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

N/A

No

3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

	E	&A - P2020.259.0	01		
Inspector: Josh Ellington					Stage
		North Hig	ıhlands		
Project Name:		CSW-202			1
		8/17/2			
For Week Ending:	O2 and O4 and o4				68066
Project Location:	23rd Street	& N Locust Street - V	Vahoo, NE (Saunders Cou	nty)	00000
Grading:	95%				
Sanitary Sewer:	95%				
Storm Sewer:	95%				
Paving:	85%				
Seeding:	25%				
Utilities:	95%				
Overall Development:	55%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	W 1.4
Sunday.	0.00"				Week 1
Sunday: Monday:	0.51" [01:15 - 06:55]				
Tuesday:	0.00"	8/13/2024	Mostly cloudy 81	4:20 PM	
- Luceauy.	0.92" [02:15 - 05:55] [17:55	0,10,2021	moony dioday or		
Wednesday:	- 22:55]				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	<del> </del>				
		1			T
Construction Sequencing:					
	basins) of the site have had a ter	mnorary or nermaner	nt cessation of grading lea	rthwork or ground	d disturbance in the
last 14 days?	basins) of the site have had a ter	inportary or permaner	it cessation or grading, ea	irtiiwork, or ground	d disturbance in the
	and paved prior to the first E&A ins	enaction on 6/6/24			
	• •	•			
	basins) of the site do not have g		ground disturbance sche	eduled in the next 1	4 days?
Most of the site has been graded	and paved prior to the first E&A ins	spection on 6/6/24.			
	stabilization measures listed in t	his section are being	implemented?		
Most of the site is vegetated when	re building is not active (6/6/24).				
Checklist Questions:					
	project free of any significant signs of er	osion or sediment that wo	uld be associated with the const	ruction activity?	
Yes					
Create Corrective Action? N/A					
14//					
	r otherwise stabilized as required? List in	nactive portions of the pro	ject and if stabilization measures	are adequate or neede	d to prevent erosion.
Yes					

Create Corrective Action?					
No - See BMP section					
l.) Are construction entrances and adjace	ent streets being maintained adequately	?			
No					
reate Corrective Action? No - See BMP section					
40 - See Divir Section					
.) Is dust associated with the construction	on activity adequately controlled on the	site?			
es Corrective Action?					
J/A					
Comments:					
Comments: Bite was active for home construct	ion during the last inspection				
	<u> </u>				
Findings / Corrective Actions (Da Findings / Corrective Actions (Da					
.) Some maintenance is required					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
IF 1-6	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - Inlet filter 5	was installed prior to E	&A inspections beginning of	n 6/6/24.	
IF 7	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - The inlet fil	ter was installed prior to	E&A inspections beginning	on 6/6/24.	
IF 8-11	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - Inlet filters	8 and 9 were installed p	rior to E&A inspections beg	inning on 6/6/24.	
IF 12-17	Inlet filters	On site	6/6/2024	Active	No
Current Condition:	Good Condition - Inlet filters	12 13 14 15 and 16 w	ere installed prior to E&A ir	nspections beginning	ng on 6/6/24.
	Good Condition - Inici niters	12, 10, 11, 10, 414 10 1		, ,	
IF 18-19 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean	On site was installed prior to E	6/6/2024	Active	Yes
IF 18-19	Inlet filters Fair Condition - Inlet filter 19	On site was installed prior to Ea	6/6/2024 A inspections beginning or	Active 1 6/6/24.	
