for home construction during the last inspection.           Findings / Corrective Actions (Date):           Findings / Corrective Actions (Date):           1.) Some maintenance is required in the BMP secton.           Unique Name           TP 1-6           Inel filters         On site           6/6/2024         Active           Current Condition:           Good Condition - Inlet filters         On site           0         IF 7           Inlet filters         On site           0         6/6/2024           Current Condition:         Good Condition - Inlet filters           0         nsite         6/6/2024           Current Condition:         Good Condition - Inlet filters         On site           0         nsite         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Conditon - Inlet filters         On site         6/6/2024         Active           Current Condition:         Fair Conditon - Inlet filters						
Site was active for home construction during the last inspection. Findings / Corrective Actions (Date): Tindings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. Unique Name Type Location Projected Install Date Status Main IF 1-6 Inlet filters On site Of/6/2024 Active Active Current Condition: Good Condition - Inlet filter 5 was installed prior to E&A inspections beginning on 6/6/24. FF 11 Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Uniter filter SOUND Status Current Condition: Good Condition - Inlet filters On site Of/6/2024 Active Uniter filter sOUND Status Current Condition: Good Condition - The inlet filter so On site Of/6/2024 Active Current Condition: Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24. Infet filter so On site On site Of/6/2024 Active Current Condition: Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24. Infet filters On site On site Of/6/2024 Active Current Condition: Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24. IF 21-24 Inlet filters On site On site Of/6/2024 Active Current Condition: Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.						
Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):         1.) Some maintenance is required in the BMP section.         Unique Name       Type       Location       Projected Install Date       Status       Maintenance         IF 1-6       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filter was installed prior to E&A inspections beginning on 6/6/24.       If 7       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       If 8-11       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active       Active         Good Condition - Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Fair Condition - Inlet filters       On site       6/6/2024       Active         Good Condition - The inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active         Good Condition - The inlet filters       On site						
Findings / Corrective Actions (Date):         1.) Some maintenance is required in the BMP section.         Unique Name       Type       Location       Projected Install Date       Status       Mair         IF 1-6       Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active       Active         Gurrent Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active       Active         Good Condition - Inlet filters       On site       6/6/2024       Active						
1 ) Some maintenance is required in the BMP section.         Unique Name       Type       Location       Projected Install Date       Status       Mair         IF 1-6       Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active       Active <th></th>						
Unique Name         Type         Location         Projected Install Date         Status         Mair           IF 1-6         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filter 5 was installed prior to E&A inspections beginning on 6/6/24.         Active         Active           Current Condition:         Good Condition - The inlet filter was installed prior to EAA inspections beginning on 6/6/24.         Active         Active           Current Condition:         Good Condition - Inlet filters 8 and 9 were installed prior to EAA inspections beginning on 6/6/24.         Active         Active           Current Condition:         Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to EAA inspections beginning on 6/6/24.         Active         Active           Current Condition:         Good Condition - Inlet filters         On site         6/6/2024         Active           Current Condition:         Fair Condition - Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Conditinon - The inlet filters         On site <th></th>						
IF 1-6       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filter 5 was installed prior to E&A inspections beginning on 6/6/24.       Active       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Fair Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active						
IF 1-6       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filter 5 was installed prior to E&A inspections beginning on 6/6/24.       Active       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       Inlet filters       On site       6/6/2024       Active         Current Condition:       Fair Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter sa installed prior to E&A inspections beginning on 6/6/24.       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters       On site       6/6/2024       Active       Active </th <th>ntenance</th>	ntenance					
IF 7       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.         IF 8-11       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         IF 12-17       Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6/24.         IF 18-19       Inlet filters       On site       6/6/2024       Active         Current Condition:       Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24.       Inlet filter should be cleaned out.         Water Tower Place was informed to complete by 6/25/24.       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       If 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters was installed prior to E&A inspections beginning on 6/6/24.       If 21-24       Inlet filters       On site       6/6/2024	No					
Current Condition:         Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.           IF 8-11         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters 8 and 9 were installed prior to E&A inspections beginning on 6/6/24.         Active           IF 12-17         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6/24.           IF 18-19         Inlet filters         On site         6/6/2024         Active           Current Condition:         Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24.         Inlet filter should be cleaned out.           Water Tower Place was informed to complete by 6/25/24.         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.         If 21-24         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.         If 25-26         Inlet filters         On site         6/6/2024         Active           Current Con						
