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

E & A CONSULTING GROUP, INC.

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

Engineering Answers

Environmental Services Dept. Manager Engineering Answers							
	1	E&A- P2	019.327.000		Stage		
Inspector: Jason Brackett		Springfield Pines					
Project Name:		2					
For Week Ending:			5/9/2020		68059		
Project Location:	SW	SW of 132nd Street and Platteview Road, Springfield, NE					
	Phase I						
Grading:	100						
Sanitary Sewer:	100	0%					
Storm Sewer:	100						
Paving:	100	0% 5%					
Seeding: Utilities:	100						
Overall Development:		0%					
Overali Developilient.	70	770					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.04"						
Monday	0.00"	4/27/20	Mostly Cloudy 81/56	12:45 PM			
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.02"						
					Week		
Sunday:	0.03"						
Monday	0.24"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.40"						
Saturday	0.02"						
Jaturuay	0.02				Week		
Friday	N/A				Hook		
Monday	N/A						
Tuesday	N/A						
Wednesday	N/A						
Thursday	N/A						
Friday	N/A						
Saturday	N/A						
	1-4		<u> </u>	1			
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?

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/2020)

Checklist Questions:

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

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

No, See Findings Section.

Create Corrective Action?

No, See Findings Section.

No, See BMPs section

No, See BMPs section

Are construction entrances and adjacent streets being maintained adequately?

No, See BMPs section

Create Corrective Action?
No, See BMPs section

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

Yes

Create Corrective Action?

N/A

Comments:

Comments: Site was active for homebuilding during the most recent inspection. A rain inspection was performed on 4/27/20 due to a rain event greater than 0.5" (0.58") on the last day of the previous reporting period (4/25/20).

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/2020. Projected install dates for the BMPs listed below will reflect the date when the inspector first observed the BMPs on 1/3/2020.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) Vacant-disturbed lots need to be stabilized.
- A. Lot 69 R1, 87 R1, 1R2, 2R2, and 18 needs to be stabilized. Gene Graves was informed to complete by 1/17/2020 when weather allows. Not done as of the last inspection. Gene Graves was reminded on 3/11/2020.
- B. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and as-needed. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Active - Area inlet was installed prior to the 1/3/2020 inspection. The surrounding area is vegetated and the inlet drains to						
	SB 1; no inlet protection will be recommended at this time.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:			rior to the 1/3/2020 inspection		rea was seeded and		
	matted and the inlet drains	s to SB 2; no inlet protec	ction will be recommended at	this time.			
Al 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			orior to the 3/9/2020 inspection		eding removed the		
			rior to the 4/27/20 inspection		I		
Al 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No		
Current Condition:			rior to the 3/9/20 inspection.		a was seeded and		
			ction will be recommended at				
CW 1 Current Condition:	Concrete Washout	Lot 81 Replat 1	1/3/2020 installed on Lot 81 Replat 1 p	Active	Yes		
	 Concrete washout needs to be cleaned out and a berm needs to be built along the front of the washout to prevent concrete waste from running off into the street. Rock needs to be added to the approach for the concrete washout to prevent trackout when in use. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Gene Graves was reminded on 3/11/2020, 4/8/2020. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Gene Graves was reminded on 3/11/2020, 4/8/2020. 						
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial reinstallation is not reco		inlet filter prior to the 4/27/2	20 inspection. Inlet o	drains to a basin,		
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial	Seeding removed the i	inlet filter prior to the 4/27/2	20 inspection. Inlet o	drains to a basin,		
	reinstallation is not recommended.						
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin,						
	reinstallation is not recommended.						
IP 4	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial	Seeding removed the i	inlet filter prior to the 4/27/2	20 inspection. Inlet o	drains to a basin,		
	reinstallation is not recommended.						
IP 5	Inlet Protection	See SWPPP		Removed			

Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, einstallation is not recommended. PF S	Current Condition:	Removed - Commercial	Seeding removed the i	nlet filter prior to the 4/27/20	inspection Inlet d	traine to a basin
Current Condition: P 7 Inlet Protection See SWPPP Inlet SWPP Inlet Protection See SWPPP Inlet SWPP Inlet Protection See SWPPP Inlet SWPP Inlet SWPP Inlet SWPP Inlet SWPPP Inlet SWPP Inlet SWPPP Inlet SWPP Inlet SWPPP Inle	Ourient Condition.		•	met mer prior to the 4/21/20	mapection. inlet c	irairis to a basiri,
P7	IP 6	Inlet Protection	See SWPPP		Removed	
P 7	Current Condition:		_	nlet filter prior to the 4/27/20	inspection. Inlet d	Irains to a basin,
Current Condition: IP 8 IP 8 Intel® Protection See SWPPPP Removed Current Condition: Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection. Intel drains to a basin, reinstallation is not recommended. IP 9 Current Condition: Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, reinstallation is not recommended. IP 10 Intel® Protection See SWPPPP Removed Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, violation is not recommended. IP 10 Intel® Protection See SWPPPP Removed Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, violation of the recommended of the removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, reinstallation is not recommended. IP 12 Intel® Protection See SWPPPP Removed Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, reinstallation is not recommended. IP 13 Intel® Protection See SWPPPP Removed Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, reinstallation is not recommended. Intel® Protection See SWPPP Removed Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, reinstallation is not recommended. Intel® Protection See SWPPP Removed Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, reinstallation is not recommended. Intel® Protection See SWPPP Removed Removed Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel drains to a basin, reinstallation is not recommended. Intel® Protection See SWPPP Removed Removed - Intel® Protection See SWPPP Removed Removed - Commental Seeding removed the intel filter prior to the 4/27/20 Inspection, intel						
reinstallation is not recommended. P 8 Intel Protection See SWPPP Removed Current Condition: circumstation is not recommended. IP 9 Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 10 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection. Intel drains to a basin, reinstallation is not recommended. IP 11 Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel drains to a basin, reinstallation is not recommended. IP 11 Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel drains to a basin, reinstallation is not recommended. IP 12 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel drains to a basin, reinstallation is not recommended. IP 13 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel drains to a basin, reinstallation is not recommended. IP 14 Intel Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel drains to a basin, reinstallation is not recommended. IP 15 Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel drains to a basin, reinstallation is not recommended. IP 16 Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel drains to a basin, reinstallation is not recommended. IP 16 Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel drains to a basin, reinstallation is not recommended. IP 16 Removed - Commercial Seeding removed the intel filter prior to the 4/27/20 inspection, intel d				1.454 1.41 4/97/00		
P8	Current Condition:			nlet filter prior to the 4/27/20	inspection. Inlet o	Irains to a basin,
Current Condition: IP 9 IP 9 IP 10 IP 11 IP 10 IP 10	ID 0				Domoved	
P 9				nlet filter prior to the 4/27/20		Irains to a hasin
P 9	Ourrent Condition.		•	met met prior to the 4/2//20	mapeonom micro	nums to a basin,
P 10	IP 9				Removed	
P 10	Current Condition:	Removed - Commercial	Seeding removed the	nlet filter prior to the 4/27/20	inspection. Inlet d	Irains to a basin,
Current Condition. P 11		reinstallation is not reco	ommended.			
reinstallation is not recommended. Removed - Commercial Seeding removed the inter filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Prior Prior	IP 10					
P 11	Current Condition:			nlet filter prior to the 4/27/20	inspection. Inlet d	Irains to a basin,
Current Condition: Removed - Commercial Seeding removed the inter filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. See SWPPP						
reinstallation is not recommended. IP 12						lucius to a basiu
P 12	Current Condition.			niet fliter prior to the 4/2//20	inspection. inlet o	irains to a basin,
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. P 14	IP 12				Removed	
reinstallation is not recommended. P 13				nlet filter prior to the 4/27/20		Irains to a basin,
Current Condition: Pi 14			•			
reinstallation is not recommended. P15	IP 13		See SWPPP			
P 14	Current Condition:		Seeding removed the	nlet filter prior to the 4/27/20	inspection. Inlet of	Irains to a basin,
Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. P 15		reinstallation is not reco	ommended.			
reinstallation is not recommended. Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 16 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP A:3/2/20 Active Yes Current Condition: IP 2an be removed since it drains to a basin on site. Gene Graves was informed to complete by 4/13/20. Not done as of the last inspection. Commercial Seeding was reminded on 4/27/20. IP 19 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filt						
P 15	Current Condition:		•	nlet filter prior to the 4/27/20	inspection. Inlet d	Irains to a basin,
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.	ID 45				Demoused	
reinstallation is not recommended. Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 17 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18 Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: IP 2a Inlet Protection See SWPPP 1/3/2020 Active Yes Current Condition: IP 19 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Current Condition: IP 20 Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a				nlet filter prior to the 4/27/20		Irains to a hasin
P 16	Current Condition.			met met prior to the 4/2//20	mapeonom micro	nums to a basin,
reinstallation is not recommended. Prince Tondition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 18	IP 16				Removed	
P 17	Current Condition:	Removed - Commercial	Seeding removed the	nlet filter prior to the 4/27/20	inspection. Inlet d	Irains to a basin,
Current Condition: IP 18 IP 18 IP 18 Current Condition: IP 18 Current Condition: IP 20 IP 20 IP 21 IP 20 IP 21 IP 22 IP 21 IP 21 IP 22 IP 21 IP 22 IP 21 IP 22 IP 21 IP 22 IP 22 IP 21 IP 22 IP 22 IP 24 IP 22 IP 24 IP 24 IP 25 IP 26 IP 26 IP 26 IP 26 IP 26 IP 27 IP 29 IP 29 IP 20 IP		reinstallation is not reco				
reinstallation is not recommended. IP 18		Inlet Protection	See SWPPP		Removed	
Inlet Protection See SWPPP 1/3/2020 Active Yes						
Current Condition: Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. IP can be removed since it drains to a basin on site. Gene Graves was informed to complete by 4/13/20. Not done as of the last inspection. Commercial Seeding was reminded on 4/27/20. IP 19	Current Condition:		Seeding removed the	nlet filter prior to the 4/27/20		Irains to a basin,
IP can be removed since it drains to a basin on site. Gene Graves was informed to complete by 4/13/20. Not done as of the last inspection. Commercial Seeding was reminded on 4/27/20. I let Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 20 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.		reinstallation is not reco	Seeding removed the immended.		inspection. Inlet d	
Gene Graves was informed to complete by 4/13/20. Not done as of the last inspection. Commercial Seeding was reminded on 4/27/20. IP 19	IP 18	reinstallation is not reco	Seeding removed the immended. See SWPPP	1/3/2020	Active	
reminded on 4/27/20. IP 19	IP 18	reinstallation is not reco	Seeding removed the immended. See SWPPP	1/3/2020	Active	
reminded on 4/27/20. IP 19	IP 18	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet	Seeding removed the immended. See SWPPP protection was installed	1/3/2020 prior to the 1/3/2020 inspection	Active	
Inlet Protection See SWPPP Removed	IP 18	Inlet Protection Fair Condition - Curb inlet IP can be removed since in	Seeding removed the immended. See SWPPP reprotection was installed it drains to a basin on sit	1/3/2020 prior to the 1/3/2020 inspection e.	Active n.	Yes
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. P 20	IP 18	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed	Seeding removed the immended. See SWPPP reprotection was installed it drains to a basin on sit	1/3/2020 prior to the 1/3/2020 inspection e.	Active n.	Yes
reinstallation is not recommended. IP 20	IP 18 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20.	Seeding removed the immended. See SWPPP trotection was installed it drains to a basin on site and to complete by 4/13/2	1/3/2020 prior to the 1/3/2020 inspection e.	Active Active Commercia	Yes
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 21 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 23 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 24 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.	IP 18 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20.	Seeding removed the immended. See SWPPP protection was installed the protection was installed to the protection was installed to complete by 4/13/2 See SWPPP	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspe	Active n. Commercia Removed	Yes I Seeding was