IF 18-19 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.	On site was installed prior to Ed ed out. med to complete by 6/2	6/6/2024  AA inspections beginning or  5/24. Not done as of last in	Active n 6/6/24.	wer Place was
IF 18-19 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24. Inlet filters	On site was installed prior to Ed ed out. med to complete by 6/2 On site	6/6/2024  AA inspections beginning or  5/24. Not done as of last in  6/6/2024	Active n 6/6/24. spection. Water To	
IF 18-19 Current Condition:  IF 20 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet fil	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to	6/6/2024  &A inspections beginning or  5/24. Not done as of last in:  6/6/2024  E&A inspections beginning	Active spection. Water To Active g on 6/6/24.	wer Place was
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Inlet filters	On site was installed prior to Ed ed out.  med to complete by 6/2  On site ter was installed prior to On site	6/6/2024  SA inspections beginning or  5/24. Not done as of last in:  6/6/2024  E&A inspections beginning  6/6/2024	Active n 6/6/24.  spection. Water To Active g on 6/6/24. Active	wer Place was No
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed	6/6/2024  8A inspections beginning or  5/24. Not done as of last ins  6/6/2024  E&A inspections beginning  6/6/2024  prior to E&A inspections beginning	Active  Active  Active  Active  On 6/6/24.  Active  Active  Active  Active  Active  Active	wer Place was  No  No
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filt Inlet filters Good Condition - Inlet filters Inlet filters	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site	6/6/2024  AA inspections beginning or  5/24. Not done as of last ins  6/6/2024  E&A inspections beginning  6/6/2024  g prior to E&A inspections beginning  6/6/2024	Active  Active  Active  Active  On 6/6/24.  Active  eginning on 6/6/24  Active	wer Place was No
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet fil Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet fil	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior	6/6/2024  8A inspections beginning or  5/24. Not done as of last inc  6/6/2024  E&A inspections beginning  6/6/2024  d prior to E&A inspections beginning  6/6/2024  to E&A inspections beginning	Active  Active  Active  Active  Jon 6/6/24.  Active  eginning on 6/6/24  Active  ng on 6/6/24.	wer Place was  No  No  No  No
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Inlet filters Good Condition - The inlet filters Individual Lot	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1	6/6/2024  8A inspections beginning or  5/24. Not done as of last inc  6/6/2024  E&A inspections beginning  6/6/2024  d prior to E&A inspections beginning  6/6/2024  to E&A inspections beginning  6/11/2024	Active  Active  Active  On 6/6/24.  Active  Gon 6/6/24.  Active  Leginning on 6/6/24  Active  Long on 6/6/24.  Active	wer Place was  No  No  No  No
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet fil Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet fil	On site  was installed prior to Ede  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A sili	6/6/2024  SA inspections beginning or  5/24. Not done as of last inc  6/6/2024  E&A inspections beginning  6/6/2024  d prior to E&A inspections beginning  6/6/2024  to E&A inspections beginning  6/11/2024	Active  Active  Active  Active  On 6/6/24.  Active  eginning on 6/6/24  Active  ng on 6/6/24.  Active  Active  on 6/6/24.  Active  of the 6/11/24 inspect	wer Place was  No  No  No  No
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filt Inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filt Individual Lot Good Condition - Lot is inact was damaged during the 6/1	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A silf  1/24 inspection; E&A ins	6/6/2024  6/A inspections beginning or  5/24. Not done as of last inc  6/6/2024  E&A inspections beginning  6/6/2024  d prior to E&A inspections beginning  6/6/2024  to E&A inspections beginning  6/11/2024  fence was installed prior to spector will monitor for main	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspection on the first product of the first pro	wer Place was  No  No  No  No  No  Ction. The silt fence
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Good Condition - The inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inacti	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A silf 1/24 inspection; E&A ins  Lot 6  Tara Dailey began const	6/6/2024  6/A inspections beginning or 6/6/2024  E&A inspections beginning 6/6/2024  B prior to E&A inspections beginning 6/6/2024  to E&A inspections beginning 6/6/2024  fence was installed prior to spector will monitor for mair 6/6/2024  ruction on the lot prior to E&B and the first formula for the following formula following for the following followin	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspection the first performance.  Active Active Active Active Active Active Active Active	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filt Inlet filters Good Condition - Inlet filters Good Condition - The inlet filt Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and Touring the 6/6/24 inspection,	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A silf 1/24 inspection; E&A ins  Lot 6  Tara Dailey began const	6/6/2024  6/A inspections beginning or 6/6/2024  E&A inspections beginning 6/6/2024  B prior to E&A inspections beginning 6/6/2024  to E&A inspections beginning 6/6/2024  fence was installed prior to spector will monitor for mair 6/6/2024  ruction on the lot prior to E&B and the first formula for the following formula following for the following followin	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspection the first performance.  Active Active Active Active Active Active Active Active	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactivas damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot During the 6/6/24 inspection, monitor for maintenance.	On site  was installed prior to Ede  ed out.  