IF 8-11       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 8 and 9 were installed prior to E&A inspections beginning on 6/6/24.       IF 12-17       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters       On site       6/6/2024       Active         Current Condition:       Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24.       Inlet filter should be cleaned out.         Water Tower Place was informed to complete by 6/25/24.       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       If 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       If 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       If 25-26       Inlet filters       On site       6/6/2024       Active	No					
Current Condition:         Good Condition - Inlet filters 8 and 9 were installed prior to E&A inspections beginning on 6/6/24.           IF 12-17         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6/24.         Active           IF 18-19         Inlet filters         On site         6/6/2024         Active           Current Condition:         Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24.         Inlet filter should be cleaned out.           Water Tower Place was informed to complete by 6/25/24.         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.         If 21-24         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters were installed prior to E&A inspections beginning on 6/6/24.         If 25-26         Inlet filters were installed prior to E&A inspections beginning on 6/6/24.           Lot 1         Indivual Lot         Lot 1						
IF 12-17       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6         IF 18-19       Inlet filters       On site       6/6/2024       Active         Current Condition:       Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24.       Inlet filter should be cleaned out.         Water Tower Place was informed to complete by 6/25/24.       Inlet filter should be cleaned out.       Water Tower Place was informed to complete by 6/25/24.         IF 20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       IF 21-24         IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26         Is 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection, E&A inspector will monitor for maintenance.         Lot 6       Indivual Lot       Lot 6	No					
Current Condition:         Good Condition - Inlet filters 12, 13, 14, 15, and 16 were installed prior to E&A inspections beginning on 6/6.           IF 18-19         Inlet filters         On site         6/6/2024         Active           Current Condition:         Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6.         Active           Inlet filter should be cleaned out.         Water Tower Place was informed to complete by 6/25/24.         Active           IF 20         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.         Active           IF 21-24         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - The inlet filters was installed prior to E&A inspections beginning on 6/6/24.         If 25-26         Inlet filters         On site         6/6/2024         Active           Current Condition:         Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.         It indivial Lot         Lot 1         6/11/2024         Active           Current Condition:         Good Condition - Lot is inactive and vegetated. A silt fe						
IF 18-19       Inlet filters       On site       6/6/2024       Active         Current Condition:       Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24.         Inlet filter should be cleaned out.       Water Tower Place was informed to complete by 6/25/24.         IF 20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.         IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26         IF 18-20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters were installed prior to E&A inspections beginning on 6/6/24.         IF 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspectior will monitor for maintenance.         Lot 6       Indivual Lot       Lot 7       Removed         Current Condition:       Good Condition - Scott and Tara Daley began construction on the lot prior to E&A i	No					
Current Condition:       Fair Condition - Inlet filter 19 was installed prior to E&A inspections beginning on 6/6/24.         Inlet filter should be cleaned out.       Water Tower Place was informed to complete by 6/25/24.         IF 20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection, E&A inspector will monitor for maintenance.       Current Condition:       Good Condition - Scott and Tar Dalley began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspection monitor for maintenance.         Lot 7       Indivual Lot       Lot 7       Removed         Current Condition:       Removed - The l	/24.					
Inlet filter should be cleaned out.         Water Tower Place was informed to complete by 6/25/24.         IF 20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26       Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       If 25-26       Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       Individual Lot       Lot 1       6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.       Maxie admaged during the 6/11/24 inspection. The was damaged during the 6/11/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.         Lot 6       Indivual Lot       Lot 7       Removed         Cu	Yes					
Water Tower Place was informed to complete by 6/25/24.         IF 20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.         IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26         IF 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       Active         Lot 1       Indivual Lot       Lot 1       6/1/2024       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspector; E&A inspector will monitor for maintenance.         Lot 6       Indivual Lot       Lot 6       6/6/2024       Active         Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.         Lot 7       Indivual Lot       Lot 7       Removed         Current Condition:       Removed						
Water Tower Place was informed to complete by 6/25/24.         IF 20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26       Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26       Inlet filters       On site       6/6/2024       Active       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       Inlet filters       Indivial Lot       Lot 1       6/1/2024       Active       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.       Indivial Lot       Lot 6       6/6/2024       Active       Active         Current Condition:       Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection,						
IF 20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       Active       Active         Lot 1       Indivual Lot       Lot 1       6/11/2024       Active       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspector; E&A inspector will monitor for maintenance.         Lot 6       Indivual Lot       Lot 6       6/6/2024       Active         Current Condition:       Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.         Lot 7       Indivual Lot       Lot 7       Removed       Removed         Lot 9       Indivual Lot       Lot 7       Removed       <	Inlet filter should be cleaned out.					