reinstallation is not recommended. IP 21	IP 18 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since if Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial	Seeding removed the immended. See SWPPP trotection was installed it drains to a basin on site and to complete by 4/13/2 See SWPPP Seeding removed the immended.	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspe	Active n. Commercia Removed	Yes I Seeding was
IP 21	IP 18 Current Condition: IP 19 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco	Seeding removed the immended. See SWPPP t protection was installed it drains to a basin on sit ed to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20	Active Active Commercia Removed inspection. Inlet of	Yes Il Seeding was
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 22	IP 18 Current Condition: IP 19 Current Condition: IP 20	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial Removed - Commercial	Seeding removed the immended. See SWPPP trotection was installed it drains to a basin on site and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP Seeding removed the immended.	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20	Active Active Commercia Removed inspection. Inlet of	Yes Il Seeding was
reinstallation is not recommended. IP 22	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco	Seeding removed the immended. See SWPPP trotection was installed it drains to a basin on site and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP Seeding removed the immended.	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20	Active Active Commercia Removed inspection. Inlet of Removed inspection. Inlet of	Yes Il Seeding was
IP 22	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection	Seeding removed the immended. See SWPPP t protection was installed it drains to a basin on sit and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP Seeding removed the immended. See SWPPP	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20	Active Active Commercia Removed inspection. Inlet of Removed inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin,
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. P 23	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco	Seeding removed the immended. See SWPPP protection was installed to complete by 4/13/2 See SWPPP Seeding removed the immended.	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20	Active Active Commercia Removed inspection. Inlet of Removed inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin,
reinstallation is not recommended. IP 23	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco	Seeding removed the immended. See SWPPP protection was installed to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP Seeding removed the immended. See SWPPP Seeding removed the immended.	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20	Active Active Commercia Removed inspection. Inlet of Removed inspection. Inlet of Removed inspection. Inlet of Removed inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin,
IP 23	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 21 IP 22	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection	Seeding removed the immended. See SWPPP t protection was installed it drains to a basin on site and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20	Active Active Commercial Removed inspection. Inlet of Removed inspection. Inlet of Removed inspection. Inlet of Removed inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin, Irains to a basin,
reinstallation is not recommended. IP 24	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 21 IP 22	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco	Seeding removed the immended. See SWPPP t protection was installed it drains to a basin on site and to complete by 4/13/2 See SWPPP Seeding removed the immended.	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20	Active Active Commercial Removed inspection. Inlet of Removed inspection. Inlet of Removed inspection. Inlet of Removed inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin, Irains to a basin,
IP 24	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco	Seeding removed the immended. See SWPPP t protection was installed it drains to a basin on site and to complete by 4/13/2 See SWPPP Seeding removed the immended.	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20	Active Active Commercia Removed inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin, Irains to a basin,
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 25	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 22 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection	Seeding removed the immended. See SWPPP I protection was installed it drains to a basin on site and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20	Active Active Commercial Removed inspection. Inlet of Removed	Yes I Seeding was Irains to a basin, Irains to a basin, Irains to a basin,
reinstallation is not recommended. IP 25	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco Inlet Protection Removed - Commercial reinstallation is not reco	Seeding removed the immended. See SWPPP protection was installed to complete by 4/13/2 See SWPPP Seeding removed the immended.	1/3/2020 prior to the 1/3/2020 inspection e. 0. Not done as of the last inspection nlet filter prior to the 4/27/20	Active Active n. Commercial Removed inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin, Irains to a basin,
IP 25 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection	Seeding removed the immended. See SWPPP t protection was installed it drains to a basin on sit and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	1/3/2020 prior to the 1/3/2020 inspection e. O. Not done as of the last inspection nlet filter prior to the 4/27/20	Active Active n. ection. Commercial Removed inspection. Inlet of Removed	Yes Il Seeding was Irains to a basin, Irains to a basin, Irains to a basin, Irains to a basin,
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 23 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial Removed - Commercial	Seeding removed the immended. See SWPPP I protection was installed it drains to a basin on sit and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	1/3/2020 prior to the 1/3/2020 inspection e. O. Not done as of the last inspection nlet filter prior to the 4/27/20	Active Active n. ection. Commercial Removed inspection. Inlet of Removed	Yes Il Seeding was Irains to a basin, Irains to a basin, Irains to a basin, Irains to a basin,
reinstallation is not recommended. IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection Removed - Commercial reinstallation is not recount in Inlet Protection	Seeding removed the immended. See SWPPP protection was installed it drains to a basin on sit and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	1/3/2020 prior to the 1/3/2020 inspection e. O. Not done as of the last inspection nlet filter prior to the 4/27/20	Active Active Active Commercial Removed Inspection. Inlet of	Yes Il Seeding was Irains to a basin, Irains to a basin, Irains to a basin, Irains to a basin,
IP 26 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 24 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection	Seeding removed the immended. See SWPPP protection was installed to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	nlet filter prior to the 4/27/20	Active Active Active Commercial Removed Inspection. Inlet of	Yes I Seeding was Irains to a basin,
Current Condition: Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallation is not recommended.	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 24 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial	Seeding removed the immended. See SWPPP I protection was installed it drains to a basin on sit and to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	nlet filter prior to the 4/27/20	Active Active Active Commercial Removed Inspection. Inlet of	Yes I Seeding was Irains to a basin,
reinstallation is not recommended.	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount in the commercial reinstallation is not recount in the protection	Seeding removed the immended. See SWPPP I protection was installed it drains to a basin on sit and the immended it drains to a basin on sit and to complete by 4/13/2 See SWPPP Seeding removed the immended.	nlet filter prior to the 4/27/20	Active Active Active Commercial Removed Inspection. Inlet of Removed Inspection. Inlet of	Yes I Seeding was Irains to a basin,
IP 27 Inlet Protection See SWPPP Removed	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 25 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection	Seeding removed the immended. See SWPPP protection was installed to complete by 4/13/2 See SWPPP Seeding removed the immended. See SWPPP	nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20	Active Active Active Commercial Removed Inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin,
	IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 22 Current Condition: IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	reinstallation is not reco Inlet Protection Fair Condition - Curb inlet IP can be removed since in Gene Graves was informed reminded on 4/27/20. Inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount inlet Protection Removed - Commercial reinstallation is not recount in the Protection Removed - Commercial reinstallation is not recount in the Protection	Seeding removed the immended. See SWPPP Seeding removed the immended.	nlet filter prior to the 4/27/20 nlet filter prior to the 4/27/20	Active Active Active Commercial Removed Inspection. Inlet of	Yes I Seeding was Irains to a basin, Irains to a basin,