The document of the complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A sill  1/24 inspection; E&A installed inspection; E&A installed began constituted and damage was observed  Lot 7	6/6/2024  6/6/2024  E&A inspections beginning or 6/6/2024  E by prior to E&A inspections beginning 6/6/2024  To E&A inspections beginning 6/6/2024  To E&A inspections beginning 6/11/2024  If ence was installed prior to Expector will monitor for mair 6/6/2024  Truction on the lot prior to E& to the silt fence along the beginning for the silt fence along the beginning or for for for the silt fence along the beginning or for for for for for for for for for	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspection of the 6/11/24 inspection of the lot; E&A Active	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and 1 During the 6/6/24 inspection, monitor for maintenance.  Individual Lot Removed - The lot was sodd	On site  was installed prior to Ede  ed out.  The document of the complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A sill  1/24 inspection; E&A installed inspection; E&A installed began constituted and damage was observed  Lot 7	6/6/2024  6/6/2024  E&A inspections beginning or 6/6/2024  E by prior to E&A inspections beginning 6/6/2024  To E&A inspections beginning 6/6/2024  To E&A inspections beginning 6/11/2024  If ence was installed prior to Expector will monitor for mair 6/6/2024  Truction on the lot prior to E& to the silt fence along the beginning for the silt fence along the beginning or for for for the silt fence along the beginning or for for for for for for for for for	Active n 6/6/24.  spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active ng on 6/6/24.  Active the 6/11/24 inspective active Acti	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and The During the 6/6/24 inspection, monitor for maintenance.  Individual Lot	On site  was installed prior to Ed  ed out.  med to complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A silf  i/24 inspection; E&A installed  Lot 6  Fara Dailey began const  damage was observed  Lot 7  ed prior to E&A inspection  Lot 9	6/6/2024 E&A inspections beginning or  5/24. Not done as of last insections beginning  6/6/2024 E&A inspections beginning  6/6/2024 It prior to E&A inspections beginning  6/6/2024 It o E&A inspections beginning  6/11/2024 If ence was installed prior to expector will monitor for main  6/6/2024  ruction on the lot prior to E&I to the silt fence along the boons beginning on 6/6/24.	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspection of the 6/11/24 inspection of the lot; E&A Active	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 7 Current Condition:  Lot 9 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Individual Lot Removed - The Iot was sodd Individual Lot Removed - The Iot was sodd Individual Lot Removed - Don Johnson Hol	On site  was installed prior to Ede  ed out.  The document of the complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A silf  1/24 inspection; E&A installed prior  Lot 6  Fara Dailey began const damage was observed  Lot 7  ed prior to E&A inspection  Lot 9  mes sodded the lot prior	6/6/2024 E&A inspections beginning or  5/24. Not done as of last insections beginning  6/6/2024 E&A inspections beginning  6/6/2024 It prior to E&A inspections beginning  6/6/2024 It o E&A inspections beginning  6/11/2024 If ence was installed prior to expector will monitor for main  6/6/2024  ruction on the lot prior to E&I to the silt fence along the boons beginning on 6/6/24.	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24.  Active ng on 6/6/24.  Active of the 6/11/24 inspectionance.  Active Active Active of the lot; E&A Removed  Removed	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 7 Current Condition:  Lot 9 Current Condition:  Lot 9 Current Condition:  Lot 10	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Individual Lot Removed - The Iot was sodd Individual Lot Removed - Don Johnson Hol	On site  was installed prior to Ede  ed out.  The document of the complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A sill  1/24 inspection; E&A installed prior  Lot 6  The document of the complete by 6/2  The document of the complete by 6/2  Lot 7  ed prior to E&A inspection  Lot 9  mes sodded the lot prior  Lot 10	6/6/2024  5/24. Not done as of last incomplete to the silt fence along the beginning on 6/6/24.  6/6/2024  6/6/2024  6/6/2024  10 prior to E&A inspections beginning 6/6/2024  11 to E&A inspections beginning 6/11/2024  12 fence was installed prior to be spector will monitor for main 6/6/2024  13 fence along the beginning on 6/6/24.  14 prior to E&A inspections beginning 6/11/2024  15 fence was installed prior to be spector will monitor for main 6/6/2024  16 prior to the silt fence along the beginning on 6/6/24.	Active n 6/6/24.  spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active ng on 6/6/24.  Active the 6/11/24 inspective active Acti	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:  Lot 6 Current Condition:  Lot 9 Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Removed - The Iot was sodd Individual Lot Removed - The Iot was sodd Individual Lot Removed - Don Johnson Hol	On site  was installed prior to Ede  ed out.  The double of the complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A silf  1/24 inspection; E&A installed  and and the constalled prior  Lot 6  The constalled prior  The double of the constalled prior  Lot 6  The constalled prior  Lot 7  The constalled prior to E&A inspection  Lot 9  The constalled prior to E&A inspection  Lot 10  The constalled prior to E&A inspection  The constalled prior to E&A inspection  Lot 10  The constalled prior to E&A inspection  Lot 10	6/6/2024  5/24. Not done as of last incomplete to the silt fence along the beginning on 6/6/24.  6/6/2024  6/6/2024  6/6/2024  10 prior to E&A inspections beginning 6/6/2024  11 to E&A inspections beginning 6/11/2024  12 fence was installed prior to be spector will monitor for main 6/6/2024  13 fence along the beginning on 6/6/24.  14 prior to E&A inspections beginning 6/11/2024  15 fence was installed prior to be spector will monitor for main 6/6/2024  16 prior to the silt fence along the beginning on 6/6/24.	