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

Enaineerina Answers

Environmental Services Dept.	Manager	Engineering Answers					
		E&A- P2017.	258.000				
Inspector: Ethan Anderson					Stage		
Project Name:	1						
For Week Ending:		5/27/2023					
Project Location:	120th S	treet and Schram Road,	Papillion, NE (Sarpy Coun	ty)			
Grading:	97	%					
Sanitary Sewer:	96'	%					
Storm Sewer:	96	%					
Paving:	96'	%					
Seeding:	90	%					
Utilities:	90'	%					
Overall Development:	48	%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
	2.22				Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	5/25/2023	Sunny 83/64	12:30 PM			
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	On 5/23/23 A complaint w the issue.	ras received by the farm	er to the west about SF 9. (Commercial Seedin	ng was contacted to come and fix		

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23).

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer installation (10/19/2022). Grading north of SB 5 to S 125th st., along La

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022).

Checklist Questions:

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

Create Corrective Action?

No - See BMP Section.

2. 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

No

Create Corrective Action?

No - See BMP Section.

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

Vo.

Create Corrective Action?

No - See BMP Section.

4. Are construction entrances and adjacent streets being maintained adequately?

lo

Create Corrective Action?

No - See BMP Section.

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

- 1) Site was active for home construction during last inspection.
- 2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.
- 3.) Commercial Seeding was hired to fix areas of maintenance that have not been addressed as of 5/25/23.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are three inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21, 12/08/22, 1/20/23, 4/28/23, 5/25/23
- 3.) Remaining portion of SF 1 east of SB 3 should be removed. Graves Development was informed to complete by 5/3/23. Not done as of last inspection. **Graves Development was reminded on 5/25/23.**

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	inlet leading to a se	ediment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction	n installed an area inlet prior	to the inspection on 3/09/23	The area inlet wa	as above grade, thus inlet
	protection is not required at the	his time. E&A inspector will r	nonitor.		
B 1		North side of site (west of			
ום	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	iring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2		Southwest side of site (NE			
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The be	rms are not needed	at this time. E&A will monit
		Northwest side of site			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme		rm prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction	Schram Road (W27)		Removed	
	Entrance	` ′			
Current Condition:	Removed - The construction			o longer in use due	to the Schram Road
	Improvements project gradin	g reaching the area as of the	inspection on 8/18/20.		
OF 2	Stabilized Construction	Cabrara Dand (AA07)		Damania	
CE 2	Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi	on installed a construction e	ntrance prior to inspection of	on 7/2/19 for school	construction. Since this BN
	associated with the school pr	oject, E&A will no longer ins	pect its effectiveness as of	the 10/11/19 inspec	ction.
	Stabilized Construction				
CE 3	Entrance	Schram Road (O27)		Removed	1

Current Condition:					ion on 9/24/20. Reinstallation is not he entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Good Condition - 80% effecti	ve - The sewer contractor in	istalled a construction entra	nce prior to the ins	pection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20	I.	
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No
		Street & Horizon Street			
Current Condition:	up concrete waste adjacent to washout prior to the inspection	o the washout prior to the in on on 3/7/22.	•	k Homes installed	eaned out the washout and cleaned a berm along the front of the
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	L
Current Condition:	this time due to establishmen			24/20. Reinstallatio	on does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r via curb inlets to the basin.	no longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 12	3rd Avenue, which will divert water
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21.	ed the diversion prior to the i	inspection on 8/27/20. Com	mercial Seeding re	defined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	,	, diversion ditch was remove	ed as of 10/21/202	0.
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	
Current Condition:	Pending - Perimeter silt fence diversion is not recommende	e and existing vegetation are d at this time. E&A inspector	e adequately controlling sed r will continue to monitor.	iment as of the 7/1	0/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:					egetation in part of the intended inder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefii	ned the diversion p	prior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversior	n prior to the inspection on 5/19/21.
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	.'	, diversion ditch was remove	ed as of 10/21/202	0.
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m during future inspections. App				onitor for completion of installation
EM 2	Erosion Control Matting	B5		Pending	
Current Condition:	Removed - Will be installed v		plete.	D	
EM 3 Current Condition:	Erosion Control Matting Removed - Will be installed v	D3	ploto	Pending	
ET 1	Erosion Control Terrace	C 12-21	piete.	Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 and		pection on 8/27/20.
FT 1	Fuel Tanks	O23	· I	Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		
FT X	Fuel Tank	Site		Active	
Current Condition:	Removed- Graham Construc		om the site as of the last in	•	
Lot 1	Individual Lot	Lot 1	/00 in an anti-un	Removed	
Current Condition: Lot 7	Removed - Ideal Designs soo		· · · · · · · · · · · · · · · · · · ·	Donding	Yes
Current Condition:		Lot 7	10/27/2022	Pending	in the ROW during the 10/27/22
	inspection, however, due to a	active excavation. Al Belt Co the lot prior to inspection on	nstruction cleaned the stree	et prior to the inspe	ection on 11/16/22. Silt fence was t of the lot prior to the inspection on
	Al Belt Construction was info	rmed to complete by 5/1/23.	Not done as of the last inst	pection. Al Belt wa	as reminded on 5/25/23.
Lot 8	Individual Lot	Lot 8	9/27/2022	Pending	Yes
L	•	•	•		