to 1 Repbit 4 Individual Lot to 10.11 Replat 4 Removed Current Condition: Removed - Charleston Homes sodded the lot prior to the 4/27/20 inspection. Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 9,30/2020 Active No Current Condition: Individual Lot Lot 2 Replat 3 9,30/2020 Pending Yes Individual Lot Lot 3 Replat 1 21/0/2020 Pending Yes Individual Lot Lot 3 Replat 1 Pending Individual Lot Lot 9 Replat 1 Pending Individual Lot Lot 17 Replat 1 Individual Lot Lot 18 Replat 1 Individual Lot Lot 17 Replat 1 Individual Lot Lot 18 Replat 1 Individual Lot Lot 17 Replat 1 Individual Lot Lot 18 Replat 1 Individual Lot L		reinstallation is not reco	_	inlet filter prior to the 4/27		,
reinstallation is not recommended. Durrent Condition: Removed - Charleston Homes added the lot prior to the 427/20 inspection. Lot 2 Replat 3 Individual Lot Lot 2 Replat 3 33/9/200 Active No Current Condition: Lot 3 Replat 1 Individual Lot Lot 3 Replat 1 2/10/2020 Pending Yes Lot 3 Replat 1 Individual Lot Lot 3 Replat 1 2/10/2020 Pending Yes Lot 3 Replat 1 Individual Lot Lot 3 Replat 1 2/10/2020 Pending Yes Lot 3 Replat 1 Individual Lot Lot 3 Replat 1 2/10/2020 Pending Yes Lot 4 Replat 5 Individual Lot Lot 5 Replat 1 2/10/2020 Pending Yes Lot 5 Replat 6 Lot 1 Replat 6 Lot 6 Replat 7 Lot 7 Replat 7 Lot 7 Lot 6 Replat 7 Lot 7 Replat 8 Lot 7 Replat 9 Lot 7 Rep	IP 28				Removed	
Durrent Condition: Lot 2 Replat 3 Individual Lot Lot 3 Replat 3 Individual Lot Lot 3 Replat 3 Individual Lot Lot 9 Replat 3 Individual Lot Lot 9 Replat 3 Individual Lot Lot 9 Replat 1 Individual Lot Lot 17 Replat 1 Individual Lot Lot 18 Replat 1 Individual Lot Lot 28 Replat 1 Individual Lot Lot 38 Replat 1 Individual Lot Lot 58 Replat 1 Individual	Current Condition:			inlet filter prior to the 4/27	/20 inspection. Inlet	drains to a basin,
Control Condition: Condition: Control Conditi	Lot 1 Replat 4				Removed	
Durrent Condition: Lot 9 Replat 1 Durrent Condition: Lot 9 Replat 1 Durrent Condition: Dending 1 Yes Durrent Condition: Silt fence needs to be installed in the rear of the lot and along the east side of the lot. Urban Spark Construction was informed to complete by 2/10/2020 inspection. Urban Spark Construction the provided on the lot prior to the 2/10/2020 inspection. Urban Spark Construction was informed to complete by 2/10/2020. Not done as of the last inspection. Urban Spark Construction was informed to complete by 2/10/2020. Not done as of the last inspection. Urban Spark Construction was informed to complete by 2/10/2020. Not done as of the last inspection. Urban Spark Construction was reminded on 4/21/20. Lot 17 Replat 1 Durrent Condition: Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 4/21/20. Lot 18 Replat 1 Individual Lot Lot 28	Current Condition:	Removed - Charleston F	lomes sodded the lot	prior to the 4/27/20 inspec	tion.	
Durrent Condition: Lot 9 Replat 1 Durrent Condition: Lot 9 Replat 1 Durrent Condition: Dending Ves Dending Ves Construction removed the dirt from the ROW prior to the 3/3/220 inspection. Proline Homes removed the dirt from the ROW prior to the 3/3/220 inspection. Proline Homes removed the dirt from the ROW prior to the 1/3/2220 inspection. Urban Spark Construction Provided the International Property of the 1/3/2220 inspection. Urban Spark Construction was informed to complete by 2/10/2220. Not done as of the last inspection. Urban Spark Construction was informed to complete by 2/10/2220. Not done as of the last inspection. Urban Spark Construction was informed to complete by 2/10/2220. Not done as of the last inspection. Urban Spark Construction was reminded on 4/2/25. Lot 17 Replat 1 Durrent Condition: Lot 17 Replat 1 Lot 18 Replat 1 Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 Lot 18 Replat 1 Lot 19 Lot 18 Replat 1 Lot 19 Individual Lot Lot 18 Replat 1 Lot 21 Replat 1 Lot 21 Replat 1 Individual Lot Lot 18 Replat 1 Lot 22 Replat 1 Pending - McCaul Contracting was informed to complete by 1/10/2220 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2202. Lot 24 Replat 1 Individual Lot Lot 18 Replat 1 Lot 27 Replat 1 Individual Lot Lot 28 Replat 1 Pending - McCaul Contracting was informed to complete by 1/10/2202 when identified. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2202 when identified. Not done as of the last inspection on 3/10/2202. Lot 24 Replat 1 Lot 25 Replat 1 Lot 26 Replat 1 Lot 27 Replat 1 Individual Lot Lot 27 Replat 1 Individual Lot Lot 27 Replat 1 Individual Lot Lot 28 Replat 1 Lot 29 Replat 1 Lot 29 Replat 1 Lot 29 Replat 1 Individual Lot Lot 28 Replat 1 Lot 29 Replat 1 Lot 29 Replat 1 Lot 29 Replat 1 Lot 29 Replat	Lot 2 Replat 3	Individual Lot	Lot 2 Replat 3	3/9/2020	Active	No
Lot 8 Replat 1 Durrent Condition: Rending - Urban Spark Construction began construction to the lot prior to the 21/02/200 inspection. Urban Spark Construction removed the dirt pile from the ROW prior to the inspection on 2/4/20. Sit fence needs to be installed in the rear of the lot and along the east side of the lot. Urban Spark Construction was reminded on 42/12/0. Lot 17 Replat 1 Durrent Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 13/2020 inspection. Urban Spark Construction was reminded on 42/12/0. Lot 17 Replat 1 Durrent Condition: Sit fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/200. Lot 18 Replat 1 Individual Lot Lot 28 Replat 1 Individual Lot Lot 2	Current Condition:	Active - Proline Homes be		e lot prior to the 3/9/2020 ins	pection. Proline Home	es removed the dirt
Contraction: Pending - Urban Spark Construction began construction on the lot prior to the 2/10/2020 inspection. Urban Spark Construction removed the dirt pile from the ROW prior to the inspection on 2/24/20. Silt fence needs to be installed in the rear of the lot and along the east side of the lot. Urban Spark Construction was informed to complete by 2/10/2020. Not done as of the last inspection. Urban Spark Construction was reminded on 4/21/20. Lot 17 Replat 1 Individual Lot Lot 17 Replat 1 1/3/2020 Active Yes. Current Condition: Fair Condition: Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder mitalled silt fence in the rear of the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder mitalled silt fence in the rear of the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Lot is relatively flat, the insy will monitor the need for IMPS. Lot 21 Replat 1 Individual Lot Lot 18 Replat 1 1/3/2020 Active No. Sitt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting vas informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting vas informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting vas informed to complete by 1/10/2020. Not done as of the last inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 Active Yes Tending the Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes bu		from the ROW prior to the	3/23/20 inspection.			
Contraction: Pending - Urban Spark Construction began construction on the lot prior to the 2/10/2020 inspection. Urban Spark Construction removed the dirt pile from the ROW prior to the inspection on 2/24/20. Silt fence needs to be installed in the rear of the lot and along the east side of the lot. Urban Spark Construction was informed to complete by 2/10/2020. Not done as of the last inspection. Urban Spark Construction was reminded on 4/21/20. Lot 17 Replat 1 Individual Lot Lot 17 Replat 1 1/3/2020 Active Yes. Current Condition: Fair Condition: Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder mitalled silt fence in the rear of the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder mitalled silt fence in the rear of the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Lot is relatively flat, the insy will monitor the need for IMPS. Lot 21 Replat 1 Individual Lot Lot 18 Replat 1 1/3/2020 Active No. Sitt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting vas informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting vas informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting vas informed to complete by 1/10/2020. Not done as of the last inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 Active Yes Tending the Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes bu	Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1	2/10/2020	Pending	Yes
Lot 17 Replat 1 Lot 18 Replat 1 Lot 24 Replat 1 Lot 21 Replat 1 Lot 21 Replat 1 Lot 21 Replat 1 Lot 22 Replat 1 Individual Lot Lot 24 Replat 1 Lot 24 Replat 1 Lot 24 Replat 1 Lot 24 Replat 1 Lot 25 Replat 1 Individual Lot Lot 25 Replat 1 Individual Lot Lot 26 Replat 1 Individual Lot Lot 27 Replat 1 Individual Lot Lot 27 Replat 1 Individual Lot Lot 28 Replat 1 Individual Lot Lot 29 Replat 1 Individual Lot Lot 20 Replat 1 Individual Lot Lot 20 Replat 1 Individual Lot Lot 27 Replat 1 Individual Lot Lot 28 Replat 1 Individual Lot Lot 29 Replat 1 Individual Lot Lot 20 Replat 1 Individual Lot Lot 20	Current Condition:	Construction removed the Silt fence needs to be inst	e dirt pile from the ROW	prior to the inspection on 2/2 ot and along the east side of	24/20. the lot.	
Current Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder installed silt fence in the rear of the lot prior to the 1/3/2020 inspection. Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 18 Replat 1 Individual Lot Lot 18 Replat 1 1/27/2020 Active No. Active - Charleston Homes began construction on the lot prior to the 1/3/2020 inspection. Lot is relatively flat, the insy will monitor the need for BMPs. Lot 21 Replat 1 Individual Lot Lot 21 Replat 1 1/3/2020 Pending Yes Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north side of the lot and in the northermost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting verminded on 3/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes Custom Homes builder installed silt fence in the south east corner and west side of the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder legan construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 1.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes bui					as of the last inspection	n. Urban Spark