Active n 6/6/24.  spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspectite nance.  Active Active Removed  Removed  Removed	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:  Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 10 Current Condition:  Lot 11	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inact was damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Removed - The Iot was sodd Individual Lot	On site  was installed prior to Ede  ed out.  The document of the complete by 6/2  On site  ter was installed prior to  On site  22 and 23 were installed  On site  ters were installed prior  Lot 1  ive and vegetated. A silf  1/24 inspection; E&A installed  and angle was observed  Lot 7  ed prior to E&A inspection  Lot 9  mes sodded the lot prior  Lot 10  ed prior to E&A inspection  Lot 11	6/6/2024 E&A inspections beginning or 6/6/2024 E&A inspections beginning 6/6/2024 EA inspections beginning 6/6/2024 EA inspections beginning 6/6/2024 EA inspections beginning 6/6/2024 EA inspection on the lot prior to EA inspection on the lot prior to EA inspection on the silt fence along the beginning on 6/6/24.  EA inspections beginning on 6/6/24.	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24.  Active ng on 6/6/24.  Active of the 6/11/24 inspectionance.  Active Active Active of the lot; E&A Removed  Removed	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 7 Current Condition:  Lot 10 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactivas damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Removed - The Iot was sodd	On site was installed prior to Ede ed out.  med to complete by 6/2  On site ter was installed prior to On site 22 and 23 were installed On site ters were installed prior Lot 1  ive and vegetated. A silt 1/24 inspection; E&A installed prior Lot 6  Tara Dailey began const damage was observed  Lot 7 ed prior to E&A inspecti Lot 9 mes sodded the lot prior ed prior to E&A inspecti  Lot 10 ed prior to E&A inspecti  Lot 11 ed prior to E&A inspecti	6/6/2024 E&A inspections beginning or 6/6/2024 E&A inspections beginning 6/6/2024 EA inspections beginning 6/6/2024 EA inspections beginning 6/6/2024 EA inspections beginning 6/6/2024 EA inspection on the lot prior to EA inspection on the lot prior to EA inspection on the silt fence along the beginning on 6/6/24.  EA inspections beginning on 6/6/24.	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active leginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspectionance.  Active Ac	wer Place was  No  No  No  No  No  No  No  No  No  N
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 10 Current Condition:  Lot 11	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactivas damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Removed - The Iot was sodd Individual Lot	On site was installed prior to Ede ed out.  The document of the complete by 6/2  On site  On site  On site  On site  22 and 23 were installed prior to the complete by 6/2  On site  10 to 1  10 to 1  10 to 4 inspection; E&A inspection; E&A inspection of EAA inspect	6/6/2024 E&A inspections beginning or 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 6/6/2024 It to E&A inspections beginni 6/11/2024 If ence was installed prior to Expector will monitor for mair 6/6/2024 Inspection on the lot prior to Expector will monitor for mair 6/6/2024 In to the silt fence along the boundary of the first fence along the boundary of the first fence along the boundary of first fence along the first fence	Active n 6/6/24.  spection. Water To Active g on 6/6/24.  Active eginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspectite nance.  Active Active Removed  Removed  Removed	wer Place was  No  No  No  No  No  No  No  In No  No  No  No  No  No  No  No  No  No
IF 18-19 Current Condition:  IF 20 Current Condition:  IF 21-24 Current Condition:  IF 25-26 Current Condition:  Lot 1 Current Condition:  Lot 6 Current Condition:  Lot 7 Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:	Inlet filters Fair Condition - Inlet filter 19 Inlet filter 19 should be clean Water Tower Place was infor reminded on 7/19/24.  Inlet filters Good Condition - The inlet filters Good Condition - Inlet filters Inlet filters Good Condition - The inlet filters Individual Lot Good Condition - Lot is inactivas damaged during the 6/1 Individual Lot Good Condition - Scott and The Individual Lot Good Condition - Scott and The Individual Lot Removed - The Iot was sodd	On site was installed prior to Ede ed out.  The document of the complete by 6/2  On site  On site  On site  On site  22 and 23 were installed prior to the complete by 6/2  On site  10 to 1  10 to 1  10 to 4 inspection; E&A inspection; E&A inspection of EAA inspect	6/6/2024 E&A inspections beginning or 6/6/2024 E&A inspections beginning 6/6/2024 E&A inspections beginning 6/6/2024 It prior to E&A inspections beginning 6/6/2024 It to E&A inspections beginni 6/11/2024 If ence was installed prior to Expector will monitor for mair 6/6/2024 Inspection on the lot prior to Expector will monitor for mair 6/6/2024 In to the silt fence along the boundary of the first fence along the boundary of the first fence along the boundary of first fence along the first fence	Active n 6/6/24.  Spection. Water To Active g on 6/6/24.  Active leginning on 6/6/24  Active ng on 6/6/24.  Active of the 6/11/24 inspectionance.  Active Ac	wer Place was  No  No  No  No  No  No  No  In No  No  No  No  No  No  No  No  No  No

	toilet prior to the 7/16/24 insp			Johnson Homes re	
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Janelle Givens b 6/6/24. Janelle Gives sodde			or to E&A inspectio	ns beginning o
Lot 19	Individual Lot	Lot 19	7/30/2024	Active	No
Current Condition:	Active - Alexander and Alexa for BMP installation.	1			1
Lot 20	Individual Lot	Lot 20	6/6/2024	Active	Yes
Current Condition:	Fair Condition - Justin and A	-			
	beginning on 6/6/24. <b>Justin</b> Perimeter controls should be Justin and Alicia Haun were were reminded on 8/8/24.	installed at the back o	f the lot.		
