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



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

Engineering Answers

Inspector: Jason Brackett					Stage
Project Name:			eld Pines )1600337		2
For Week Ending:		9/11	/2021		68059
Project Location:	SW of	132nd Street and Pla	tteview Road, Springfield, N	NE	
	Phase I				
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	75%				
Utilities:	100%				
Overall Development:	70%				

E&A - P2019.327.000

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.41"				
Monday:	0.00"				
Tuesday:	3.24"	8/31/2021	Cloudy 81/65	2:50 PM	
Wednesday:	0.00"				
Thursday:	0.15"				
Friday:	0.66"	9/3/2021	Cloudy 74/69	12:55 PM	
Saturday:	0.00"				
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	N/A				
Monday:	N/A				
Tuesday:	N/A				
Wednesday:	N/A				
Thursday:	N/A				
Friday:	N/A				
Saturday:	N/A				
Complaints:	None				
Construction Sequencing					
		a temporary or permanent cess	ation of grading, earthwork, or gro	ound disturbance in the last 14 da	iys?
			· -		
Grading in Phase I was con	npleted prior to E&A bei	ng hired to conduct SWPP	P inspections (1/3/20).		

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 (1/3/20).

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 (1/3/20). Portion of ground to the southeast of SB 4 seeded and matted (5/11/20).

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
Create Corrective Action?
No, see Findings section.
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, see Findings section and BMP section.
Are construction entrances and adjacent streets being maintained adequately?
No
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.

The School Site was graded prior to the 9/23/20 inspection. The School Site is not covered by the Springfield Pines permit (SPR-20200728-5543-GP1).

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. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 9/24/20, 6/24/21.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet was ins	Active - Area inlet was installed prior to the 1/3/20 inspection. The surrounding area is vegetated and the inlet drains to SB						
	1, no inlet protection will be recommended at this time.							
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Active - Area inlet with dome grate was installed prior to the 1/3/20 inspection. The surrounding area was seeded and							
	matted and the inlet drains to SB 2; no inlet protection will be recommended at this time.							
AI 3	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspections.	Commercial Seeding	removed the remaining			
	silt fence/T-posts around t							
AI 4	Area Inlet Protection	See SWPPP	3/9/2020	Active	No			
Current Condition:	Active - Area inlet with do	me grate was installed p	prior to the 3/9/20 inspection.	The surrounding area	was seeded and			
	matted and the inlet drains	s to SB 2; no inlet prote	ction will be recommended at	this time.				
CW 1	Concrete Washout	Lot 81 Replat 1	1/3/2020	Active	No			
Current Condition:			s installed on Lot 81 Replat 1					
		cleaned out the concrete washout prior to the inspection on 5/11/20, the berm recommendation is no longer needed. Gene Graves added rock to the concrete washout approach prior to the 6/1/20 inspection. Gene Graves cleaned out the concret						
			aves relocated the concrete w					
			the concrete washout prior to					
IP 1	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 insp		a basin, reinstallatio			
ourion contaiton.	is not recommended.							
IP 2	le net recentionaca							
	Inlet Protection	See SWPPP		Removed				
Current Condition:			et filter prior to the 4/27/20 ins		a basin, reinstallatio			
			et filter prior to the 4/27/20 insp		o a basin, reinstallation			
Current Condition:	Removed - Commercial S is not recommended.	eeding removed the inle	et filter prior to the 4/27/20 ins	pection. Inlet drains to	a basin, reinstallatio			
	Removed - Commercial S is not recommended. Inlet Protection	eeding removed the inle See SWPPP		Removed				
Current Condition:	Removed - Commercial S is not recommended. Inlet Protection	eeding removed the inle See SWPPP	et filter prior to the 4/27/20 ins be filter prior to the 4/27/20 ins t filter prior to the 4/27/20 ins	Removed				
Current Condition: IP 3 Current Condition:	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	eeding removed the inle See SWPPP eeding removed the inle		Removed Removed Dection. Inlet drains to				
Current Condition: IP 3 Current Condition: IP 4	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 insp	Removed Removed Dection. Inlet drains to Removed	a basin, reinstallation			
Current Condition: IP 3 Current Condition:	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S	eeding removed the inle See SWPPP eeding removed the inle See SWPPP		Removed Removed Dection. Inlet drains to Removed	a basin, reinstallation			
Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended.	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp	Removed Dection. Inlet drains to Dection. Inlet drains to Removed Dection. Inlet drains to	a basin, reinstallatio			
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed Dection. Inlet drains to Dection. Inlet drains to Removed Dection. Inlet drains to Removed	o a basin, reinstallatio			
Current Condition: IP 3 Current Condition: IP 4 Current Condition:	Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         Removed - Commercial S	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 insp	Removed Dection. Inlet drains to Dection. Inlet drains to Removed Dection. Inlet drains to Removed	o a basin, reinstallation			
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Inlet drains to	o a basin, reinstallatio			
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6	Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection Removed - Commercial S is not recommended. Inlet Protection	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Removed	) o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition:	Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP	et filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Dection. Inlet drains to Removed Removed	) o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition:	Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed           Dection.         Inlet drains to           Dection.         Inlet drains to           Removed         Dection.           Dection.         Inlet drains to           Removed         Dection.           Dection.         Inlet drains to           Removed         Dection.           Dection.         Inlet drains to           Dection.         Inlet drains to           Dection.         Inlet drains to	) o a basin, reinstallation o a basin, reinstallation o a basin, reinstallation			
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition: IP 7	Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	t filter prior to the 4/27/20 insp t filter prior to the 4/27/20 insp	Removed         Dection.       Inlet drains to         Dection.       Inlet drains to         Removed       Dection.         Dection.       Inlet drains to         Removed       Dection.         Dection.       Inlet drains to         Removed       Dection.         Dection.       Inlet drains to         Dection.       Inlet drains to         Removed       Dection.         Dection.       Inlet drains to         Removed       Dection.         Removed       Dection.	a basin, reinstallation a basin, reinstallation a basin, reinstallation a basin, reinstallation a basin, reinstallation			
Current Condition: IP 3 Current Condition: IP 4 Current Condition: IP 5 Current Condition: IP 6 Current Condition:	Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection         Removed - Commercial S         is not recommended.         Inlet Protection	eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle See SWPPP eeding removed the inle	et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp et filter prior to the 4/27/20 insp	Removed         Dection.       Inlet drains to         Dection.       Inlet drains to         Removed       Dection.         Dection.       Inlet drains to         Removed       Dection.         Dection.       Inlet drains to         Removed       Dection.         Dection.       Inlet drains to         Dection.       Inlet drains to         Removed       Dection.         Dection.       Inlet drains to         Removed       Dection.         Removed       Dection.	a basin, reinstallation a basin, reinstallation a basin, reinstallation a basin, reinstallation a basin, reinstallation			

IP 8 Current Condition:	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         Inlet drains to a basin, reinstallation
Current Condition.	is not recommended.
ID 0	
IP 9 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
Current Condition.	
	is not recommended.
IP 10	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, reinstallati
	is not recommended.
IP 11	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, reinstallati
	is not recommended.
IP 12	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, reinstallati
Current Condition.	is not recommended.
ID 40	
IP 13	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, reinstallati
	is not recommended.
IP 14	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, reinstallati
	is not recommended.
IP 15	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, reinstallati
	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, reinstallati
	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, reinstallati
Current Condition.	is not recommended.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet filter prior to the 5/11/20 inspection. Inlet drains to a basin, reinstallati
Current Condition.	is not recommended.
ID 40	
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, reinstallati
ID 00	is not recommended. Inlet Protection See SWPPP Removed
IP 20 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
Current Condition.	is not recommended.