IF 20       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.       IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       Active       Active         Lot 1       Indivual Lot       Lot 1       6/11/2024       Active       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspector; E&A inspector will monitor for maintenance.         Lot 6       Indivual Lot       Lot 6       6/6/2024       Active         Current Condition:       Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.         Lot 7       Indivual Lot       Lot 7       Removed       Removed         Lot 9       Indivual Lot       Lot 7       Removed       <						
Current Condition:       Good Condition - The inlet filter was installed prior to E&A inspections beginning on 6/6/24.         IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.       IF 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       Iteration       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.         Lot 1       Indivual Lot       Lot 1       6/11/2024       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.         Lot 6       Indivual Lot       Lot 6       6/6/2024       Active         Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.         Lot 7       Indivual Lot       Lot 7       Removed         Current Condition:       Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.       Active         Lot 7       Indivual						
IF 21-24       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.         IF 25-26       Inlet filters       On site       6/6/2024       Active         Current Condition:       Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.       Lot 1       Active         Lot 1       Indivual Lot       Lot 1       6/11/2024       Active         Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.         Lot 6       Indivual Lot       Lot 6       6/6/2024       Active         Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.         Lot 7       Indivual Lot       Lot 7       Removed         Current Condition:       Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.       Active         Lot 7       Indivual Lot       Lot 7       Removed         Current Condition:       Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.       Active       Don John	No					
Current Condition:Good Condition - Inlet filters 22 and 23 were installed prior to E&A inspections beginning on 6/6/24.IF 25-26Inlet filtersOn site6/6/2024ActiveCurrent Condition:Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.Indivual LotLot 16/11/2024ActiveLot 1Indivual LotLot 16/11/2024ActiveIndivual CotIndivual LotIndivual LotIndivua						
IF 25-26Inlet filtersOn site6/6/2024ActiveCurrent Condition:Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.Lot 1Indivual LotLot 16/11/2024ActiveCurrent Condition:Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.Lot 6Indivual LotLot 66/6/2024ActiveCurrent Condition:Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.Lot 7Indivual LotLot 7RemovedCurrent Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.ActiveLot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.ActiveLot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Current Condition:Current Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.Lot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections beg 6/6/24. Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspections beg	No					
Current Condition:Good Condition - The inlet filters were installed prior to E&A inspections beginning on 6/6/24.Lot 1Indivual LotLot 16/11/2024ActiveCurrent Condition:Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.Lot 6Indivual LotLot 66/6/2024ActiveCurrent Condition:Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.Lot 7Indivual LotLot 7RemovedCurrent Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.ActiveLot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.ActiveLot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24.						
Lot 1Indivual LotLot 16/11/2024ActiveCurrent Condition:Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.The Maximum content condition is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.Lot 6Indivual LotLot 66/6/2024ActiveCurrent Condition:Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.Lot 7Indivual LotLot 7RemovedLot 7Indivual LotLot 7RemovedCurrent Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.ActiveLot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections begin 6/6/24. Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspections begin 6/6/24.	No					
Current Condition:       Good Condition - Lot is inactive and vegetated. A silt fence was installed prior to the 6/11/24 inspection. The was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.         Lot 6       Indivual Lot       Lot 6       6/6/2024       Active         Current Condition:       Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.         Lot 7       Indivual Lot       Lot 7       Removed         Current Condition:       Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.       Removed         Lot 9       Indivual Lot       Lot 9       6/6/2024       Active         Current Condition:       Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.       Active       Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections begins begins begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due to fine-grading; E&A inspections begins for the lot due						
was damaged during the 6/11/24 inspection; E&A inspector will monitor for maintenance.Lot 6Indivual LotLot 66/6/2024ActiveCurrent Condition:Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.Lot 7Indivual LotLot 7RemovedCurrent Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.Lot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections begin 6/6/24. Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspections	No					
Lot 6Indivual LotLot 66/6/2024ActiveCurrent Condition:Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.Lot 7Indivual LotLot 7RemovedCurrent Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.Lot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections beginning began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a	3 siit ience					
Current Condition:Good Condition - Scott and Tara Dailey began construction on the lot prior to E&A inspections beginning on During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.Lot 7Indivual LotLot 7RemovedCurrent Condition:Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.ActiveLot 9Indivual LotLot 96/6/2024ActiveCurrent Condition:Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections begin 6/6/24. Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspections						
During the 6/6/24 inspection, damage was observed to the silt fence along the back of the lot; E&A inspector monitor for maintenance.         Lot 7       Indivual Lot       Lot 7       Removed         Current Condition:       Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.       Removed         Lot 9       Indivual Lot       Lot 9       6/6/2024       Active         Current Condition:       Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections begin 6/6/24.       Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspections begin	No					
Lot 7       Indivual Lot       Lot 7       Removed         Current Condition:       Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.       Removed         Lot 9       Indivual Lot       Lot 9       6/6/2024       Active         Current Condition:       Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections began (6/6/24).       Active         Current Condition:       Active - Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspections began (6/6/24).       Active - Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspections began (6/6/24).						