Current Condition:					
	BMPs are recommended at actively excavating during the	this time. E&A inspector will	<mark>I monitor. A dirt pile was ob</mark> aranko Homes removed the	oserved in the ROW	rear of the lot are mostly flat, so no /, however Baranko Homes was e inspection on 10/27/22. Baranko
	Wattles should be installed	along the street.			
	Baranko Homes was inform	ed to complete by 5/1/23. N	ot done as of the last inspe	ection. Baranko Ho	mes was reminded on 5/25/23.
Lot 10	Individual Lot	Lot 10	6/21/2022	Ponding	Voc
Current Condition:	Pending - JC Custom Build	began excavating the lot pri		Pending 1/22. JC Custom Bu	Yes uild installed and secured a portable
	5/25/23.	should be cleaned. talled on all sides of the lot. formed to complete by 5/1/23		·	om Build was reminded on om Build was reminded on
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The home	eowner began excavating the emoved the dirt piles from the	e lot prior to the 4/27/22 ins	spection. Dirt piles v	vere observed in the ROW on neowner installed silt fence along the
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	Yes
	1.) The portable toilet shoul 2.) The streets along the lot	should be cleaned.	inspection on 5/18/23.		
	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf	formed to complete by 5/1/23	3. Not done as of last insp	ection. Timeless H	omes was reminded on 5/25/23 omes was reminded on 5/25/23
	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf	formed to complete by 3/23/2 formed to complete by 5/1/23 formed to complete by 5/1/23	3. Not done as of last insp	pection. Timeless H pection. Timeless H	omes was reminded on 5/25/23
Lot 19	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf	formed to complete by 3/23/2	3. Not done as of last insp	ection. Timeless H	omes was reminded on 5/25/23
Lot 19 Current Condition:	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf	formed to complete by 3/23/2 formed to complete by 5/1/23 formed to complete by 5/1/23	3. Not done as of last insp 3. Not done as of last insp	pection. Timeless H pection. Timeless H	omes was reminded on 5/25/23
	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf	formed to complete by 3/23/2 formed to complete by 5/1/23 formed to complete by 5/1/23 Lot 19	3. Not done as of last insp 3. Not done as of last insp	pection. Timeless H pection. Timeless H	omes was reminded on 5/25/23
Current Condition:	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes be	formed to complete by 3/23/3 formed to complete by 5/1/23 formed to complete by 5/1/23 Lot 19 In sodded the lot prior to the	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection.	Removed Active	omes was reminded on 5/25/23 omes was reminded on 5/25/23
Current Condition: Lot 20	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes be	formed to complete by 3/23/2 formed to complete by 5/1/2: formed to complete by 5/1/2: Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection.	Removed Active	omes was reminded on 5/25/23 omes was reminded on 5/25/23
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Current Condition: Lot 20 Current Condition: Lot 26	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Removed - Belt Constructio Individual Lot Active - Timeless Homes be inspector will continue to me Individual Lot Removed - Timeless Homes Individual Lot	formed to complete by 3/23/2 formed to complete by 5/1/23 formed to complete by 5/1/23 Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior onitor and recommend BMPs Lot 26 s sodded the lot prior to the Lot 25	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection. s when needed. inspection on 6/21/22. 11/16/2022	Removed Removed Removed Removed Pending	omes was reminded on 5/25/23 omes was reminded on 5/25/23 No erved in the ROW on 5/18/23. E&A
Current Condition: Lot 20 Current Condition: Lot 26 Current Condition:	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes be inspector will continue to mo Individual Lot Removed - Timeless Homes Individual Lot Pending - An unidentified be however the builder was act inspection on 12/01/22. 1.) The streets along the lot 2.) Wattles should be install 1.) Landmark Performance reminded on 5/25/23.	formed to complete by 3/23/2 formed to complete by 5/1/23 formed to complete by 5/1/23 Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior ponitor and recommend BMPs Lot 26 is sodded the lot prior to the Lot 25 uilder began excavating the tively excavating during the should be cleaned. Let along the street. Corp was informed to complete.	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection. s when needed. inspection on 6/21/22. 11/16/2022 lot prior to the inspection of 11/16/22 inspection. The b	Removed Active Dirt piles were obse Removed Pending an 11/16/22. A dirt pindider removed the	omes was reminded on 5/25/23 omes was reminded on 5/25/23 No Perved in the ROW on 5/18/23. E&A