ID 04	
IP 21 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
Current Condition.	is not recommended.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	
	is not recommended.
IP 23	is not recommended. Inlet Protection See SWPPP Removed
	is not recommended.           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
IP 23 Current Condition:	is not recommended. Inlet Protection See SWPPP Removed
IP 23	is not recommended.           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
IP 23 Current Condition:	is not recommended.          Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed
IP 23 Current Condition: IP 24	is not recommended.          Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed
IP 23 Current Condition: IP 24	is not recommended.          Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
IP 23 Current Condition: IP 24 Current Condition:	is not recommended.          Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed       Removed
IP 23 Current Condition: IP 24 Current Condition: IP 25	is not recommended.          Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed       Removed
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed       Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed       Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed       Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP         Removed       Removed </td
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed       Removed         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed       Removed         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed       Removed         Inlet Protection </td
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed       Removed         Inlet Protection       See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is n
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seedi
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seedi
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commerc
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seedi
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 27 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding r
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3 Current Condition: Lot 2 Replat 2 Current Condition:	is not recommended.       Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection       See SWPPP         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         See SWPPP       Removed       Removed         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.       Inlet Protection         Inlet Protection       See SWPPP       Removed         Removed - Commercial Seeding removed the inlet filter prior
IP 23 Current Condition: IP 24 Current Condition: IP 25 Current Condition: IP 26 Current Condition: IP 27 Current Condition: IP 28 Current Condition: IP 28 Current Condition: Lot 1 Replat 4 Current Condition: Lot 2 Replat 3 Current Condition:	Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Removed           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.         Inlet Protection           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27/20 inspection. Inlet drains to a basin, reinstallati is not recommended.           Inlet Protection         See SWPPP         Removed           Removed - Commercial Seeding removed the inlet filter prior to the 4/27

Lot 9 Replat 1	Individual Lot	Lot 9 Replat 1	o 7/1/20 increation	Removed	
Current Condition: Lot 17 Replat 1	Removed - Urban Spark s Individual Lot	Lot 17 Replat 1	ie // //20 inspection.	Removed	
Current Condition:			ot prior to the 6/10/20 inspection		
Lot 18 Replat 1	Individual Lot	Lot 18 Replat 1		Removed	
Current Condition:			or to the inspection on 5/11/20		1
Lot 19 Replat 1	Individual Lot	Lot 19 Replat 1	8/9/2021	Active	No
Current Condition:		•	lot prior to the 8/9/21 inspection onitor for removal and the insta	•	oserved in the ROW
Lot 21 Replat 1	Individual Lot	Lot 21 Replat 1		Removed	
Current Condition:			ior to the 6/10/20 inspection.		
Lot 22 Replat 1	Individual Lot	Lot 22 Replat 1	8/23/2021	Active	No
Current Condition:	Active - Urban Spark bega	an excavation of the lot	prior to the 8/9/21 inspection.	Dirt piles were obse	
	the 8/9/21 inspection, the	inspector will monitor fo	r removal and the installation	of BMPs.	
Lot 24 Replat 1	Individual Lot	Lot 24 Replat 1		Removed	
Current Condition:	Removed - Carlson Custo	m Homes sodded the lo	ot prior to the 7/8/20 inspection	n.	•
Lot 27 Replat 1	Individual Lot	Lot 27 Replat 1		Removed	
Current Condition:	Removed - Urban Spark s		e 12/8/20 inspection.	. <u>.</u> .	
Lot 34 Replat 1	Individual Lot	Lot 34 Replat 1	to the A/C/OA increation	Removed	
Current Condition: Lot 46 Replat 1	Removed - Sundown Hon Individual Lot	Lot 46 Replat 1	7/29/2021	Active	No
Current Condition:			of the lot prior to the 7/29/21 i		
	the dirt piles from the RO	N prior to the 8/23/21 in	aspection. The lot is relatively no BMPs are recommended a	flat along the front of	
Lot 47 Replat 1	Individual Lot	Lot 47 Replat 1	5/3/2021	Pending	Yes
Current Condition:			the lot prior to the 5/3/21 ins		
	the ROW prior to the 6/24	/21 inspection.			
	2.) Wattles need to be ins	talled in the southeast o	corner.	otion	
			Not done as of the last inspe Not done as of the last inspe		
Lot 53 Replat 1	2.) Subject was informed Individual Lot	Lot 53 Replat 1	l	Removed	
Current Condition:	Removed - Hubbell Home		the 7/20/21 increation	Reinoveu	
			) the 7/29/21 inspection.		
Lot 55 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G	Lot 55 Replat 1 raves installed silt fence	5/11/2020 on the side of the lot prior to		
Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent t during the 6/22/21 inspect	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m	5/11/2020 e on the side of the lot prior to when construction begins. Mir	the inspection on 5/1 nor damage to the silt	1/20. Future silt fen
	Individual Lot Good Condition - Gene G maintenance will be sent t during the 6/22/21 inspect Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor.	the inspection on 5/1	1/20. Future silt fen
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021	the inspection on 5/1 nor damage to the silt Removed Pending	1/20. Future silt fen fence was observe
Current Condition: Lot 56 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspection was observed on the front of ti dures.	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	Individual Lot Good Condition - Gene G maintenance will be sent t during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for i Silt fence should be instal	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspection was observed on the front of ti dures.	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home he lot during the 6/24	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent t during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for i Silt fence should be instal	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe was observed on the front of the dures.	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home he lot during the 6/24	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for in Silt fence should be instal Proline Homes was inform	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir onitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe was observed on the front of t dures. in the southeast corner. /21. Not done as of the last in	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home the lot during the 6/24	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete wasted mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 codded the lot prior to th Lot 62 Replat 1	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe was observed on the front of the dures. in the southeast corner. /21. Not done as of the last in e 4/20/20 inspection.	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home the lot during the 6/24	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent f during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for i Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste mproper washout proce led in the rear of the lot red to complete by 6/29 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe was observed on the front of the dures. in the southeast corner. /21. Not done as of the last in e 4/20/20 inspection.	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home he lot during the 6/24 hspection. Removed Removed	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste mproper washout proce led in the rear of the lot codded the lot prior to the Lot 60 Replat 1 ded the lot prior to the Lot 62 Replat 1	5/11/2020 a on the side of the lot prior to yhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe was observed on the front of the dures. 21. Not done as of the last in the 4/20/20 inspection. 9/23/20 inspection.	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home he lot during the 6/24 hspection. Removed	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for i Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 ded the lot prior to the Lot 67 Replat 1	5/11/2020 a on the side of the lot prior to yhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe was observed on the front of the dures. 21. Not done as of the last in the 4/20/20 inspection. 9/23/20 inspection.	the inspection on 5/1 nor damage to the silt Removed Pending section. Proline Home he lot during the 6/24 nspection. Removed Removed Removed	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to Lot 69 Replat 1	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspection. dures. in the southeast corner. /21. Not done as of the last ir e 4/20/20 inspection. 9/23/20 inspection. the 7/7/21 inspection.	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home he lot during the 6/24 hspection. Removed Removed	1/20. Future silt fen fence was observe Yes s cleaned the street