Current Condition:         Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.           Lot 9         Indivual Lot         Lot 9         6/6/2024         Active           Current Condition:         Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24.         Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24.						
Current Condition:         Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.           Lot 9         Indivual Lot         Lot 9         6/6/2024         Active           Current Condition:         Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24.         Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24.						
Lot 9         Indivual Lot         Lot 9         6/6/2024         Active           Current Condition:         Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspections and secured a portable toilet prior to E&A inspecting and secured a portable to portable to portable toilet prior to						
Current Condition:         Active - Don Johnson Homes began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction and secured a portable toilet prior to E&A inspections began construction	No					
6/6/24. Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspec						
	6/6/24. Don Johnson Homes removed silt fence at the back of the lot due to fine-grading; E&A inspector will					
monitor for reinstallation.						
Lot 10 Indivual Lot Lot 10 Removed						
Current Condition: Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.						
Lot 11 Indivual Lot Lot 11 Removed						
Current Condition: Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.						
Lot 16 Indivual Lot Lot 16 Removed						
Current Condition: Removed - The lot was sodded prior to E&A inspections beginning on 6/6/24.						
Lot 17 Indivual Lot Lot 17 6/6/2024 Active						

Current Condition:	Good Condition - Don Johnson Homes beginning on 6/6/24.	began construction and secured a po	ortable toilet prior to E	&A inspections	
Lot 18		_ot 18 6/6/2024	Active	No	
Current Condition:	Good Condition - Janelle Givens began 6/6/24.	n construction and secured a portable	toilet prior to E&A ins	spections beginning or	
Lot 20		_ot 20 6/6/2024	Active	No	
Current Condition:	Good Condition - Justin and Alicia Hau beginning on 6/6/24.	n began construction and secured a	portable toilet prior to	E&A inspections	
Lot 23		_ot 23	Removed		
Current Condition:	Removed - The lot was sodded prior to	E&A inspections beginning on 6/6/24	4.		
Lot 37		_ot 47 6/6/2024	Active	No	
Current Condition:	Good Condition - OnCenter Construction the 6/11/24 inspection.	on began excavating the lot and insta	lled silt fence in the so	outheast corner prior t	
Lot 38		_ot 38	Removed		
Current Condition:	Removed - The lot was sodded prior to	E&A inspections beginning on 6/6/24	1.		
Lot 40	Indivual Lot L	_ot 47 6/6/2024	Active	No	
Current Condition:	Good Condition - OnCenter Construction to the 6/11/24 inspection.	on began excavating the lot and insta	lled silt fence in the so	outhwest corner prior	
Lot 47	Indivual Lot L	_ot 47 6/6/2024	Active	No	
Current Condition:	Good Condition - Water Tower LLC be secured a portable toilet prior to the 6/		nspection. Water Tov	ver LLC installed and	
Lot 50	Indivual Lot L	_ot 50	Removed		
Current Condition:	Removed - The lot was sodded prior to	E&A inspections beginning on 6/6/24	1.	•	
Lot 56	Indivual Lot L	_ot 56 6/6/2024	Active	No	
Current Condition:	Good Condition - Justin and Alicia Hau beginning on 6/6/24.	in began construction and secured a	portable toilet prior to	E&A inspections	
SF 1	Silt Fence Northea	astern corner 6/6/2024	Active	Yes	
Current Condition:	Fair Condition - The silt fence was inst Silt fence should be cleaned out.		ng 01 0/0/24.		
	Water Tower Place was informed to			1	
SF 2		n perimeter 6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fence was in		ning on 6/6/24.	1	
SF 2A	Silt Fence pe	theastern erimeter 6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fence was ins		ning on 6/6/24.		
SF 3 Current Condition:	Silt Fence Southwe	estern corner 6/6/2024 alled prior to E&A inspections beginn	Active	Yes	
	Silt fence should be cleaned out.				
	Water Tower Place was informed to	complete by 6/25/24.			
SF 4		estern corner 6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fence was ins	stalled prior to E&A inspections begin	ning on 6/6/24.		
SB A		n perimeter 6/6/2024	Active	No	
Current Condition:	Good Condition - 40% Filled - The sed	iment basin was installed prior to E&A	inspections beginnin	ig on 6/6/24.	
SWPPP Sign	SWPPP Notification Sign C	On site 6/13/2024	Pending	Yes	
Current Condition:	Pending - SWPPP sign should be installed.				
	E&A inspector will install SWPPP sign	once it is received from the shop. No	t done as of last inspe	ection.	
WO 1	Concrete washout pit C	On site 6/13/2024	Pending	Yes	
Current Condition:	Pending -	0/10/2024		103	
	Concrete washout pit should be installe	ed.			

Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Jele		Reviewed By:		