Custom Homes buildor installed silt fence in the rear of the lot prior to the 1/3/2020 inspection. Silt fence needs to be extended to the south around all ground disturbance. Carlson Custom Homes buildor will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 18 Replet 1 Individual Lot Lot 18 Replat 1 1/27/2020 Active No Custom Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the insy will monitor the need for BMPs. Lot 21 Replat 1 Individual Lot Lot 12 Replat 1 1/3/2020 Pending Yes Current Condition: Silt fence needs to be installed along the north side of the lot and in the northermost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting verminded on 3/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes Fair Condition: Custom Homes builder installed aller to the span construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson Homes builder in in the southeast corner and west side of the lot prior to the 1/3/2020 inspection. Carlson Homes builder in in the southeast corner of the lot and extended to the northeast corn the lot. 2.) Silt fence needs to be repaired and cleaned out in the southeast corner of the lot and extended to the northeast corn the lot. 2.) Silt fence is damaged and needs to be repaired. 1.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection	Lot 17 Replat 1					
Lot 18 Replat 1 Current Condition: Active - Charleston Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the insy will monitor the need for BMPs. Lot 21 Replat 1 Current Condition: Refined - McCaul Contracting began construction on the lot prior to the 1/27/2020 inspection. Sit fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Active Yes Current Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 56 Replat 1 Individual Lot Lot 56 Replat 1 1/3/2020 Active Yes Scangary to the 1/3/2020 Inspection. Jeck & Company installed silf fence in the northeast corner of the lot prior to the 1/3/2020 inspection. Jeck & Company to the 1/3/2020 inspection. Jeck & C		Silt fence needs to be extended to b	ended to the south arou	nd all ground disturbance. o complete by 1/10/2020 wh		e as of the last
Active - Charleston Homes began construction on the lot prior to the 1/27/2020 inspection. Lot is relatively flat, the insignation of the lot of BMPs. Lot 21 Replat 1	Lot 18 Replat 1	<u>-</u>			Active	No
will monitor the need for BMPs. Current Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed along the north side of the lot and in the northermost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was reminded on 3/10/2020. Lot 24 Replat 1 Current Condition: Fair Condition - Carlson Custom Homes builded began construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder installed silt fence in the south east corner and west side of the lot prior to the 1/3/2020 inspection. 1) Silt fence needs to be repaired and cleaned out in the southeast corner of the lot and extended to the northeast corn the lot. 2) Silt fence is damaged and needs to be repaired. 1) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 56 Replat 1 Individual Lot Lot 56 Replat 1 1/3/2020 Active Yes Lot 56 Replat 1 Individual Lot Lot 56 Replat 1 1/3/2020 inspection. Jeck & Company installed silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company installed silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company repaired the slit fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company was reminded on 3/10/2020. Silt fence needs to be extended along the east side of the lot. Jeck & Company Inc was informed to complete by 1/10/2020. Not done as of the last inspection. Pacesett	Current Condition:					
Lot 21 Replat 1 Unrent Condition: Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 Inspection. Sitt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Active Yes Tair Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder installed silt fence in the southeast corner of the lot and extended to the northeast corn the lot. 2.) Silt fence needs to be repaired and cleaned out in the southeast corner of the lot and extended to the northeast corn the lot. 2.) Silt fence is damaged and needs to be repaired. 1.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 56 Replat 1 Fair Condition - Jeck & Company Inc began construction on the lot prior to the 1/3/2020 inspection. Jeck & Company repaired the sitt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company staked down a portable toilet or front of the lot prior to the 4/20/20 inspection. Silt fence needs to be extended along the east side of the lot. Lot 56 Replat 1 Individual Lot Lot 60 Replat 1 Lot 60 Replat 1 Individual Lot Lot 60 Re	Carroni Condition.		0	101 phot to the 1/21/202	.c .nopodilon. Lot is ici	
Silt fence needs to be installed along the north side of the lot and in the northermost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. Carlson Custom Homes builder installed silt fence in the south east corner and west side of the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Jeck & Company linstalled silt fence in the northeast corner of the lot prior to the 1/3/2020 inspection. Jeck & Company repaired the lot prior to the 1/3/2020 inspection. Jeck & Company repaired the lot prior to the 4/3/2020 inspection. Jeck & Company staked down a portable toilet or front of the lot prior to the 4/4/2020 inspection. Jeck & Company was reminded on 1/27/20. Jeck & Company line was reminded on 3/10/2020. 2.) Carlson Custom Homes beautified to the 3/3/2020 inspection. Pacesetter Homes install	Lot 21 Replat 1			1/3/2020	Pending	Yes
Silt fence needs to be installed along the north side of the lot and in the northernmost corner. McCaul Contracting was informed to complete by 1/10/2020. Not done as of the last inspection. McCaul Contracting was reminded on 3/10/2020. Lot 24 Replat 1 Individual Lot Lot 24 Replat 1 1/3/2020 Active Yes Current Condition: Fair Condition - Carlson Custom Homes builder began construction on the lot prior to the 1/3/2020 inspection. Carlson Custom Homes builder installed silt fence in the south east corner and west side of the lot prior to the 1/3/2020 inspection. 1.) Silt fence needs to be repaired and cleaned out in the southeast corner of the lot and extended to the northeast corn the lot. 2.) Silt fence is damaged and needs to be repaired. 1.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. 2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Jeck & Company Installed silt fence in the northeast corner of the 1/13/2020 inspection. Jeck & Company repaired the silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company repaired the silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company staked down a portable toilet or front of the lot prior to the 4/6/2020 inspection. Jeck & Company staked down a portable toilet or front of the lot prior to the 4/6/2020 inspection. Silt fence needs to be extended along the east side of the lot. Jeck & Company Inc was informed to complete by 1/10/2020. Not						103
2.) Carlson Custom Homes builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Carlson Custom Homes was reminded on 3/10/2020. Lot 56 Replat 1 Current Condition: Fair Condition - Jeck & Company Inc began construction on the lot prior to the 1/3/2020 inspection. Jeck & Company Installed silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company repaired the silt fence in the northeast corner of the lot prior to the 3/9/20 inspection. Jeck & Company staked down a portable toilet on front of the lot prior to the 4/6/2020 inspection. Jeck & Company installed silt fence in the southeast corner of the prior to the 4/2/120 inspection. Silt fence needs to be extended along the east side of the lot. Jeck & Company Inc was informed to complete by 1/10/2020. Not done as of the last inspection. Jeck & Company was reminded on 1/2/7/20. Jeck & Company Inc was reminded on 3/10/2020. Individual Lot Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Pacesetter Homes installed silt fence in the rear of the lot prior to the 3/9/2020 inspection. Silt fence in the rear of the lot is damaged in multiple locations and needs to be repaired. Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection.	Lot 24 Replat 1 Current Condition:	reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C	Lot 24 Replat 1	1/3/2020 pegan construction on the lot	Active prior to the 1/3/2020 in	Yes nspection. Carlson
Fair Condition: Fair Condition - Jeck & Company Inc began construction on the lot prior to the 1/3/2020 inspection. Jeck & Company I installed silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company repaired the silt fence in the northeast corner of the lot prior to the 3/9/20 inspection. Jeck & Company staked down a portable toilet on front of the lot prior to the 4/6/2020 inspection. Silt fence needs to be extended along the east side of the lot. Jeck & Company Inc was informed to complete by 1/10/2020. Not done as of the last inspection. Jeck & Company was reminded on 1/27/20. Jeck & Company Inc was reminded on 3/10/2020. Lot 60 Replat 1		reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home	Lot 24 Replat 1 Custom Homes builder be stalled silt fence in the serepaired and cleaned out and needs to be repaired as builder will be informed.	1/3/2020 pegan construction on the lot south east corner and west sout in the southeast corner of ad.	Active prior to the 1/3/2020 ir ide of the lot prior to the	Yes nspection. Carlson e 1/3/2020 inspection the northeast corr