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for i Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste mproper washout proce led in the rear of the lot med to complete by 6/29 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 s sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the 7 ded the lot prior to the 7	5/11/2020 e on the side of the lot prior to vhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspection. dures. in the southeast corner. /21. Not done as of the last ir e 4/20/20 inspection. 9/23/20 inspection. the 7/7/21 inspection.	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home he lot during the 6/24 nspection. Removed Removed Removed	1/20. Future silt fen fence was observe fence wa
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1	Individual Lot Good Condition - Gene G maintenance will be sent t during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for i Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 codded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lot	5/11/2020         e on the side of the lot prior to vhen construction begins. Mir onitor.         to the 7/15/20 inspection.         5/3/2021         he lot prior to the 5/3/21 inspervas observed on the front of the dures.         in the southeast corner.         /21. Not done as of the last in e 4/20/20 inspection.         9/23/20 inspection.         the 7/7/21 inspection.         /10/21 inspection.         9/9/2020         prior to the 9/9/20 inspection.	the inspection on 5/1 nor damage to the silt Removed Pending action. Proline Home he lot during the 6/24 nspection. Removed Removed Removed Active	1/20. Future silt fer         fence was observe         res         scleaned the street         /21 inspection, the
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Removed - Gols Inc sode Individual Lot Active - Urban Spark beg 8/23/21 inspection; howey The disturbed areas on th	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 ded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lot rer additional maintenan e adjoining lots needs to	5/11/2020 a on the side of the lot prior to yhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 insper was observed on the front of the dures. /21. Not done as of the last in 1/21. Not done as of the last in 1/22. Not	the inspection on 5/1 nor damage to the silt Removed Pending action. Proline Home he lot during the 6/24 nspection. Removed Removed Removed Active n. Urban Spark sodo	1/20. Future silt fen fence was observe fence wa
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for i Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark begr 8/23/21 inspection; howey The disturbed areas on th Urban Spark was informe	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 ded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the Lot 69 Replat 1 an construction on the lor rer additional maintenan e adjoining lots needs to d to complete by 8/30/2	5/11/2020 a on the side of the lot prior to yhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe was observed on the front of the dures. /21. Not done as of the last ir 1. Not done as of the last in 9/23/20 inspection. 1. 9/9/2020 pt prior to the 9/9/20 inspection. 1. 10/21 inspection. 1. 9/9/2020 pt prior to the 9/9/20 inspection. 1. Not done as of the last ir 1. Not done as of the last ir 1. Not done as of the last ir 1. Not done as of the last ir	the inspection on 5/1 nor damage to the silt Removed Pending action. Proline Home he lot during the 6/24 nspection. Removed Removed Removed Removed Active n. Urban Spark sodo	1/20. Future silt fence was observe         i fence was observe         Second the street         s cleaned the street         /21 inspection, the         I<
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Silt fence should be instal Proline Homes was inform Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark beg 8/23/21 inspection; howey The disturbed areas on the Urban Spark was informe Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 sodded the lot prior to the Lot 62 Replat 1 dded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the 7 Lot 70 Replat 1 an construction on the lot rear additional maintenan e adjoining lots needs to d to complete by 8/30/2 Lot 74 Replat 1	5/11/2020         a on the side of the lot prior to vhen construction begins. Mir ionitor.         to the 7/15/20 inspection.         5/3/2021         he lot prior to the 5/3/21 inspection to the 5/3/21 inspection.         in the southeast corner.         /21. Not done as of the last ir         9/23/20 inspection.         1         9/23/20 inspection.         /10/21 inspection.         /10/21 inspection.         9/9/2020         ot prior to the 9/9/20 inspection.         0 be restabilized.         1. Not done as of the last ir	the inspection on 5/1 nor damage to the silt Removed Pending ection. Proline Home he lot during the 6/24 nspection. Removed Removed Removed Removed Active n. Urban Spark sodo	1/20. Future silt fer         fence was observe         res         scleaned the street         /21 inspection, the
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for it Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark so Individual Lot Removed - Pacesetter so Individual Lot Removed - Pacesetter so Individual Lot Removed - Pools Inc sodd Individual Lot Removed - Fools Inc sodd Individual Lot Active - Urban Spark beg 8/23/21 inspection; howev The disturbed areas on the Urban Spark was informe Individual Lot	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 odded the lot prior to the Lot 62 Replat 1 ded the lot prior to the Lot 69 Replat 1 sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the 7/ Lot 70 Replat 1 an construction on the lot rear additional maintenant e adjoining lots needs to d to complete by 8/30/2 Lot 74 Replat 1 as began excavation of stalled in the rear come	5/11/2020 a on the side of the lot prior to yhen construction begins. Mir ionitor. to the 7/15/20 inspection. 5/3/2021 he lot prior to the 5/3/21 inspe was observed on the front of the dures. /21. Not done as of the last ir 1. Not done as of the last in 9/23/20 inspection. 1. 9/9/2020 pt prior to the 9/9/20 inspection. 1. 10/21 inspection. 1. 9/9/2020 pt prior to the 9/9/20 inspection. 1. Not done as of the last ir 1. Not done as of the last ir 1. Not done as of the last ir 1. Not done as of the last ir	the inspection on 5/1 nor damage to the silt Removed Pending action. Proline Home he lot during the 6/24 spection. Removed Removed Removed Removed Active n. Urban Spark sodo	1/20. Future silt fence was observe         i fence was observe         Second the street         s cleaned the street         /21 inspection, the         I<
Current Condition: Lot 56 Replat 1 Current Condition: Lot 58 Replat 1 Current Condition: Lot 60 Replat 1 Current Condition: Lot 62 Replat 1 Current Condition: Lot 67 Replat 1 Current Condition: Lot 69 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition: Lot 70 Replat 1 Current Condition:	Individual Lot Good Condition - Gene G maintenance will be sent to during the 6/22/21 inspect Individual Lot Removed - Jeck & Compa Individual Lot Pending - Proline Homes to the 6/22/21 inspection. inspector will monitor for i Silt fence should be instal Proline Homes was inform Individual Lot Removed - Urban Spark s Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Salti fence should be instal Proline Homes was inform Individual Lot Removed - Proline Homes Individual Lot Removed - Proline Homes Individual Lot Removed - Fools Inc sode Individual Lot Active - Urban Spark begi 8/23/21 inspection; howey The disturbed areas on th Urban Spark was informe Individual Lot Pending - Sundown Homes 1.) Silt fence should be inst 2.) The street needs to be 1.) Sundown Homes was	Lot 55 Replat 1 raves installed silt fence o the builder of the lot v ion, the inspector will m Lot 56 Replat 1 any sodded the lot prior Lot 58 Replat 1 began construction on t Minor concrete waste v mproper washout proce led in the rear of the lot ned to complete by 6/29 Lot 60 Replat 1 codded the lot prior to the Lot 62 Replat 1 ded the lot prior to the Lot 67 Replat 1 sodded the lot prior to the Lot 69 Replat 1 ded the lot prior to the Lot 70 Replat 1 an construction on the lot rer additional maintenant e adjoining lots needs to d to complete by 8/30/2 Lot 74 Replat 1 ss began excavation of stalled in the rear come ocleaned.	5/11/2020         a on the side of the lot prior to vhen construction begins. Mir onitor.         to the 7/15/20 inspection.         5/3/2021         he lot prior to the 5/3/21 inspection.         was observed on the front of tidures.         in the southeast corner.         /21. Not done as of the last ir         9/23/20 inspection.         1         9/23/20 inspection.         1         /10/21 inspection.         9/9/2020         ot prior to the 9/9/20 inspection.         9/9/2020         ot prior to the 9/9/20 inspection.         1         1. Not done as of the last ir         11/4/2020         the of prior to the 10/21/20 inspection.	the inspection on 5/1 nor damage to the silt Removed Pending action. Proline Home- he lot during the 6/24 nspection. Removed Removed Removed Removed Removed Removed Pending spection. Pending spection.	1/20. Future silt fer         fence was observe         inspection, the         scleaned the street         /21 inspection, the         1

Current Condition:	Removed - Jeck & Compa	any sodded the lot prior	to the 7/10/21 inspection.		