Lot 21	Individual Lot	Lot 21	8/13/2024	Pending	Yes
Current Condition:	Pending - An unknown bui Perimeter controls should E&A inspector will attempt	be installed at the back	ck of the lot.	4 inspection.	
Lot 23	Individual Lot	Lot 23		Removed	
<b>Current Condition:</b>	Removed - The lot was sodd	led prior to E&A inspec	tions beginning on 6/6/24.		•
Lot 31	Individual Lot	Lot 31		Removed	
<b>Current Condition:</b>	Removed - The lot was sodd	led prior to E&A inspec	tions beginning on 6/6/24.		•
Lot 35	Individual Lot	Lot 35	6/6/2024	Pending	Yes
Current Condition:	Danding OnContar Constru	ection began construction	on prior to E&A inspections b	peginning on 6/6/24	
current condition.	Silt fence should be installed OnCenter Construction was	I along the front and ea	st sides of the lot.		
	Silt fence should be installed OnCenter Construction was Construction was reminde	I along the front and ea informed to complete b d on 8/15/24.	st sides of the lot. y 7/30/24. Not done as of th	e last inspection. <b>O</b>	nCenter
Lot 37  Current Condition:	Silt fence should be installed OnCenter Construction was Construction was reminde Individual Lot Fair Condition - OnCenter Co	I along the front and earinformed to complete b	st sides of the lot. y 7/30/24. Not done as of th	e last inspection. O	nCenter Yes
Lot 37	Silt fence should be installed OnCenter Construction was Construction was reminde Individual Lot	l along the front and earlinformed to complete bed on 8/15/24.  Lot 37 construction began exca	st sides of the lot.  y 7/30/24. Not done as of the 6/6/2024 vating the lot and installed stern side of the lot.	e last inspection. O  Active ilt fence in the sout	Yes heast corner p
Lot 37	Silt fence should be installed OnCenter Construction was Construction was reminde  Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was	l along the front and earlinformed to complete bed on 8/15/24.  Lot 37 construction began exca	st sides of the lot.  y 7/30/24. Not done as of the 6/6/2024 vating the lot and installed stern side of the lot.	e last inspection. O  Active ilt fence in the sout	Yes heast corner p
Lot 37 Current Condition:	Silt fence should be installed OnCenter Construction was Construction was reminde  Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.	l along the front and ear informed to complete bed on 8/15/24.  Lot 37 construction began excale installed along the westinformed to complete bed bed bed bed bed bed bed bed bed be	st sides of the lot.  y 7/30/24. Not done as of the 6/6/2024 vating the lot and installed setern side of the lot.  y 7/23/24. Not done as of la	e last inspection. O  Active illt fence in the sout	Yes heast corner p
Lot 37 Current Condition:  Lot 38 Current Condition: Lot 40	Silt fence should be installed OnCenter Construction was Construction was reminde Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot	Lot 38  Lot 37  Lot 38  Lot 38  Lot 38  Lot 38  Lot 47	st sides of the lot.  y 7/30/24. Not done as of the 6/6/2024 vating the lot and installed stern side of the lot.  y 7/23/24. Not done as of la tions beginning on 6/6/24. 6/6/2024	e last inspection. Of Active  Active st inspection. OnCo Removed Active	Yes heast corner prenter Constru
Lot 37 Current Condition:  Lot 38 Current Condition:	Silt fence should be installed OnCenter Construction was Construction was reminde Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd	Lot 38  Lot 37  Lot 38  Lot 38  Lot 38  Lot 38  Lot 47	st sides of the lot.  y 7/30/24. Not done as of the 6/6/2024 vating the lot and installed stern side of the lot.  y 7/23/24. Not done as of la tions beginning on 6/6/24. 6/6/2024	e last inspection. Of Active  Active st inspection. OnCo Removed Active	Yes heast corner prenter Constru
Lot 37 Current Condition:  Lot 38 Current Condition: Lot 40	Silt fence should be installed OnCenter Construction was Construction was reminde  Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter (to the 6/11/24 inspection.)	l along the front and ear informed to complete be don 8/15/24.  Lot 37 construction began excast informed to complete be installed along the westinformed to complete be led prior to E&A inspective Lot 47 Construction began excelled Lot 44	st sides of the lot.  y 7/30/24. Not done as of the lot.    6/6/2024   vating the lot and installed setern side of the lot.  y 7/23/24. Not done as of lations beginning on 6/6/24.    6/6/2024   cavating the lot and installed server in the lot and installed server in the lot.	e last inspection. Of Active  Active st inspection. OnCo Removed Active	Yes heast corner prenter Constru