installed silt fence in the northeast corner of the lot prior to the 1/13/2020 inspection. Jeck & Company repaired the silt fence in the northeast corner of the lot prior to the 3/9/20 inspection. Jeck & Company staked down a portable toilet on front of the lot prior to the 4/6/2020 inspection. Silt fence needs to be extended along the east side of the lot. Jeck & Company Inc was informed to complete by 1/10/2020. Not done as of the last inspection. Jeck & Company was reminded on 1/27/20. Jeck & Company Inc was reminded on 3/10/2020. Lot 60 Replat 1 Current Condition: Removed - Urban Spark sodded the lot prior to the 4/20/20 inspection. Lot 62 Replat 1 Current Condition: Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Pacesetter Homes installed silt fence along the southwest and northwest sides of the lot prior to the 3/9/2020 inspection. Pacesetter Homes installed a wattle in the vest corner of the lot prior to the 3/9/2020 inspection. Silt fence in the rear of the lot is damaged in multiple locations and needs to be repaired. Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection.		reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom Lost 2.) Carlson Custom Home inspection.	Lot 24 Replat 1 Custom Homes builder be stalled silt fence in the stal	1/3/2020 began construction on the lot south east corner and west sut in the southeast corner of ed. ed to complete by 1/10/2020 and on 3/10/2020. Bed to complete by 1/10/2020 and to complete by 1/10/2020.	Active prior to the 1/3/2020 ir ide of the lot prior to the the lot and extended to when identified. Not de	Yes nspection. Carlson e 1/3/2020 inspection the northeast correlation as of the last
Lot 60 Replat 1 Current Condition: Removed - Urban Spark sodded the lot prior to the 4/20/20 inspection. Lot 62 Replat 1 Current Condition: Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Pacesetter Homes installed silt fence along the southwest and northwest sides of the lot prior to the 3/9/2020 inspection. Silt fence in the rear of the lot is damaged in multiple locations and needs to be repaired. Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection.	Current Condition: Lot 56 Replat 1	reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection.	Lot 24 Replat 1 Custom Homes builder be stalled silt fence in the stal	1/3/2020 Degan construction on the lot south east corner and west sout in the southeast corner of ed. Degan to complete by 1/10/2020 and on 3/10/2020.	Active reprior to the 1/3/2020 ir ide of the lot prior to the the lot and extended to when identified. Not de when identified. Not de Active	Yes Inspection. Carlson Inspection Inspectio
Current Condition: Lot 62 Replat 1 Current Condition: Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Fair Cond	Current Condition:	reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection.	Lot 24 Replat 1 Custom Homes builder be stalled silt fence in the stal	1/3/2020 pegan construction on the lot south east corner and west sut in the southeast corner of ad. ped to complete by 1/10/2020 ped on 3/10/2020. ped to complete by 1/10/2020 ped on 3/10/2020. 1/3/2020 ped on 3/10/2020. 1/3/2020 ped on 3/10/2020. 2/3/9/20 inspection. Jeck & Geck & Company installed subside of the lot. 2/3/10/2020. Not done as of	Active reprior to the 1/3/2020 ir ide of the lot prior to the the lot and extended to when identified. Not de when identified. Not de Active a 1/3/2020 inspection. ection. Jeck & Compa Company staked down illt fence in the souther	Yes Inspection. Carlson In 1/3/2020 inspection In the northeast correction as of the last In the last corner of the last corner o
Lot 62 Replat 1 Current Condition: Fair Condition - Pacesetter Homes began construction on the lot prior to the 3/9/2020 inspection. Pacesetter Homes installed silt fence along the southwest and northwest sides of the lot prior to the 3/9/2020 inspection. Pacesetter Homes installed a wattle in the west corner of the lot prior to the 3/9/2020 inspection. Silt fence in the rear of the lot is damaged in multiple locations and needs to be repaired. Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection.	Current Condition: Lot 56 Replat 1 Current Condition:	reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection.	Lot 24 Replat 1 Custom Homes builder be stalled silt fence in the stal	1/3/2020 pegan construction on the lot south east corner and west sut in the southeast corner of ad. ped to complete by 1/10/2020 ped on 3/10/2020. ped to complete by 1/10/2020 ped on 3/10/2020. 1/3/2020 ped on 3/10/2020. 1/3/2020 ped on 3/10/2020. 2/3/9/20 inspection. Jeck & Geck & Company installed subside of the lot. 2/3/10/2020. Not done as of	Active reprior to the 1/3/2020 ir ide of the lot prior to the the lot and extended to when identified. Not de when identified. Not de Active 1/3/2020 inspection. ection. Jeck & Compa Company staked down illt fence in the souther the last inspection. Jeck	Yes Inspection. Carlson In 1/3/2020 inspection In the northeast correction as of the last In the last corner of the last corner o
installed silt fence along the southwest and northwest sides of the lot prior to the 3/9/2020 inspection. Pacesetter Hominstalled a wattle in the west corner of the lot prior to the 3/9/2020 inspection. Silt fence in the rear of the lot is damaged in multiple locations and needs to be repaired. Pacesetter was informed to complete by 4/27/20. Not done as of the last inspection.	Current Condition: Lot 56 Replat 1 Current Condition:	reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection.	Lot 24 Replat 1 Custom Homes builder be stalled silt fence in the stal	1/3/2020 pegan construction on the lot south east corner and west suit in the southeast corner of ed. and to complete by 1/10/2020 and on 3/10/2020. In 1/3/2020 and on 3/10/2020. 1/3/2020 and on 3/10/2020. 1/3/2020 and on 3/10/2020 and on 3/10/2020 and on 3/10/2020. 1/3/2020 and on 3/10/2020 and on 3/10/2020 and on 3/10/2020 and on 3/10/2020. In 1/3/2020 and on 3/10/2020 and on 3/10/2020. In 1/3/2020 and on 3/10/2020.	Active reprior to the 1/3/2020 ir ide of the lot prior to the the lot and extended to when identified. Not de when identified. Not de Active 1/3/2020 inspection. ection. Jeck & Compa Company staked down illt fence in the souther the last inspection. Jeck	Yes Inspection. Carlson In 1/3/2020 inspection In the northeast correction as of the last In the last corner of the last corner o
	Lot 56 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1	reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection.	Lot 24 Replat 1 Custom Homes builder be stalled silt fence in the lot prior to the stalled silt fence in the stalled silt	1/3/2020 pegan construction on the lot south east corner and west sut in the southeast corner of ed. ed to complete by 1/10/2020 ed on 3/10/2020. ed to complete by 1/10/2020 ed on 3/10/2020. 1/3/2020 truction on the lot prior to the object of the lot. ed to company installed subject of the lot. y 1/10/2020. Not done as of the lot. y 1/10/2020. Not done as of the lot.	Active prior to the 1/3/2020 ir ide of the lot prior to the the lot and extended to when identified. Not de when identified. Not de Active a 1/3/2020 inspection. active a 1/3/2020 inspection. active in the souther the last inspection. Jec Removed Active	Yes Inspection. Carlson Inspection. Carlson Inspection
	Lot 56 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition:	reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection. Carlson Custom 2.) Carlson Custom Home inspection. Carlson Custom Individual Lot Fair Condition - Jeck & Co installed silt fence in the r fence in the northeast cor front of the lot prior to the prior to the 4/27/20 insp Silt fence needs to be ext Jeck & Company Inc was reminded on 1/27/20. Jec Individual Lot Removed - Urban Spark s Individual Lot Fair Condition - Pacesette installed silt fence along t installed a wattle in the we	Lot 24 Replat 1 Custom Homes builder bestalled silt fence in the stalled silt fence and needs to be repaired and needs to be repaired and needs to be repaired as builder will be informed as builder will be informed as substituted as the stalled silt fence of the lot prior to the stalled silt fence and silt fence and silt fence as the stalled silt fence and s	1/3/2020 pegan construction on the lot south east corner and west sut in the southeast corner of ad. ped to complete by 1/10/2020 ped on 3/10/2020. ped to complete by 1/10/2020 ped on 3/10/2020. 1/3/2020 1/3/2020 1/3/2020 1/3/2020 inspection. Jeck & Geck & Company installed substitution on the lot prior to the 1/10/2020. 1/3/2020 inspection. Jeck & Geck & Company installed substitution on the lot prior to the 1/10/2020. 1/3/2020 inspection. 3/9/2020 inspection. 3/9/2020 inspection. 2/2020 inspection. 3/9/2020 inspection. 2/2020 inspection. 3/9/2020 inspection.	Active prior to the 1/3/2020 ir ide of the lot prior to the the lot prior to the the lot and extended to when identified. Not do when identified in the souther than the souther identified in the s	Yes nspection. Carlson e 1/3/2020 inspection the northeast correction as of the last done as of the last done as of the last Yes Jeck & Company In a portable toilet on east corner of the eck & Company was
Lot 77 Replat 1 Individual Lot Lot 77 Replat 1 3/23/2020 Active No	Lot 56 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1	reminded on 3/10/2020. Individual Lot Fair Condition - Carlson C Custom Homes builder in 1.) Silt fence needs to be the lot. 2.) Silt fence is damaged 1.) Carlson Custom Home inspection.	Lot 24 Replat 1 Custom Homes builder be stalled silt fence in the stal	1/3/2020 pegan construction on the lot south east corner and west sut in the southeast corner of ad. ped to complete by 1/10/2020 ped on 3/10/2020. ped to complete by 1/10/2020 ped on 3/10/2020. ped to complete by 1/10/2020 ped on 3/10/2020. 1/3/2020 ped to complete by 1/10/2020 inspection. 2 3/9/2020 ped to complete by 1/10/2020. Ped to complete by 1/10/2020 ped to complete by 1/10/202	Active prior to the 1/3/2020 ir ide of the lot prior to the the lot prior to the the lot and extended to when identified. Not do when identified in the souther identi	Yes Inspection. Carlson Inspection. Carlson Inspection of the northeast correct Inspection of the last Inspection