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Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf 3.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 5/25/23. 2.) Landmark Performance reminded on 5/25/23. 1.) The streets along the lot 2.) Wattles should be install 5/25/23. 2.) Landmark Performance reminded on 5/25/23. Individual Lot	formed to complete by 3/23/2 formed to complete by 5/1/23 formed to complete by 5/1/23 Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior ponitor and recommend BMPs Lot 26 is sodded the lot prior to the Lot 25 uilder began excavating the tively excavating during the should be cleaned. Let along the street. Corp was informed to complete.	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/203 inspection. s when needed. 11/16/2022 lot prior to the inspection of 11/16/22 inspection. The b lete by 5/1/23. Not done as	Removed Active Dirt piles were obse Removed Pending an 11/16/22. A dirt pindider removed the	omes was reminded on 5/25/23 omes was reminded on 5/25/23 No erved in the ROW on 5/18/23. E&A Yes ille was observed in the ROW; dirt pile from the ROW prior to the
Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition:	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Active - Timeless Homes be inspector will continue to me Individual Lot Removed - Timeless Homes Individual Lot Pending - An unidentified be however the builder was actinspection on 12/01/22. 1.) The streets along the lot 2.) Wattles should be install 1.) Landmark Performance reminded on 5/25/23. 2.) Landmark Performance reminded on 5/25/23. Individual Lot Removed - Timeless Homes	formed to complete by 3/23/2 formed to complete by 5/1/23 formed to complete by 5/1/23 Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior ponitor and recommend BMPs Lot 26 is sodded the lot prior to the Lot 25 uilder began excavating the lively excavating during the led along the street. Corp was informed to complete to 27 is sodded the lot prior to the led 27 is sodded the lot prior to the led 27 is sodded the lot prior to the led 27 is sodded the lot prior to the led 28 is sodded the lot prior to the led 28 is sodded the lot prior to the led 29 is sodded 29 is	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/203 inspection. s when needed. 11/16/2022 lot prior to the inspection of 11/16/22 inspection. The b lete by 5/1/23. Not done as	Removed Removed Removed Removed Removed Pending 11/16/22. A dirt piculider removed the	omes was reminded on 5/25/23 omes was reminded on 5/25/23 No erved in the ROW on 5/18/23. E&A Yes ille was observed in the ROW; dirt pile from the ROW prior to the
Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition:	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf 3.) Timeless Homes was inf 3.) Timeless Homes was inf 1.) Landmark Performance reminded on 5/25/23. Individual Lot Pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An	formed to complete by 3/23/2 formed to complete by 5/1/2: formed to complete by 5/1/2: formed to complete by 5/1/2: Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior ponitor and recommend BMPs Lot 26 s sodded the lot prior to the Lot 25 Lidler began excavating the lively excavating during the lively excavating during the should be cleaned. Let along the street. Corp was informed to complete compl	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/203 inspection. s when needed. 11/16/2022 lot prior to the inspection of 11/16/22 inspection. The b lete by 5/1/23. Not done as lete by 5/1/23. Not done as lete by 5/1/23. Not done as lete by 5/1/23.	Removed	omes was reminded on 5/25/23 omes was reminded on 5/25/23 No erved in the ROW on 5/18/23. E&A Yes ille was observed in the ROW; dirt pile from the ROW prior to the
Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition:	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf 3.) Timeless Homes was inf 3.) Timeless Homes was inf 1.) Landmark Performance reminded on 5/25/23. Individual Lot Pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An unidentified by however the builder was accompany to the pending - An	formed to complete by 3/23/2 formed to complete by 5/1/23 formed to complete by 5/1/23 Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior ponitor and recommend BMPs Lot 26 is sodded the lot prior to the Lot 25 uilder began excavating the lively excavating during the led along the street. Corp was informed to complete to 27 is sodded the lot prior to the led 27 is sodded the lot prior to the led 27 is sodded the lot prior to the led 27 is sodded the lot prior to the led 28 is sodded the lot prior to the led 28 is sodded the lot prior to the led 29 is sodded 29 is	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/203 inspection. s when needed. 11/16/2022 lot prior to the inspection of 11/16/22 inspection. The b lete by 5/1/23. Not done as lete by 5/1/23. Not done as lete by 5/1/23. Not done as lete by 5/1/23.	Removed	omes was reminded on 5/25/23 omes was reminded on 5/25/23 No erved in the ROW on 5/18/23. E&A Yes ille was observed in the ROW; dirt pile from the ROW prior to the
Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Active - Timeless Homes be inspector will continue to mo Individual Lot Removed - Timeless Homes Individual Lot Pending - An unidentified be however the builder was actinspection on 12/01/22. 1.) The streets along the lot 2.) Wattles should be install 1.) Landmark Performance reminded on 5/25/23. 2.) Landmark Performance reminded on 5/25/23. Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Individual Lot	formed to complete by 3/23/2 formed to complete by 5/1/2: formed to complete by 5/1/2: formed to complete by 5/1/2: Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior point and recommend BMPs Lot 26 s sodded the lot prior to the Lot 25 Luilder began excavating the tively excavating during the should be cleaned. Led along the street. Corp was informed to complete by a sodded the lot prior to the Lot 27 s sodded the lot prior to the Lot 29 Homes sodded the lot prior Lot 32	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection. s when needed. 11/16/2022 lot prior to the inspection. The b 11/16/22 inspection. The b 12/16/22 inspection on 5/11/23. Not done as lete by 5/1/23.	Removed	omes was reminded on 5/25/23 omes was reminded on 5/25/23 No erved in the ROW on 5/18/23. E&A Yes ille was observed in the ROW; dirt pile from the ROW prior to the
Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition:	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Active - Timeless Homes be inspector will continue to mo Individual Lot Removed - Timeless Homes Individual Lot Pending - An unidentified be however the builder was actinspection on 12/01/22. 1.) The streets along the lot 2.) Wattles should be install 1.) Landmark Performance reminded on 5/25/23. 2.) Landmark Performance reminded on 5/25/23. Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Individual Lot	formed to complete by 3/23/2 formed to complete by 5/1/2: formed to complete by 5/1/2: formed to complete by 5/1/2: Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior ponitor and recommend BMPs Lot 26 s sodded the lot prior to the Lot 25 Lidler began excavating the litively excavating during the litively excavating during the led along the street. Corp was informed to complete by 27 s sodded the lot prior to the Lot 27 s sodded the lot prior to the Lot 29 Homes sodded the lot prior	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection. s when needed. 11/16/2022 lot prior to the inspection. The b 11/16/22 inspection. The b 12/16/22 inspection on 5/11/23. Not done as lete by 5/1/23.	Removed	omes was reminded on 5/25/23 omes was reminded on 5/25/23 No erved in the ROW on 5/18/23. E&A Yes ille was observed in the ROW; dirt pile from the ROW prior to the
Current Condition: Lot 20 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Active - Timeless Homes be inspector will continue to mo Individual Lot Removed - Timeless Homes Individual Lot Pending - An unidentified be however the builder was act inspection on 12/01/22. 1.) The streets along the lot 2.) Wattles should be install 1.) Landmark Performance reminded on 5/25/23. 2.) Landmark Performance reminded on 5/25/23. Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Individual Lot Removed - Belt Construction Individual Lot	formed to complete by 3/23/2 formed to complete by 5/1/2: formed to complete by 5/1/2: formed to complete by 5/1/2: Lot 19 In sodded the lot prior to the Lot 20 egan excavating the lot prior point and recommend BMPs Lot 26 s sodded the lot prior to the Lot 25 Luilder began excavating the tively excavating during the tively excavating during the complete along the street. Corp was informed to complete by a sodded the lot prior to the Lot 27 s sodded the lot prior to the Lot 29 Homes sodded the lot prior to the Lot 32 in sodded the lot prior to the	3. Not done as of last insp 3. Not done as of last insp 5/18/22 inspection. 5/18/2023 to the 5/18/23 inspection. s when needed. 11/16/2022 lot prior to the inspection. The b 11/16/22 inspection. The b 12/16/23 Not done as lete by 5/1/23.	Removed Removed	omes was reminded on 5/25/23 omes was reminded on 5/25/23