Lot 76 Replat 1	Individual Lot	Lot 76 Replat 1		Removed	
Current Condition:	Removed - Proline sodde		24/20 inspection.		•
Lot 77 Replat 1	Individual Lot	Lot 77 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon	nes sodded the lot prior	to the 9/9/20 inspection.		
Lot 81 Replat 1	Individual Lot	Lot 81 Replat 1	4/20/2021	Pending	Yes
Current Condition:			ne lot prior to the 4/20/21 inspe		
	removed the dirt piles fror	n the ROW prior to the	6/22/21 inspection. Nelson in	stalled silt fence in th	e front corner of the l
	prior to the 6/22/21 inspec	ction. Nelson staked do	wn a portable toilet on the lot	prior to the 6/22/21 ir	nspection. Nelson
	removed the silt fence price	or to the 7/7/21 inspection	on. Nelson Builders reinstalle	d the silt fence prior t	to the 7/29/21 inspect
	Nelson removed the silt fe				
	reisen removed the sittle	shee for paying prior to t			
	Silt for an /atrow wattles no	ad to be reinstelled up	mediant of the sidewalk		
	Silt fence/straw wattles ne	ed to be reinstalled up	gradient of the sidewark.		
			0/21. Not done as of the las	4 In an a sti an	
			0/21. Not done as of the las		
Lot 83 Replat 1	Individual Lot	Lot 83 Replat 1		Removed	
Current Condition:	Removed - Pacesetter so		10/7/20 inspection.		
Lot 84 Replat 1	Individual Lot	Lot 84 Replat 1		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot pric	or to the 5/10/21 inspection.		
Lot 85 Replat 1	Individual Lot	Lot 85 Replat 1		Removed	
Current Condition:	Removed - Urban Spark	sodded the lot prior to th	ne 8/26/20 inspection.		
Lot 87 Replat 1	Individual Lot	Lot 87 Replat 1		Removed	
Current Condition:	Removed - Sundown Hon		to the 10/7/20 inspection.		
Lot 95 Replat 1	Individual Lot	Lot 95 Replat 1		Removed	
Current Condition:	Removed - Nelson Builde		the 5/3/21 inspection		
Lot 98 Replat 1	Individual Lot	Lot 98 Replat 1	5/10/2021	Pending	Yes
Current Condition:			of the lot prior to the 5/10/21 i		
			Caul Contracting was actively		
		nd the installation of BIV	IPs. McCaul removed the dirt	piles from the ROW	prior to the 6/22/21
	inspection.				
	1.) Silt fence needs to be	installed in the rear of the	ne lot.		
	2.) Wattles need to be ins	talled along the front of	the lot where possible.		
		Ŭ			
	1) McCaul was informed	to complete by 6/29/21	Not done as of the last inspe	ection	
	2.) McCaul was informed				
				-	
Lot 100 Replat 1	Individual Lot	Lot 100 Replat 1	4/6/2021	Pending	Yes
Lot 100 Replat 1 Current Condition:		Lot 100 Replat 1		Pending	Yes
		Lot 100 Replat 1	4/6/2021	Pending	Yes
	Pending - Woodland Hom	Lot 100 Replat 1 les began construction of	4/6/2021	Pending spection.	Yes
	Pending - Woodland Hom 1.) Silt fence needs to be	Lot 100 Replat 1 es began construction of the stalled in the rear of the stalled in the st	4/6/2021 on the lot prior to the 4/6/21 in he lot behind all ground distur	Pending spection.	Yes
	Pending - Woodland Hom	Lot 100 Replat 1 es began construction of the stalled in the rear of the stalled in the st	4/6/2021 on the lot prior to the 4/6/21 in he lot behind all ground distur	Pending spection.	Yes
	Pending - Woodland Hom 1.) Silt fence needs to be 2.) Wattles need to be ins	Lot 100 Replat 1 les began construction installed in the rear of the talled along the front of	4/6/2021 on the lot prior to the 4/6/21 in he lot behind all ground distur the lot where possible.	Pending spection. pance.	Yes
	Pending - Woodland Hom 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was	Lot 100 Replat 1 les began construction installed in the rear of the talled along the front of s informed to complete the	4/6/2021 on the lot prior to the 4/6/21 in he lot behind all ground disturt the lot where possible.	Pending spection. pance. e last inspection.	Yes
Current Condition:	Pending - Woodland Hom 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was	Lot 100 Replat 1 les began construction installed in the rear of the talled along the front of informed to complete the informed to complete the	4/6/2021 on the lot prior to the 4/6/21 in he lot behind all ground distur the lot where possible.	Pending spection. pance. e last inspection. a last inspection.	Yes
Current Condition:	Pending - Woodland Hom 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot	Lot 100 Replat 1 installed in the rear of the talled along the front of informed to complete the informed to complete the Lot 107 Replat 1	4/6/2021 on the lot prior to the 4/6/21 in he lot behind all ground disturt the lot where possible. by 4/16/21. Not done as of the by 4/16/21. Not done as of the	Pending spection. pance. e last inspection. e last inspection. Removed	Yes
Current Condition: Lot 107 Replat 1 Current Condition:	Pending - Woodland Hom 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho	Lot 100 Replat 1 installed in the rear of the talled along the front of informed to complete the informed to complete the Lot 107 Replat 1 pomes sodded the lot price	4/6/2021 on the lot prior to the 4/6/21 in he lot behind all ground disturt the lot where possible.	Pending spection. pance. e last inspection. e last inspection. Removed	Yes
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1	Pending - Woodland Hom 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot	Lot 100 Replat 1 installed in the rear of the talled along the front of informed to complete the informed to complete the Lot 107 Replat 1 press sodded the lot price Lot 109 Replat 1	4/6/2021 on the lot prior to the 4/6/21 in he lot behind all ground disturt the lot where possible. by 4/16/21. Not done as of the by 4/16/21. Not done as of the by 4/16/21. Not done as of the by the inspection on 5/11/20	Pending spection. pance. e last inspection. e last inspection. Removed	Yes
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition:	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc	Lot 100 Replat 1 installed in the rear of the talled along the front of informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot price Lot 109 Replat 1 ided the lot prior to the	4/6/2021 on the lot prior to the 4/6/21 in the lot behind all ground disturt the lot where possible. by 4/16/21. Not done as of the by 4/16/21. Not done as of the by 4/16/21. Not done as of the by 1/22/20 inspection.	Pending spection. pance. e last inspection. e last inspection. Removed Removed	
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot	Lot 100 Replat 1 installed in the rear of th stalled along the front of informed to complete th informed to complete the Lot 107 Replat 1 bres sodded the lot price Lot 109 Replat 1 ided the lot prior to the Lot 110 Replat 1	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         oy 4/16/21. Not done as of the         oy 4/16/21. Not done as of the         or to the inspection on 5/11/20         11/24/20 inspection.         1/18/2021	Pending spection. pance. e last inspection. e last inspection. Removed Removed Active	Yes
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition:	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc	Lot 100 Replat 1 installed in the rear of th stalled along the front of sinformed to complete th informed to complete th Lot 107 Replat 1 omes sodded the lot price Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 1/16/21. Not done as of the         by 1/12/20 inspection.         1/18/2021         the lot prior to the 1/18/21 insp	Pending spection. pance. e last inspection. e last inspection. Removed Removed Active pection. Fools Inc rei	Yes moved the dirt piles fr
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc	Lot 100 Replat 1 installed in the rear of th stalled along the front of sinformed to complete th informed to complete th Lot 107 Replat 1 omes sodded the lot price Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         oy 4/16/21. Not done as of the         oy 4/16/21. Not done as of the         or to the inspection on 5/11/20         11/24/20 inspection.         1/18/2021	Pending spection. pance. e last inspection. e last inspection. Removed Removed Active pection. Fools Inc rei	Yes moved the dirt piles fr
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc	Lot 100 Replat 1 installed in the rear of th salled along the front of sinformed to complete th sinformed to complete th Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on t fence in the rear of the	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as	Pending spection. pance. e last inspection. e last inspection. Removed Removed Active pection. Fools Inc rei	Yes moved the dirt piles fr
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil	Lot 100 Replat 1 installed in the rear of th salled along the front of sinformed to complete th sinformed to complete th Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on t fence in the rear of the	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as	Pending spection. pance. e last inspection. e last inspection. Removed Removed Active pection. Fools Inc rei	Yes moved the dirt piles fr
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree	Lot 100 Replat 1 installed in the rear of th stalled along the front of informed to complete th informed to complete the informed to complete the Lot 107 Replat 1 inded the lot prior to the Lot 109 Replat 1 ided the lot prior to the Lot 110 Replat 1 began construction on t fence in the rear of the tet prior to the 6/22/21 in	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 1/16/21. Not done as of the         by 1/12/20 inspection on 5/11/20         11/24/20 inspection.         1/18/2021         the lot prior to the 1/18/21 inspection.         101. Fools Inc removed the prospection.         spection.	Pending spection. pance. e last inspection. e last inspection. Removed Removed Active pection. Fools Inc rei	Yes moved the dirt piles fr