Current Condition:	Active - Sundown Homes piles from the ROW prior	to the 4/20/20 inspection.			
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1	3/23/2020	Pending	Yes
Current Condition:	from the ROW prior to the Silt fence needs to be ins	e 4/20/20 inspection.	e lot prior to the 3/23/30 ins	west corner.	removed the dirt pile
	Urban Spark was informed	ed to complete by 4/27/20.	Not done as of the last i	inspection.	
Lot 107 Replat 1	Individual Lot	Lot 107 Replat 1	1/3/2020	Active	Yes
Current Condition:	down a portable toilet on and installed straw wattle Silt fence needs to be ins Charleston Homes was in	the front of the lot prior to as along the front of the lot stalled along the north side of the lot	tion on the lot prior to the 1 the 1/3/2020 inspection. Oprior to the 3/23/20 inspect of the lot. 10/2020. Not done as of the	Charleston Homes rem tion.	oved the portable toil
	reminded on 3/10/2020, 3	3/25/20.			
Lot 121 Replat 1	Individual Lot	Lot 121 Replat 1	1/3/2020	Pending	Yes
	McCaul Contracting was reminded on 3/10/2020.	informed to complete by 1	behind all ground disturba /10/2020. Not done as of the		
Lot 122 Replat 1 Current Condition:	Individual Lot	Lot 122 Replat 1	1/3/2020 n on the lot prior to the 1/3/	Pending	Yes
	Silt fence needs to be ins	stalled in the rear of the lot	behind all ground disturba	nce.	
			1/10/2020. Not done as o	 	
Lot 123 Replat 1 Current Condition:	Individual Lot Fair Condition - Charleste installed straw wattles on	Lot 123 Replat 1 on Homes began construction the front corners of the lo	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspe	Active //3/2020 inspection. C	Yes Charleston Homes
	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes wa reminded on 3/10/2020, 3	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020.	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 insperand east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of	Active 1/3/2020 inspection. Cection. of the last inspection.	Charleston Homes
Current Condition:	Individual Lot Fair Condition - Charlester installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the first the fir	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020.	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspendent of the lot. epaired/replaced. / 1/10/2020. Not done as 0 / 3/30/2020. Not done as 0	Active 1/3/2020 inspection. Cection. of the last inspection.	Charleston Homes Charleston Homes w
	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water Individual Lot Pending - D&E Custom Eportable toilet from the lo	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by as informed to complete by Lot 124 Replat 1 Building began construction to prior to the 1/13/2020 installed along the south and	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspectand east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/pection.	Active 1/3/2020 inspection. Coection. of the last inspection. of the last inspection. Pending 2020 inspection. McCo	Charleston Homes Charleston Homes w Yes
Current Condition: Lot 124 Replat 1 Current Condition:	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes wareminded on 3/10/2020, 3 2.) Charleston Homes wareminded on British Homes wareminded on Silt fence needs to be ins D&E Custom Building ware	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020. as informed to complete by Lot 124 Replat 1 Building began construction the prior to the 1/13/2020 installed along the south and as informed to complete by stalled along the south and as informed to complete by	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspectant east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/pection. l east sides of the lot and in 1/1/2020. Not done as of 1/3/2020.	Active 1/3/2020 inspection. Coection. of the last inspection. of the last inspection. Pending 2020 inspection. McCoection.	Charleston Homes w Yes Caul Homes removed
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes wareminded on 3/10/2020, 3 2.) Charleston Homes wareminded on British Homes ware individual Lot Pending - D&E Custom Exportable toilet from the lose installed to be insupposed in the control of the contro	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by as informed to complete by Lot 124 Replat 1 Building began construction to prior to the 1/13/2020 installed along the south and us informed to complete by Lot 125 Replat 1	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspectant east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/epection. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/epection.	Active 1/3/2020 inspection. Coection. of the last inspection. of the last inspection. Pending 2020 inspection. McCo of the last inspection. Pending The last inspection. Pending Pending	Charleston Homes w Yes Caul Homes removed
Current Condition: Lot 124 Replat 1 Current Condition:	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes we reminded on 3/10/2020, 3 2.) Charleston Homes we Individual Lot Pending - D&E Custom E portable toilet from the lo Silt fence needs to be ins D&E Custom Building wa Individual Lot Pending - McCaul Contra paving the driveway pri Silt fence needs to be ins McCaul Contracting was	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020. as informed to complete by Lot 124 Replat 1 Building began construction to the 1/13/2020 installed along the south and as informed to complete by Lot 125 Replat 1 Lot 125 Replat 1 acting began construction of the 4/27/20 inspect stalled along the south and corner to the 4/27/20 inspect stalled along the south and corner to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and construction to the 4/27/20 inspect stalled along the south and the first the fi	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspectand east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/2020 least sides of the lot and in 1/3/2020 on the lot prior to the 1/3/2020	Active 1/3/2020 inspection. Coection. of the last inspection. of the last inspection. Pending 2020 inspection. McCo of the last inspection. Pending 2020 inspection. Pending 2020 inspection. Pending 2020 inspection. McCa of the last inspection. The last inspection. On the last inspection. The last inspection. The last inspection. On the last inspection.	Charleston Homes w Yes Caul Homes removed Yes Lul Contracting began
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition:	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes wareminded on 3/10/2020, 3 2.) Charleston Homes wareminded on By 10/2020, 3 2.) Charleston Homes wareminded on Silt fence needs to be insubstituted by 10/2020, 10	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020. as informed to complete by Lot 124 Replat 1 Building began construction to prior to the 1/13/2020 installed along the south and as informed to complete by Lot 125 Replat 1 Lot 125	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspersand east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/2020 n on the lot prior to the 1/3/2020 n east sides of the lot and in 1/3/2020 on the lot prior to the 1/3/2020 not the lot prior to the 1/3/2020. Not done as of the lot and in 1/10/2020. Not done as of the lot and in 1/10/2020. Not done as of the lot and in 1/10/2020. Not done as of the lot and in 1/10/2020. Not done as of the lot and in 1/10/2020.	Active 1/3/2020 inspection. Coection. of the last inspection. of the last inspection. Pending 2020 inspection. McCo the last inspection. Pending 2020 inspection. Pending 2020 inspection. Pending 2020 inspection. McCo the last inspection. McCo the last inspection. McCo the last inspection. McCo the last inspection. McCo	Charleston Homes w Yes Caul Homes removed Yes ul Contracting began
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water minded on 3/10/2020, 3 3.) Charleston Homes water minded on 3/10/2020, 3 Edit fence needs to be insufficient of the log of the contraction of the log o	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020. as informed to complete by Lot 124 Replat 1 Building began construction the prior to the 1/13/2020 installed along the south and as informed to complete by Lot 125 Replat 1 acting began construction to the 4/27/20 inspect stalled along the south and informed to complete by 1 See SWPPP ad - The basin was installed.	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspectant and east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/pection. east sides of the lot and in 1/3/2020 on the lot prior to the 1/3/2020 d prior to the 1/3/2020 inspection.	Active 1/3/2020 inspection. Coection. of the last inspection. of the last inspection. Pending 2020 inspection. McCo of the last inspection. Pending 2020 inspection. McCo of the last inspection. Active Dection with a permaner	Charleston Homes w Yes Caul Homes removed Yes Lul Contracting began