	Construction removed the d		spection. KRT Construction	on cleaned the stree	ved in the ROW on 4/1/22. KRT at in front of the lot prior to the 0/23.
		peing used as an access poir med to complete by 4/13/23.			struction was reminded on
	5/25/23.	, , , , , , , , , , , , , , , , , , ,		,	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - Belt Constructio	n sodded the lot prior to the i		_	
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	Yes
Current Condition:	Street around lot needs to b	raded and is ready to be sodo e cleaned and the lot needs the ere informed to complete by	to be sodded.		new and Sonja Simet were
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	Yes
Current Condition:		nactive for construction. Grea			
	Silt fence should be repaired			tion. Graves Devel	opment was reminded on 5/2
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	Yes
Current Condition:					te along the southeast corner of
	Silt fence should be repaired Graves Development was in		Not done as of last inspec	tion. Graves Devel	opment was reminded on 5/2
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	Yes
	Silt fence should be repaired Graves Development was in		Not done as of last inspec	tion. Graves Devel	opment was reminded on 5/25
Lat 112	Graves Development was in	nformed to repair by 4/27/23.			
Lot 112 Current Condition:	Graves Development was in Individual Lot Fair Condition - See lot 111	formed to repair by 4/27/23. Lot 112 for more information as of 4/	4/29/2021 29/21. Legacy Homes repa	Active aired the wattles price	Yes or to the inspection on 6/15/21.
	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep	Lot 112 for more information as of 4/, and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. N	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damag	Active aired the wattles prio 3/21. Legacy Home ged prior to the inspi	Yes or to the inspection on 6/15/21. s installed silt fence on the
	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe	Lot 112 for more information as of 4/, and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. N	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damag	Active aired the wattles prio 3/21. Legacy Home ged prior to the inspi	Yes or to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22.
Current Condition: Lot 114 Current Condition:	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection.	Lot 112 for more information as of 4/ and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. No. 23, 5/25/23 Lot 114 inactive for construction. Leg	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damaged of done as of the last inspection on 10/1 7/27/2022 acy Homes installed silt fe	Active aired the wattles prid 3/21. Legacy Home ged prior to the inspection. Legacy Home Active ance along the south	Yes or to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22. les was reminded on 3/10/23, No n side and rear of the lot prior to
Current Condition: Lot 114 Current Condition: Lot 115	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot	Lot 112 for more information as of 4/2 and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. No. 23, 5/25/23 Lot 114 inactive for construction. Leg	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damaged of the last inspection on 10/1 7/27/2022 acy Homes installed silt fer	Active aired the wattles prid 3/21. Legacy Home yed prior to the inspection. Legacy Home Active Active Active	Yes or to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22. Les was reminded on 3/10/23, No a side and rear of the lot prior to
Lot 114 Current Condition: Lot 115 Current Condition:	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection.	Lot 112 for more information as of 4/2nd extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. No. 123, 5/25/23 Lot 114 inactive for construction. Leg	4/29/2021 29/21. Legacy Homes repair to the inspection on 10/1 The silt fence was damage of done as of the last inspection of the last in	Active aired the wattles prio 3/21. Legacy Home ged prior to the inspection. Legacy Home Active Ince along the south Active Ince along the rear of	Yes or to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22. The seek was reminded on 3/10/23, The side and rear of the lot prior to the lot prior to the 1/27/22
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	Lot 112 for more information as of 4/2 and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. No. 23, 5/25/23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damage of done as of the last inspection of the last in	Active aired the wattles prio 3/21. Legacy Home ged prior to the inspection. Legacy Home Active Active Active Active Active Active Active Active	Yes or to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22. No nes was reminded on 3/10/23, No n side and rear of the lot prior to No of the lot prior to the 7/27/22 No