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Hom 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed silf Fools Inc cleaned the stree 1.) The silt fence along th	Lot 100 Replat 1 installed in the rear of th talled along the front of informed to complete to informed to complete to informed to complete to Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 ided the lot prior to the Lot 110 Replat 1 began construction on the fence in the rear of the set prior to the 6/22/21 in e side of the lot needs to	4/6/2021 on the lot prior to the 4/6/21 in the lot behind all ground disturt the lot where possible. by 4/16/21. Not done as of the by 4/16/21. Not done as of the by 4/16/21. Not done as of the prior to the inspection on 5/11/20 11/24/20 inspection. 11/24/20 inspection. 11/18/2021 the lot prior to the 1/18/21 insp blot. Fools Inc removed the prispection.	Pending spection. pance. alast inspection. alast inspection. Removed Removed Active pection. Fools Inc reportable toilet prior to	Yes moved the dirt piles fr
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Hom 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed silf Fools Inc cleaned the stree 1.) The silt fence along th	Lot 100 Replat 1 installed in the rear of th talled along the front of informed to complete to informed to complete to informed to complete to Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 ided the lot prior to the Lot 110 Replat 1 began construction on the fence in the rear of the set prior to the 6/22/21 in e side of the lot needs to	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 1/16/21. Not done as of the         by 1/12/20 inspection on 5/11/20         11/24/20 inspection.         1/18/2021         the lot prior to the 1/18/21 inspection.         101. Fools Inc removed the prospection.         spection.	Pending spection. pance. alast inspection. alast inspection. Removed Removed Active pection. Fools Inc reportable toilet prior to	Yes moved the dirt piles fr
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stre 1.) The silt fence along th 2.) Silt fence or wattles ne	Lot 100 Replat 1 les began construction of installed in the rear of th stalled along the front of informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the fence in the rear of the test prior to the 6/22/21 in the side of the lot needs the ped to be installed in the	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         oy 4/16/21. Not done as of the         oy 4/16/21. Not done as of the         or to the inspection on 5/11/20         11/24/20 inspection.         1/18/2021         the lot prior to the 1/18/21 inspection.         0 be cleaned out/repaired.         south front corner of the lot to	Pending spection. bance. e last inspection. e last inspection. Removed Removed Active bection. Fools Inc reportable toilet prior to protect the inlet.	Yes moved the dirt piles fro the 5/10/21 inspection
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence along th 2.) Silt fence or wattles ne	Lot 100 Replat 1 les began construction of installed in the rear of th stalled along the front of informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the fence in the rear of the test prior to the 6/22/21 in the side of the lot needs the ped to be installed in the	4/6/2021 on the lot prior to the 4/6/21 in the lot behind all ground disturt the lot where possible. by 4/16/21. Not done as of the by 4/16/21. Not done as of the by 4/16/21. Not done as of the prior to the inspection on 5/11/20 11/24/20 inspection. 11/24/20 inspection. 11/18/2021 the lot prior to the 1/18/21 insp blot. Fools Inc removed the prispection.	Pending spection. bance. e last inspection. e last inspection. Removed Removed Active bection. Fools Inc reportable toilet prior to protect the inlet.	Yes moved the dirt piles fro the 5/10/21 inspection
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence or wattles need 1.) Fools Inc was informered 6/24/21.	Lot 100 Replat 1 installed in the rear of the installed along the front of a informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the pert prior to the 6/22/21 in the side of the lot needs the sed to be installed in the d to complete by 3/8/21.	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as of the last inspection.         11/24/20 inspection.         11/18/2021         the lot prior to the 1/18/21 inspection.         b obs cleaned out/repaired.         south front corner of the lot to the         Not done as of the last inspection.	Pending spection. pance. last inspection. last inspection	Yes Moved the dirt piles fr the 5/10/21 inspection reminded on 4/9/21,
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence along th 2.) Silt fence or wattles ne 1.) Fools Inc was informed 6/24/21. 2.) Fools Inc was informed	Lot 100 Replat 1 installed in the rear of the installed along the front of a informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the pert prior to the 6/22/21 in the side of the lot needs the sed to be installed in the d to complete by 3/8/21.	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         oy 4/16/21. Not done as of the         oy 4/16/21. Not done as of the         or to the inspection on 5/11/20         11/24/20 inspection.         1/18/2021         the lot prior to the 1/18/21 inspection.         0 be cleaned out/repaired.         south front corner of the lot to	Pending spection. pance. last inspection. last inspection	Yes Moved the dirt piles fr the 5/10/21 inspection reminded on 4/9/21,
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence or wattles need 1.) Fools Inc was informered 6/24/21.	Lot 100 Replat 1 installed in the rear of the installed along the front of a informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the pert prior to the 6/22/21 in the side of the lot needs the sed to be installed in the d to complete by 3/8/21.	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as of the last inspection.         11/24/20 inspection.         11/18/2021         the lot prior to the 1/18/21 inspection.         b obs cleaned out/repaired.         south front corner of the lot to the         Not done as of the last inspection.	Pending spection. pance. last inspection. last inspection	Yes Moved the dirt piles fro the 5/10/21 inspection reminded on 4/9/21,
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence along th 2.) Silt fence or wattles ne 1.) Fools Inc was informed 6/24/21. 2.) Fools Inc was informed	Lot 100 Replat 1 installed in the rear of the installed along the front of a informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the pert prior to the 6/22/21 in the side of the lot needs the sed to be installed in the d to complete by 3/8/21.	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as of the last inspection.         11/24/20 inspection.         11/18/2021         the lot prior to the 1/18/21 inspection.         b obs cleaned out/repaired.         south front corner of the lot to the         Not done as of the last inspection.	Pending spection. pance. last inspection. last inspection	Yes Moved the dirt piles fro the 5/10/21 inspection reminded on 4/9/21,
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition:	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence along th 2.) Silt fence or wattles ne 1.) Fools Inc was informed 6/24/21. 2.) Fools Inc was informed 6/24/21.	Lot 100 Replat 1 installed in the rear of the installed along the front of informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 ided the lot prior to the Lot 110 Replat 1 began construction on the temperation of the formed to be estimated to be installed in the d to complete by 3/8/21. Ided to complete by 3/8/21. Lot 111 Replat 1	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as of 11/20         11/24/20 inspection.         12. Not bor be cleaned out/repaired.         b be cleaned out/repaired.         c south front corner of the lot to the last inspection.         Not done as of the last inspection.	Pending spection. pance. last inspection. last inspection	Yes Moved the dirt piles fro the 5/10/21 inspection reminded on 4/9/21,
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition:	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         2.) Woodland Homes was         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the street         1.) The silt fence along th         2.) Silt fence or wattles need         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot	Lot 100 Replat 1 installed in the rear of th installed along the front of informed to complete th informed to complete th informed to complete th Lot 107 Replat 1 ornes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the terp prior to the 6/22/21 in the side of the lot needs the set of the lot needs the d to complete by 3/8/21. Lot 111 Replat 1 ed the lot prior to the 11. d	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as of 11/20         11/24/20 inspection.         12. Not bols Inc removed the perspection.         b be cleaned out/repaired.         c south front corner of the lot to the south front corner of the lot to the south front corner of the last inspection.         Not done as of the last inspection.	Pending spection. pance. last inspection. last inspection	Yes Moved the dirt piles fro the 5/10/21 inspection reminded on 4/9/21,