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition:	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water minded on 3/10/2020, 3 3.) Charleston Homes water minded on James Water Market	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020. The second of the lot need to be reas informed to complete by a Lot 124 Replat 1 Building began construction to the 1/13/2020 installed along the south and the second of the south and the second of the 4/27/20 inspect that the second of the 4/27/20 inspect that the second of the 4/27/20 inspect that the second of the south and the second of the 4/27/20 inspect that the second of the second of the 4/27/20 inspect that the second of t	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 insper and east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of / 3/30/2020. Not done as of / 1/3/2020 n on the lot prior to the 1/3/ epection. east sides of the lot and in / 1/10/2020. Not done as of / 1/3/2020 on the lot prior to the 1/3/20 ion. east sides of the lot and in / 1/10/2020. Not done as of / 1/3/2020 on the lot prior to the 1/3/20 ion. east sides of the lot and in / 1/10/2020. Not done as of the / 1/3/2020 d prior to the 1/3/2020 inspece plate prior to the 4/27/	Active 1/3/2020 inspection. Coection. of the last inspection. of the last inspection. Pending 2020 inspection. McCo of the last inspection. Pending 2020 inspection. McCo of the last inspection. Pending 2020 inspection. McCo of the last inspection. Active Dection with a permane 20 inspection.	Charleston Homes w Yes Caul Homes removed Yes ul Contracting began CCaul Contracting was No ent riser. Commercia
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition:	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water minded on 3/10/2020, 3 3.) Charleston Homes water minded on 3/10/2020, 3 3.) Charleston Homes water minded on 3/10/2020. Sediment Basin Good Condition - 0% filles Sediment Basin Good Condition - 10% filles Good Condition - 10% filles Good Condition - 10% filles	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020. as informed to complete by Lot 124 Replat 1 Building began construction to prior to the 1/13/2020 installed along the south and as informed to complete by Lot 125 Replat 1 Loting began construction to corn to the 4/27/20 inspect that led along the south and informed to complete by 1 See SWPPP Lot - The basin was installed to the basin was installed along the basin was installed at t	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspectant and east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/pection. east sides of the lot and in 1/3/2020 on the lot prior to the 1/3/2020 d prior to the 1/3/2020 inspection.	Active 1/3/2020 inspection. Of the last inspection. If the last inspection. Pending 2020 inspection. McCa In the northeast corner. Pending 1/2020 inspection. McCa In the northeast corner. Active 1/20 inspection. McCa Active 1/20 inspection. McCa Active 1/20 inspection.	Charleston Homes w Yes Caul Homes removed Yes Caul Contracting began No ent riser. Commercial
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water minded on 3/10/2020, 3 2.) Charleston Homes water minded on 3/10/2020, 3 3.) Charleston Homes water minded on 3/10/2020, 3 3.) Charleston Homes water minded on 3/10/2020. Sediment Basin Good Condition - 0% filles Sediment Basin Good Condition - 10% filles Good Condition - 10% filles Good Condition - 10% filles	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020. as informed to complete by Lot 124 Replat 1 Building began construction to prior to the 1/13/2020 installed along the south and as informed to complete by Lot 125 Replat 1 Loting began construction to corn to the 4/27/20 inspect that led along the south and informed to complete by 1 See SWPPP Lot - The basin was installed to the basin was installed along the basin was installed at t	1/3/2020 tion on the lot prior to the 1 t prior to the 1/3/2020 inspectant east sides of the lot. epaired/replaced. / 1/10/2020. Not done as of 1/3/2020 n on the lot prior to the 1/3/pection. east sides of the lot and in 1/3/2020 on the lot prior to the 1/3/2020 east sides of the lot and in 1/3/2020 d prior to the 1/3/2020 inspect plate prior to the 4/27/1/3/2020 ed prior to the 1/3/2020 inspect plate prior to the 1/3/2020 ed prior to the 1/3/2020 inspect plate prior to the 1/3/2020 ed prior to the 1/3/2020 inspect plate prior to the 1/3/2020 ed prior to the 1/3/2020 inspect plate pl	Active 1/3/2020 inspection. Of the last inspection. If the last inspection. Pending 2020 inspection. McCa In the northeast corner. Pending 1/2020 inspection. McCa In the northeast corner. Active 1/20 inspection. McCa Active 1/20 inspection. McCa Active 1/20 inspection.	Charleston Homes w Yes Caul Homes removed Yes Caul Contracting began No ent riser. Commercial
Current Condition: Lot 124 Replat 1 Current Condition: Lot 125 Replat 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Individual Lot Fair Condition - Charleste installed straw wattles on 1.) Silt fence needs to be 2.) Straw wattles on the fi 1.) Charleston Homes watereminded on 3/10/2020, 32.) Charleston Homes watereminded on 3/10/2020, 32.) Charleston Homes watereminded on 3/10/2020, 32.) Charleston Homes watereminded on Joseph Custom Exportable toilet from the location of the contraction of the contrac	Lot 123 Replat 1 on Homes began construct the front corners of the lot installed along the south a ront of the lot need to be reas informed to complete by 3/25/2020. as informed to complete by Lot 124 Replat 1 Building began construction the prior to the 1/13/2020 installed along the south and its informed to complete by Lot 125 Replat 1 Lot 125 Replat 1 Lot 126 Replat 1 Lot 127 Replat 1 Lot 127 Replat 1 Lot 128 Replat 1 Lot 129 Replat 1 Lot 129 Replat 1 Lot 125 Replat 1 Lot 126 Replat 1 Lot 127 Replat 1 Lot 127 Replat 1 Lot 128 Replat 1 Lot 129 Replat 1 Lot 1	1/3/2020 tion on the lot prior to the 1t prior to the 1/3/2020 inspectant east sides of the lot. epaired/replaced. 1/1/10/2020. Not done as of 1/3/2020 in on the lot prior to the 1/3/pection. 1/1/10/2020. Not done as of 1/3/2020 in the lot prior to the 1/3/2020 on the lot prior to the 1/3/2020 done the 1/3/2020 done to the 1/3/2020 inspect prior t	Active 1/3/2020 inspection. Of the last inspection. If the last inspection. Pending 2020 inspection. McCa In the northeast corner. If the last inspection. Pending 2020 inspection. McCa In the northeast corner. In the northeast corner. In the northeast corner. In the last inspection. Active In the last inspection. In the last inspection. Active In the last inspection with a permanent in the las	Charleston Homes w Yes Caul Homes removed Yes Caul Contracting began No ent riser. Commercian. No

Current Condition:	Fair Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a temporary riser. Commercial Seeding plugged the lowest dewatering hole and backfilled the erosion prior to the 4/27/20 inspection. The erosion at the inlet pipe should be seeded and matted. A wattle should be installed along the stub road to prevent further erosion.						
	Gene Graves was informed to complete by 4/13/20. Not done as of the last inspection. Commercial Seeding was reminded on 4/27/20.						
SF 1	Silt fence	See SWPPP		Removed			
Current Condition:			silt fence prior to the 4/27/2				
SF 2	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:			_ots 97-102 Replat 1 prior to I <mark>lt fence prior to the 4/27/20</mark>		n. Commercial		
SF 3	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Silt fence was installed across the front of Lot 87 Replat 1 prior to the 1/3/2020 inspection. Commerci Seeding properly trenched in the silt fence and repaired it where necessary prior to the 4/27/20 inspection.						
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Streets were relatively clean during the most recent inspection.						
SWPPP Signs	Misc/Other	S 132nd Street and Man Street	1/27/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed SWPPP signs at the intersection of Main Street and N 10th Ave and S 132nd Street and Hazel Lane during the 1/27/20 inspection.						
Inspector Signature:	Jula Mant			Reviewed By:	Ports Sul		