Lot 37 Current Condition:  Lot 38 Current Condition:  Lot 40 Current Condition:	Silt fence should be installed OnCenter Construction was Construction was reminde Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter (to the 6/11/24 inspection.	l along the front and ear informed to complete be don 8/15/24.  Lot 37 construction began excast informed to complete be installed along the westinformed to complete be led prior to E&A inspective Lot 47 Construction began excelled Lot 44	st sides of the lot.  y 7/30/24. Not done as of the lot.    6/6/2024   vating the lot and installed setern side of the lot.  y 7/23/24. Not done as of lations beginning on 6/6/24.    6/6/2024   cavating the lot and installed server in the lot and installed server in the lot.	e last inspection. O  Active ilt fence in the sout  st inspection. OnCo  Removed  Active silt fence in the sou	Yes heast corner prenter Constru
Lot 37 Current Condition:  Lot 38 Current Condition:  Lot 40 Current Condition:  Lot 44	Silt fence should be installed OnCenter Construction was Construction was reminde  Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter (to the 6/11/24 inspection.)	l along the front and ear informed to complete be don 8/15/24.  Lot 37 construction began excast informed to complete be installed along the westinformed to complete be led prior to E&A inspective Lot 47 Construction began excelled Lot 44	st sides of the lot.  y 7/30/24. Not done as of the lot.    6/6/2024   vating the lot and installed setern side of the lot.  y 7/23/24. Not done as of lations beginning on 6/6/24.    6/6/2024   cavating the lot and installed server in the lot and installed server in the lot.	e last inspection. O  Active ilt fence in the sout  st inspection. OnCo  Removed  Active silt fence in the sou	Yes heast corner prenter Constru
Lot 37 Current Condition:  Lot 38 Current Condition:  Lot 40 Current Condition:  Lot 44 Current Condition:	Silt fence should be installed OnCenter Construction was Construction was reminde  Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter of to the 6/11/24 inspection.  Individual Lot Removed - The lot was sodd	Lot 38 led prior to E&A inspect Lot 44	st sides of the lot.  y 7/30/24. Not done as of the lot.  g 6/6/2024  vating the lot and installed stern side of the lot.  y 7/23/24. Not done as of lations beginning on 6/6/24.  g 6/6/2024  cavating the lot and installed cavating the lot and installed litions beginning on 6/6/24.  7/30/2024	e last inspection. Of Active  If the control of the sout of the so	Procenter  Yes heast corner procenter Construct  No uthwest corner
Lot 37 Current Condition:  Lot 38 Current Condition:  Lot 40 Current Condition:  Lot 44 Current Condition:  Lot 46	Silt fence should be installed OnCenter Construction was Construction was reminde Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter to the 6/11/24 inspection.  Individual Lot Removed - The lot was sodd	Lot 38 led prior to E&A inspect Lot 44	st sides of the lot.  y 7/30/24. Not done as of the lot.  g 6/6/2024  vating the lot and installed stern side of the lot.  y 7/23/24. Not done as of lations beginning on 6/6/24.  g 6/6/2024  cavating the lot and installed cavating the lot and installed litions beginning on 6/6/24.  7/30/2024	e last inspection. Of Active  If the control of the sout of the so	Procenter  Yes heast corner p  Procenter Construct  No uthwest corner
Lot 37 Current Condition:  Lot 38 Current Condition:  Lot 40 Current Condition:  Lot 44 Current Condition:  Lot 46 Current Condition:	Silt fence should be installed OnCenter Construction was Construction was reminde Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter (to the 6/11/24 inspection.)  Individual Lot Removed - The lot was sodd Individual Lot Active - OnCenter Construction BMP installation.	Lot 38 led prior to E&A inspect Lot 44 led prior to E&A inspect Lot 46 ion began excavating the lot 47 let Lot 49 let Lot 47 let Lot 47 let Lot 49 let Lot 49 let Lot 49 let Lot 47 let Lot 49 let Lot 4	st sides of the lot.  y 7/30/24. Not done as of the lot.  y 6/6/2024 vating the lot and installed stern side of the lot.  y 7/23/24. Not done as of late lot.  y 7/23/24. Not done as of late lot.  beginning on 6/6/24.  6/6/2024 cavating the lot and installed lot.  7/30/2024 he lot prior to the 7/30/24 installed lot during the 6/6/24 inspections.	e last inspection. O  Active illt fence in the sout  St inspection. OnCo  Removed  Active silt fence in the sou  Removed  Active spection. E&A inspection. E&A inspection.	Procenter  Yes heast corner p  Procenter Construct  No uthwest corner  No ector will monit