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence along th 2.) Silt fence or wattles ne 6/24/21. 2.) Fools Inc was informer 6/24/21. 2.) Fools Inc was informer 7.) Fools	Lot 100 Replat 1 les began construction of installed in the rear of the talled along the front of a informed to complete the informed to complete the Lot 107 Replat 1 ded the lot prior to the Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the began construction on the Lot 111 Replat 1 Lot 112 Replat 1	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         11/24/20 inspection.         b be cleaned out/repaired.         c south front corner of the lot the         b Not done as of the last inspection.         vot done as of the last inspection.         (24/20 inspection.         5/24/2021	Pending spection. bance. e last inspection. e last inspection. e last inspection. freemoved free	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Current Condition: Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition:	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was 1.) Moodland Homes was 1.) Individual Lot Fair Condition - Collect Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence along th 2.) Silt fence or wattles nee 1.) Fools Inc was informer 6/24/21. 2.) Fools Inc was informer 6/24/21. 3. 3. 4. 5. 5. 5. 5. 5. 5. 5. 5. 5. 5	Lot 100 Replat 1 les began construction of installed in the rear of the talled along the front of a informed to complete the informed to complete the Lot 107 Replat 1 ones sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the began construction on the tence in the rear of the tence in tence in the rear of the tence in tence in the rear of the tence in tence in te	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as of 11/20         11/24/20 inspection.         11/24/20 inspection.         11/24/20 inspection.         could from the tot prior to the 1/18/21 inspection.         b be cleaned out/repaired.         could from the tot prior to the lot to the	Pending spection. bance. e last inspection. e last inspection. e last inspection. freemoved free	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr 1.) Silt fence needs to be 2.) Wattles need to be ins 1.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was 2.) Woodland Homes was Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark soc Individual Lot Fair Condition - Fools Inc the ROW and installed sil Fools Inc cleaned the stree 1.) The silt fence along th 2.) Silt fence or wattles ne 6/24/21. 2.) Fools Inc was informer 6/24/21. 2.) Fools Inc was informer 7.) Fools	Lot 100 Replat 1 les began construction of installed in the rear of the talled along the front of a informed to complete the informed to complete the Lot 107 Replat 1 ones sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the began construction on the tence in the rear of the tence in tence in the rear of the tence in tence in the rear of the tence in tence in te	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         11/24/20 inspection.         b be cleaned out/repaired.         c south front corner of the lot the         b Not done as of the last inspection.         vot done as of the last inspection.         (24/20 inspection.         5/24/2021	Pending spection. bance. e last inspection. e last inspection. e last inspection. freemoved free	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         2.) Woodland Homes was         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the stree         1.) The silt fence along th         2.) Silt fence or wattles ne         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot         Removed - McCaul sodded         Individual Lot         Pending - D&E Custom B         the ROW prior to the 6/22	Lot 100 Replat 1 installed in the rear of the installed along the front of a informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 informed to complete the Lot 109 Replat 1 Ided the lot prior to the Lot 109 Replat 1 ided the lot prior to the Lot 110 Replat 1 began construction on the tent prior to the 6/22/21 in the side of the lot needs the ided to be installed in the ided to complete by 3/8/21. Ided the lot prior to the 11/2 Lot 111 Replat 1 ided the lot prior to the 11/2 Lot 112 Replat 1 uilding began excavation 0/21 inspection.	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         11/24/20 inspection.         11/24/20 inspection.         c) be cleaned out/repaired.         south front corner of the lot to         Not done as of the last inspection.         2/24/20 inspection.         5/24/2021         n of the lot prior to the 5/24/21	Pending spection. bance. e last inspection. e last inspection. e last inspection. freemoved free	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         1.) Woodland Homes was         1.) Woodland Homes was         Individual Lot         Removed - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the stree         1.) The silt fence along th         2.) Silt fence or wattles need         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot         Removed - McCaul sodded         Individual Lot         Pending - D&E Custom B         the ROW prior to the 6/22         1.) Silt fence needs to be	Lot 100 Replat 1 less began construction of installed in the rear of the talled along the front of a informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 ided the lot prior to the Lot 110 Replat 1 began construction on a t fence in the rear of the lest prior to the 6/22/21 in the side of the lot needs the lest to be installed in the lest to complete by 3/8/21. Lot 111 Replat 1 ad the lot prior to the 11. Lot 112 Replat 1 uilding began excavation //21 inspection. installed in the rear of the lest of the rear of the lot o	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as of 1/11/20         11/24/20 inspection.         11/2/2/21         the lot prior to the 1/18/21 inspection.         c) be cleaned out/repaired.         e south front corner of the lot the         . Not done as of the last inspection.         . Not done as of the last inspection.         2/24/20 inspection.         5/24/2021         n of the lot prior to the 5/24/2*         ne lot.	Pending spection. bance. e last inspection. e last inspection. e last inspection. freemoved free	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         2.) Woodland Homes was         Individual Lot         Removed - Charleston Ho         Individual Lot         Removed - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the stree         1.) The silt fence along th         2.) Silt fence or wattles ne         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot         Removed - McCaul sodded         Individual Lot         Pending - D&E Custom B         the ROW prior to the 6/22	Lot 100 Replat 1 less began construction of installed in the rear of the talled along the front of a informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 ided the lot prior to the Lot 110 Replat 1 began construction on a t fence in the rear of the lest prior to the 6/22/21 in the side of the lot needs the lest to be installed in the lest to complete by 3/8/21. Lot 111 Replat 1 ad the lot prior to the 11. Lot 112 Replat 1 uilding began excavation //21 inspection. installed in the rear of the lest of the rear of the lot o	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 4/16/21. Not done as of 1/11/20         11/24/20 inspection.         11/2/2/21         the lot prior to the 1/18/21 inspection.         c) be cleaned out/repaired.         e south front corner of the lot the         . Not done as of the last inspection.         . Not done as of the last inspection.         2/24/20 inspection.         5/24/2021         n of the lot prior to the 5/24/2*         ne lot.	Pending spection. bance. e last inspection. e last inspection. e last inspection. freemoved free	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         Individual Lot         Removed - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the street         1.) The silt fence along th         2.) Silt fence or wattles need         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot         Pending - D&E Custom B         the ROW prior to the 6/22         1.) Silt fence needs to be         2.) Wattles should be inst	Lot 100 Replat 1 installed in the rear of the installed along the front of informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 ornes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the tence in the rear of the tence in the rear of the tence in the rear of the tence in the lot prior to the 6/22/21 in the side of the lot needs the tence in the rear of the installed in the rear of the alled along the front of th	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 1/1/2/0 inspection.         11/24/20 inspection.         11/24/20 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the last inspection.         could from the last inspection.         could from the last inspection.         2/24/20 inspection.         5/24/2021         n of the lot prior to the 5/24/27         ne lot.         he lot where possible.	Pending spection. bance. last inspection. last inspection. Removed Active section. Fools Inc re- ortable toilet prior to b protect the inlet. cection. Fools Inc was ection. D&E re	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         1.) Modual Lot         Ramoved - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the street         1.) The silt fence along th         2.) Silt fence or wattles need         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot         Pending - D&E Custom B         the ROW prior to the 6/22         1.) Silt fence needs to be         2.) Wattles should be inst         1.) D&E were informed to	Lot 100 Replat 1 installed in the rear of the installed along the front of informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 ornes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the terp from to the 6/22/21 in the side of the lot needs the informed to complete by 3/8/21. Ided to complete by 3/8/21. Ided to complete by 3/8/21. Ided the lot prior to the 11/2 Lot 111 Replat 1 ad the lot prior to the 11/2 Lot 112 Replat 1 uilding began excavation 2/21 inspection. installed in the rear of the alled along the front of the complete by 6/29/21. N	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 11/24/20 inspection.         11/24/20 inspection.         11/24/20 inspection.         11/24/20 inspection.         could from to the 1/18/21 inspection.         could from to the 1/18/21 inspection.         could from to the 1/18/21 inspection.         could from to corner of the lot to the         could from to corner of the lot to the         could from the last inspection.         2/24/20 inspection.         5/24/2021         n of the lot prior to the 5/24/21         ne lot.         he lot where possible.         Not done as of the last inspection.	Pending spection. bance. last inspection. last inspection. Removed Active section. Fools Inc re- ortable toilet prior to protect the inlet. ction. Fools Inc was ection. Des Inc was constructed by the section. Description of the section of the section. Description of the section of the section of the section. Description of the section of the section of the section. Description of the section of t	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         1.) Modual Lot         Ramoved - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the street         1.) The silt fence along th         2.) Silt fence or wattles need         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot         Pending - D&E Custom B         the ROW prior to the 6/22         1.) Silt fence needs to be         2.) Wattles should be inst         1.) D&E were informed to	Lot 100 Replat 1 installed in the rear of the installed along the front of informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 ornes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the terp from to the 6/22/21 in the side of the lot needs the informed to complete by 3/8/21. Ided to complete by 3/8/21. Ided to complete by 3/8/21. Ided the lot prior to the 11/2 Lot 111 Replat 1 ad the lot prior to the 11/2 Lot 112 Replat 1 uilding began excavation 2/21 inspection. installed in the rear of the alled along the front of the complete by 6/29/21. N	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 1/1/2/0 inspection.         11/24/20 inspection.         11/24/20 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the last inspection.         could from the last inspection.         could from the last inspection.         2/24/20 inspection.         5/24/2021         n of the lot prior to the 5/24/27         ne lot.         he lot where possible.	Pending spection. bance. last inspection. last inspection. Removed Active section. Fools Inc re- ortable toilet prior to protect the inlet. ction. Fools Inc was ection. Des Inc was constructed by the section. Description of the section of the section. Description of the section of the section of the section. Description of the section of the section of the section. Description of the section of t	Yes Yes moved the dirt piles fr the 5/10/21 inspectior reminded on 4/9/21, reminded on 4/9/21,
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1 Current Condition:	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         Individual Lot         Removed - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the street         1.) The silt fence along th         2.) Silt fence or wattles need         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot         Pending - D&E Custom B         the ROW prior to the 6/22         1.) Silt fence needs to be         2.) Wattles should be inst         1.) D&E were informed to	Lot 100 Replat 1 installed in the rear of the installed along the front of informed to complete the informed to complete the informed to complete the Lot 107 Replat 1 ornes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 110 Replat 1 began construction on the terp from to the 6/22/21 in the side of the lot needs the informed to complete by 3/8/21. Ided to complete by 3/8/21. Ided to complete by 3/8/21. Ided the lot prior to the 11/2 Lot 111 Replat 1 ad the lot prior to the 11/2 Lot 112 Replat 1 uilding began excavation 2/21 inspection. installed in the rear of the alled along the front of the complete by 6/29/21. N	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 11/24/20 inspection.         1/1/24/20 inspection.         1/18/2021         the lot prior to the 1/18/21 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the last inspection.         Not done as of the last inspection.         5/24/2021         n of the lot prior to the 5/24/2021         ne lot.         he lot where possible.         Not done as of the last inspection.	Pending spection. bance. last inspection. last inspection. Removed Active section. Fools Inc re- ortable toilet prior to protect the inlet. ction. Fools Inc was ection. Des Inc was constructed by the section. Description of the section of the section. Description of the section of the section of the section. Description of the section of the section of the section. Description of the section of t	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes
Lot 107 Replat 1 Current Condition: Lot 109 Replat 1 Current Condition: Lot 110 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 111 Replat 1 Current Condition: Lot 112 Replat 1	Pending - Woodland Horr         1.) Silt fence needs to be         2.) Wattles need to be ins         1.) Woodland Homes was         2.) Woodland Homes was         2.) Woodland Homes was         1.) Woodland Homes was         1.) Molitication         Removed - Charleston Ho         Individual Lot         Removed - Landmark soc         Individual Lot         Fair Condition - Fools Inc         the ROW and installed sil         Fools Inc cleaned the stree         1.) The silt fence along th         2.) Silt fence or wattles need         1.) Fools Inc was informed         6/24/21.         2.) Fools Inc was informed         6/24/21.         Individual Lot         Removed - McCaul sodde         Individual Lot         Pending - D&E Custom B         the ROW prior to the 6/22         1.) Silt fence needs to be         2.) Wattles should be inst         1.) D&E were informed to         2.) D&E were informed to	Lot 100 Replat 1 les began construction of installed in the rear of the talled along the front of a informed to complete the informed to complete the Lot 107 Replat 1 omes sodded the lot prior Lot 109 Replat 1 Ided the lot prior to the Lot 109 Replat 1 Ided the lot prior to the Lot 109 Replat 1 began construction on the tence in the rear of the les side of the lot needs the red to be installed in the a to complete by 3/8/21. I Lot 111 Replat 1 ad the lot prior to the 11. Lot 112 Replat 1 uilding began excavation 2/21 inspection. installed in the rear of the complete by 6/29/21. No complete	4/6/2021         on the lot prior to the 4/6/21 in         ne lot behind all ground disturt         the lot where possible.         by 4/16/21. Not done as of the         by 11/24/20 inspection.         1/1/24/20 inspection.         1/18/2021         the lot prior to the 1/18/21 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the 1/18/21 inspection.         could from the lot prior to the last inspection.         Not done as of the last inspection.         5/24/2021         n of the lot prior to the 5/24/2021         ne lot.         he lot where possible.         Not done as of the last inspection.	Pending spection. bance. e last inspection. e last inspection. Removed Active bection. Fools Inc reportable toilet prior to protect the inlet. bection. Fools Inc was ection. Description beck inspection. D&E report ion. ion.	Yes Proved the dirt piles from the 5/10/21 inspection reminded on 4/9/21, reminded on 4/9/21, Yes

Lot 123 Replat 1 Current Condition:	Individual Lot	Lot 123 Replat 1	to the 5/11/20 inspection.	Removed	
			to the 5/11/20 inspection.	Domovad	
Lot 124 Replat 1 Current Condition:	Individual Lot	Lot 124 Replat 1	9/23/20 inspection, stabiliz	Removed	a in the rear of th
Current Condition.	is recommended in the fi		9/23/20 Inspection, stabiliz	cation of the remaining are	ea in the rear of th
Lot 125 Replat 1	Individual Lot	Lot 125 Replat 1		Removed	
Current Condition:		<u> </u>	or to the 7/29/20 inspection		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspe- plate prior to the 4/27/20 in		er. Commercial
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 insp		iser. Commercia
	Seeding plugged the bot	tom 2 rows of holes in the	orifice plate prior to the 4/	27/20 inspection.	