Lot 37 Current Condition:  Lot 38 Current Condition:  Lot 40 Current Condition:  Lot 44 Current Condition:  Lot 46 Current Condition:  Lot 47	Silt fence should be installed OnCenter Construction was Construction was reminde  Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter of to the 6/11/24 inspection.  Individual Lot Removed - The lot was sodd Individual Lot Removed - The lot was sodd Individual Lot Removed - The lot was sodd Individual Lot Good Condition - Water Tow secured a portable toilet prio	Lot 38 led prior to E&A inspect Lot 44 led prior to E&A inspect Lot 46 ion began excavating the tot 47 rer LLC began grading to the 6/11/24 inspect Lot 50	st sides of the lot.  y 7/30/24. Not done as of the lot.  g 6/6/2024  vating the lot and installed stern side of the lot.  y 7/23/24. Not done as of late lot.  y 7/23/24. Not done as of late lot.  6/6/2024  cavating the lot and installed stern side of the lot.  7/30/2024  ne lot prior to the 7/30/24 installed lot during the 6/6/24 inspirion.	e last inspection. O  Active illt fence in the sout  St inspection. OnCo  Removed  Active silt fence in the sou  Removed  Active spection. E&A inspection. E&A inspection.	Procenter  Yes heast corner p  Procenter Construct  No uthwest corner  No ector will monit
Lot 37 Current Condition:  Lot 38 Current Condition:  Lot 40 Current Condition:  Lot 44 Current Condition:  Lot 46 Current Condition:  Lot 47 Current Condition:	Silt fence should be installed OnCenter Construction was Construction was reminde Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter (to the 6/11/24 inspection.)  Individual Lot Removed - The lot was sodd Individual Lot Removed - The lot was sodd Individual Lot Removed - The lot was sodd Individual Lot Good Condition - Water Tow secured a portable toilet prio	Lot 38 led prior to E&A inspect Lot 44 led prior to E&A inspect Lot 46 ion began excavating the tot 47 rer LLC began grading to the 6/11/24 inspect Lot 50	st sides of the lot.  y 7/30/24. Not done as of the lot.  g 6/6/2024  vating the lot and installed stern side of the lot.  y 7/23/24. Not done as of late lot.  y 7/23/24. Not done as of late lot.  6/6/2024  cavating the lot and installed stern side of the lot.  7/30/2024  ne lot prior to the 7/30/24 installed lot during the 6/6/24 inspirion.	e last inspection. On Active silt fence in the sout Active silt fence in the sout Active silt fence in the sout Active spection. E&A inspection. Water Tower Poection. Water Tower Active Spection. Water Tower Active Spection.	Procenter  Yes heast corner p  Procenter Construct  No uthwest corner  No ector will monit
Lot 37 Current Condition:  Lot 38 Current Condition:  Lot 40 Current Condition:  Lot 44 Current Condition:  Lot 46 Current Condition:  Lot 47 Current Condition:	Silt fence should be installed OnCenter Construction was Construction was reminde  Individual Lot Fair Condition - OnCenter Cothe 6/11/24 inspection.  Perimeter controls should be OnCenter Construction was was reminded on 8/15/24.  Individual Lot Removed - The lot was sodd Individual Lot Good Condition - OnCenter of to the 6/11/24 inspection.  Individual Lot Removed - The lot was sodd Individual Lot Removed - The lot was sodd Individual Lot Removed - The lot was sodd Individual Lot Good Condition - Water Tow secured a portable toilet prio	Lot 38 Bed prior to E&A inspect Lot 44 Bed prior to E&A inspect Lot 47 Lot 47 Lot 47 Lot 47 Lot 47 Lot 47 Lot 48 Lot 49 Lot 49 Lot 49 Lot 40 Lot 50 Lot 50 Lot 50 Lot 51	st sides of the lot.  y 7/30/24. Not done as of the lot.  y 7/30/24. Not done as of the lot.  y 7/23/24. Not done as of late lot.  y 7/23/24. Not done as of late lot.  y 6/6/2024  cavating the lot and installed cavating the lot and installed lot.	e last inspection. O  Active  illt fence in the sout  St inspection. OnCo  Removed  Active silt fence in the sou  Removed  Active spection. E&A inspection. Water Town  Removed  Active	Procenter  Yes heast corner procenter Construction  No uthwest corner process will monit to the corner process will monit to the corner process will be corner to the corner to the corner process will be corner to the corner to the corner process will be corner to the

Lot 59-60	Individual Lot	Lot 59-60		Removed		
Current Condition:	Removed - The lot was sod	ded prior to E&A inspection	ons beginning on 6/6/24.			
Lot 57-58	Individual Lot	Lot 57-58	6/6/2024	Active	Yes	
Current Condition:	Fair Condition - OnCenter Construction began construction and secured a portable toilet prior to E&A inspections beginning on 6/6/24. OnCenter Construction installed a single-walled fuel tank prior to the 8/13/24 inspectio  1.) Fuel tank should have secondary containment.  2.) Street should be cleaned around the lots.  1.) OnCenter Construction was informed to complete by 8/20/24.					
	2.) OnCenter Construction					
SF 1	Silt Fence	Northeastern corner	6/6/2024	Active	Yes	
Current Condition:	Fair Condition - The silt fence Silt fence should be cleaned	d out.				
	Water Tower Place was informed on 7/19/24.	ormed to complete by 6/2	5/24. Not done as of last i	nspection. Water Tow	ver Place was	
SF 2	Silt Fence	Eastern perimeter	6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fe the silt fence during the 7/9/ maintenance.	/24 inspection; the area is				
05.04	004.5	Southeastern	0/0/0004	A -41		
SF 2A Current Condition:	Silt Fence Good Condition - The silt fe	perimeter	6/6/2024	Active	No	
		_ <del>.</del>		<u> </u>		
SF 3 Current Condition:	Silt Fence Fair Condition - The silt fence	Southwestern corner	6/6/2024	Active	Yes	
SF 4	Silt Fence	Northwestern corner	6/6/2024	Active	No	
Current Condition:	Good Condition - The silt fe	nce was installed prior to	E&A inspections beginning	ng on 6/6/24.		
SB A	Sediment Basin	Eastern perimeter	0/0/0004			
		<u> </u>	6/6/2024	Active	No	
Current Condition:	Good Condition - 40% Filled	<u> </u>				
Current Condition: SWPPP Sign	SWPPP Notification Sign	d - The sediment basin wa	as installed prior to E&A in	Active		
		d - The sediment basin wa	as installed prior to E&A in	Active	on 6/6/24.	
SWPPP Sign  Current Condition:  WO 1	SWPPP Notification Sign Good Condition - E&A inspe Concrete washout pit	d - The sediment basin wa	as installed prior to E&A in	Active	on 6/6/24.	
SWPPP Sign Current Condition:	SWPPP Notification Sign Good Condition - E&A inspe	On site	as installed prior to E&A in 7/2/2024 P sign during the 7/2/24 ir 6/13/2024  crete waste removed.  by 6/13/24. Not done as of	Active   Active   Pending   Active   Ac	on 6/6/24.  No  Yes	
SWPPP Sign  Current Condition:  WO 1	SWPPP Notification Sign Good Condition - E&A inspector Concrete washout pit Pending -  1.) Concrete washout pit sh 2.) Concrete waste by Lot 3  1.) Don Johnson Homes was reminded on 6/27/24, 7/19/2	On site  On site  Could be installed the SWPPF  On site  On site	as installed prior to E&A in 7/2/2024 P sign during the 7/2/24 in 6/13/2024  crete waste removed.  by 6/13/24. Not done as of 7/23/24. Not done as of lad all attachments were producing to assure that committed. Based on my inquirectly responsible for gatledge and belief, true, according to E&A in 7/20/24.	Active Ispections beginning of Active Ispection.  Pending  Pending  Active Ispection.  Pending  Pending  Active Ispection.  Pending  Pending  Active Ispection.  Pending  Active Ispection.  Pending  Active Ispection.  Pending  Active Ispection.  Active Ispection.  Ispection.  Active Ispection.  Act	on 6/6/24.  No  Yes  Johnson Home	