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 insp		iser. Commercia
	Seeding plugged the bot	tom 4 holes in the orifice p	plate prior to the 4/27/20 in	spection.	
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 29% fil	led - The basin was instal	led prior to the 1/3/20 insp	ection with a temporary ris	ser. Commercial
SF 1 Current Condition:			fence prior to the 4/27/20 in		
	Silt fence				
SF 2		See SWPPP	1/3/2020 ots 97-102 Replat 1 prior tr	Active	No Commercial Seed
Current Condition:	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur	ce was installed behind L paired the silt fence prior bed areas prior to the 3/1	ots 97-102 Replat 1 prior to to the 4/27/20 inspection.	o the 1/3/20 inspection. C	Commercial Seed
Current Condition: SF 3	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence	ce was installed behind Lipaired the silt fence prior bed areas prior to the 3/1 See SWPPP	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5/21 inspection.	o the 1/3/20 inspection. C Sudbeck removed the dar Removed	Commercial Seed maged silt fence a
Current Condition: SF 3 Current Condition:	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa	ce was installed behind L paired the silt fence prior bed areas prior to the 3/1 See SWPPP s removed in preparation	ots 97-102 Replat 1 prior to to the 4/27/20 inspection.	b the 1/3/20 inspection. C Sudbeck removed the dar Removed or to the 5/18/20 inspection	Commercial Seed maged silt fence a
Current Condition: SF 3 Current Condition: SF 4	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence	ce was installed behind L paired the silt fence prior bed areas prior to the 3/1 See SWPPP s removed in preparation Springfield Trail	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5/21 inspection. for active construction prior	o the 1/3/20 inspection. C Sudbeck removed the dar Removed or to the 5/18/20 inspection Removed	Commercial Seed maged silt fence a
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin	ce was installed behind L paired the silt fence prior bed areas prior to the 3/1 See SWPPP s removed in preparation Springfield Trail g wattles have been mule	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5/21 inspection.	b the 1/3/20 inspection. C Sudbeck removed the dar Removed or to the 5/18/20 inspection Removed 4/9/21 inspection.	Commercial Seed maged silt fence a
Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle	ce was installed behind L paired the silt fence prior bed areas prior to the 3/1 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5/21 inspection. for active construction prior shed or removed as of the	b the 1/3/20 inspection. C Sudbeck removed the dar Removed or to the 5/18/20 inspection Removed 4/9/21 inspection. Removed	Commercial Seed maged silt fence a n.
Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clear	ce was installed behind L paired the silt fence prior bed areas prior to the 3/1 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5/21 inspection. for active construction prior	b the 1/3/20 inspection. C Sudbeck removed the dar Removed or to the 5/18/20 inspection Removed 4/9/21 inspection. Removed	Commercial Seed maged silt fence a n.
Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle	ce was installed behind L paired the silt fence prior bed areas prior to the 3/19 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road aned the street and remov	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5/21 inspection. for active construction prior shed or removed as of the	b the 1/3/20 inspection. C Sudbeck removed the dar Removed or to the 5/18/20 inspection Removed 4/9/21 inspection. Removed	Commercial Seed maged silt fence a n.
Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clea necessary.	ce was installed behind L paired the silt fence prior bed areas prior to the 3/19 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road aned the street and remov	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5/21 inspection. for active construction prior shed or removed as of the yed the wattle prior to the 7	b the 1/3/20 inspection. C Sudbeck removed the dar Removed or to the 5/18/20 inspection Removed 4/9/21 inspection. Removed 7/15/20 inspection, reinsta	Commercial Seed maged silt fence a n.
Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clea necessary. Streets	ce was installed behind L paired the silt fence prior bed areas prior to the 3/19 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road aned the street and remov	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5/21 inspection. for active construction prior shed or removed as of the	b the 1/3/20 inspection. C Sudbeck removed the dar Removed or to the 5/18/20 inspection Removed 4/9/21 inspection. Removed	Commercial Seed maged silt fence a n.
Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition:	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clean necessary. Streets Fair Condition - Lot level street cleaning	ce was installed behind L paired the silt fence prior bed areas prior to the 3/19 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road aned the street and remov Internal/S 132nd and Main Street	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5 5/21 inspection. for active construction prio thed or removed as of the red the wattle prior to the 7 1/3/2020	b the 1/3/20 inspection. C Sudbeck removed the dar Removed from to the 5/18/20 inspection Removed 4/9/21 inspection. Removed 7/15/20 inspection, reinsta	Commercial Seed maged silt fence a n.
Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clean necessary. Streets Fair Condition - Lot level street cleaning	ce was installed behind L paired the silt fence prior bed areas prior to the 3/13 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road aned the street and remov Internal/S 132nd and Main Street	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5 5/21 inspection. for active construction prior shed or removed as of the ved the wattle prior to the 7 1/3/2020	b the 1/3/20 inspection. C Sudbeck removed the dar Removed from to the 5/18/20 inspection Removed 4/9/21 inspection. Removed 7/15/20 inspection, reinsta	Commercial Seed maged silt fence a n.
Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR Current Condition:	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clea necessary. Streets Fair Condition - Lot level street cleaning Builders were informed to	ce was installed behind L paired the silt fence prior bed areas prior to the 3/19 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road aned the street and remov Internal/S 132nd and Main Street	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5 5/21 inspection. for active construction prior the or removed as of the red the wattle prior to the 7 1/3/2020 57, 47) ot done as of the last inspection	b the 1/3/20 inspection. C Sudbeck removed the dar Removed from to the 5/18/20 inspection Removed 4/9/21 inspection. Removed 7/15/20 inspection, reinsta Active	Commercial Seed maged silt fence a n. Illation is not Yes
Current Condition: SF 3 Current Condition: SF 4 Current Condition: W1 Current Condition: STR	Good Condition - Silt fen trenched in/reinstalled/re installed wattles in distur Silt fence Removed - Silt fence wa Silt fence Removed - The remainin Straw Wattle Removed - Tim Geis clean necessary. Streets Fair Condition - Lot level street cleaning Builders were informed to Misc/Other	ce was installed behind L paired the silt fence prior bed areas prior to the 3/13 See SWPPP s removed in preparation Springfield Trail g wattles have been mulc SB 4 Stub Road aned the street and remov Internal/S 132nd and Main Street s needed (Lot 110, 112, 6 complete by 6/25/21. N S 132nd Street and Man Street	ots 97-102 Replat 1 prior to to the 4/27/20 inspection. 5 5/21 inspection. for active construction prio thed or removed as of the red the wattle prior to the 7 1/3/2020	b the 1/3/20 inspection. C Sudbeck removed the dar Removed brown by to the 5/18/20 inspection Removed 4/9/21 inspection. Removed 7/15/20 inspection, reinstation Active Active	Commercial Seed maged silt fence a n. Illation is not Yes No