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	Lot 112 for more information as of 4/2 and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. No. 23, 5/25/23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damage of done as of the last inspection of the last in	Active aired the wattles prio 3/21. Legacy Home ged prior to the inspection. Legacy Home Active Ince along the south Active Ince along the rear of	Yes or to the inspection on 6/15/21. It is installed silt fence on the ection on 9/08/22. The was reminded on 3/10/23, the was rem
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	Lot 112 for more information as of 4/2 and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. No. 23, 5/25/23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damage of done as of the last inspection of the last in	Active aired the wattles prio 3/21. Legacy Home ged prior to the inspection. Legacy Home Active	Yes or to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22. The seed of the lot prior to the lot prior to the lot prior to the 7/27/22 No of the lot prior to the 7/27/22 No
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition:	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	Lot 112 for more information as of 4/2 and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. No. 23, 5/25/23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Grapection.	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damage of done as of the last inspection of the last in	Active aired the wattles pris 3/21. Legacy Home ged prior to the inspection. Legacy Home active Ince along the rear of	Yes or to the inspection on 6/15/21. Installed silt fence on the ection on 9/08/22. The section on 9/08/22. The section on 9/08/22. The section on 9/08/22. The section on 9/08/22. No or side and rear of the lot prior to the 7/27/22 The section on 9/08/22. No or side and rear of the lot prior to the 7/27/22 The section of the lot prior to the 7/27/22 No or side and rear of the lot prior to the 7/27/22 No or side and rear of the lot prior to the 7/27/22
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 120 Current Condition:	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection to the 8/3/22 ins	Lot 112 for more information as of 4/2 and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. No. 23, 5/25/23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Grapection. Lot 126	4/29/2021 29/21. Legacy Homes repart to the inspection on 10/1 The silt fence was damage of done as of the last inspection of the last in	Active aired the wattles pris 3/21. Legacy Home ged prior to the inspection. Legacy Home ection. Legacy Home Active Ince along the south Active Ince along the rear of Active Ince Active	Yes or to the inspection on 6/15/21. Installed silt fence on the election on 9/08/22. The section on 9/08/22. The sect
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition:	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspection to the 8/3/22 insp	Lot 112 for more information as of 4/ and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. Note 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Greative for construction. Greative for construction. Greation. Lot 126 inactive for construction. Greation. Lot 126 inactive for construction. Greation.	4/29/2021 29/21. Legacy Homes repair to the inspection on 10/1 The silt fence was damage of done as of the last inspection of the last in	Active aired the wattles price aired the wattles price along the south Active	Yes or to the inspection on 6/15/21. Installed silt fence on the ection on 9/08/22. The section on 9/08/22. The section on 9/08/22. The section on 9/08/22. The section on 9/08/22. No or side and rear of the lot prior to the 7/27/22 The section on 9/08/22. No or side and rear of the lot prior to the 7/27/22 The section of the lot prior to the 7/27/22 No or side and rear of the lot prior to the 7/27/22 No or side and rear of the lot prior to the 7/27/22
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 120 Current Condition:	Individual Lot Fair Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot p The silt fence should be rep Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspection to the 8/3/22 insp	Lot 112 for more information as of 4/ and extended the wattles priorior to the 7/27/22 inspection. aired or removed. d to complete by 12/15/22. Note 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Greative for construction. Greative for construction. Greation. Lot 126 inactive for construction. Greation. Lot 126 inactive for construction. Greation.	4/29/2021 29/21. Legacy Homes repair to the inspection on 10/1 The silt fence was damage of done as of the last inspection of the last in	Active aired the wattles price aired the wattles price along the south Active	Yes or to the inspection on 6/15/21. Is installed silt fence on the ection on 9/08/22. Wes was reminded on 3/10/23, No a side and rear of the lot prior to No of the lot prior to the 7/27/22 No of the lot prior to the 7/27/22 No nce along the southeast corner of the along the northeast corner of the along the along the northeast corner of the along the

Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes			
Current Condition:					ng activities on adjacent lots prior to			
Current Condition.	the 10/28/21 inspection.	cuve for construction. Lega	cy Florites disturbed the lot	during nome-ballali	ig activities on adjacent lots prior to			
	the 10/20/21 mapedian.							
	Silt fence should be extended	or wattles should be instal	led across the front of the lo	ot and repaired whe	re damaged.			
					-			
					as reminded on 12/2/21, 12/23/21,			
	1/27/22, 3/3/22, 4/7/22, 5/20/2	<mark>22, 7/15/22, 9/09/22, 12/08</mark>	<mark>/22, 3/10/23, 4/14/23 (CIR #</mark>	18909), 4/24/23, 5	/25/23			
Lot 133	Individual Lot	Lot 133		Removed				
Current Condition:	Removed - Legacy Homes so	dded the lot prior to the ins	pection on 7/27/22.					
Lot 134	Individual Lot	Lot 134		Removed				
Current Condition:	Removed - Legacy Homes so	dded the lot prior to the ins	pection on 7/27/22.					
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	Yes			
Current Condition:					ng activities on adjacent lots prior to			
	the 10/28/21 inspection. Lega	cy Homes installed silt fend	ce along the front corner of t	the lot prior to the 8	3/3/22 inspection.			
	1) Cilt fance abould be repair	ad						
	 Silt fence should be repair Street at the front of the 							
	2.) Street at the front of the	iot needs to be cleaned						
	1.) Legacy Homes was inform	ned to repair by 4/27/23 No	t done as of last inspection	Legacy Homes w	vas reminded on 5/25/23			
	2.) Legacy Homes was info			Loguey				
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	Yes			
Current Condition:	Fair Condition - Legacy Home	es began excavating the lot	prior to the inspection on 6	/22/21. Legacy Hor	nes installed silt fence along the			
	front corner of the lot prior to	the 8/3/22 inspection.			-			
	Silt fence should be repaired.							
	Legacy Homes was informed	to repair by 4/07/02. Not de	nn an of last inapportion Le	and Homes was	reminded on EIREIR			
	3 7			<u> </u>				
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	Yes			
Current Condition:		Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Legacy Homes installed silt fence along the						
	from corner of the lot prior to	front corner of the lot prior to the 8/3/22 inspection.						
1	Silt fence should be renaired							
	Silt fence should be repaired							
	Silt fence should be repaired.							
	Silt fence should be repaired. Legacy Homes was informed		one as of last inspection. Le	gacy Homes was	reminded on 5/25/23			
Lot 139	Legacy Homes was informed	to repair by 4/27/23. Not de						
Lot 139	Legacy Homes was informed Individual Lot	to repair by 4/27/23. Not do	7/7/2021	Active	Yes			
Lot 139 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina	to repair by 4/27/23. Not do Lot 139 ctive for construction. Grea	7/7/2021 t Plains Contractor Services	Active sinstalled silt fence	Yes along the northeast corner of the			
	Legacy Homes was informed Individual Lot	to repair by 4/27/23. Not do Lot 139 ctive for construction. Grea	7/7/2021 t Plains Contractor Services	Active sinstalled silt fence	Yes along the northeast corner of the			
	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina	to repair by 4/27/23. Not do Lot 139 ctive for construction. Grea	7/7/2021 t Plains Contractor Services	Active sinstalled silt fence	Yes along the northeast corner of the			
	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence.	to repair by 4/27/23. Not do Lot 139 ctive for construction. Grea on. The silt fence was parti	7/7/2021 t Plains Contractor Services ally damaged during the ins	Active s installed silt fence	Yes along the northeast corner of the 2.			
	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspecti Repair or remove silt fence. Graves Development was info	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was partionard to complete by 12/15	7/7/2021 t Plains Contractor Services ally damaged during the ins	Active s installed silt fence	Yes along the northeast corner of the			
Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was info 1/20/23, 4/14/23 (CIR #1890)	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was partionary to complete by 12/18/10, 4/24/23, 5/25/23	7/7/2021 t Plains Contractor Services ally damaged during the ins	Active s installed silt fence pection on 11/16/22	Yes along the northeast corner of the 2.			
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was information of the silver of the si	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particular to complete by 12/15/10, 4/24/23, 5/25/23 Lot 140	7/7/2021 t Plains Contractor Services ally damaged during the ins	Active sinstalled silt fence pection on 11/16/22	Yes e along the northeast corner of the 2. s Development was reminded on Yes			
Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is inal lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was informative silt for the 1/20/23, 4/14/23 (CIR #1890s) Individual Lot Fair Condition - This lot is inal	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particular to complete by 12/15/20, 4/24/23, 5/25/23 Lot 140 active for construction. Greatons	7/7/2021 t Plains Contractor Services ally damaged during the ins	Active sinstalled silt fence pection on 11/16/22	Yes along the northeast corner of the 2.			
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was information of the silver of the si	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particular to complete by 12/15/20, 4/24/23, 5/25/23 Lot 140 active for construction. Greatons	7/7/2021 t Plains Contractor Services ally damaged during the ins	Active sinstalled silt fence pection on 11/16/22	Yes e along the northeast corner of the 2. s Development was reminded on Yes			
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infolated to the single silt of the	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particular to complete by 12/15/20, 4/24/23, 5/25/23 Lot 140 active for construction. Greatons	7/7/2021 t Plains Contractor Services ally damaged during the ins	Active sinstalled silt fence pection on 11/16/22	Yes e along the northeast corner of the 2. s Development was reminded on Yes			
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is inal lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was informative silt for the 1/20/23, 4/14/23 (CIR #1890s) Individual Lot Fair Condition - This lot is inal	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particular to complete by 12/15/20, 4/24/23, 5/25/23 Lot 140 active for construction. Greatons	7/7/2021 t Plains Contractor Services ally damaged during the ins	Active sinstalled silt fence pection on 11/16/22	Yes e along the northeast corner of the 2. s Development was reminded on Yes			
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was info 1/20/23, 4/14/23 (CIR #1890s) Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence.	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was partic	7/7/2021 t Plains Contractor Services ally damaged during the ins 5/22. Not done as of the last 8/3/2022 at Plains Contractor Service	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence	Yes e along the northeast corner of the 2. s Development was reminded on Yes			
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was info 1/20/23, 4/14/23 (CIR #1890s) Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence.	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was partice. The silt fence was partice. Lot 139 ctive for construction or silt fence was partice. Downwell for silt fence was partice. Lot 140 active for construction. Greaton. Downwell for complete by 12/18 complete by 12/18	7/7/2021 t Plains Contractor Services ally damaged during the ins 5/22. Not done as of the last 8/3/2022 at Plains Contractor Service	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence	Yes e along the northeast corner of the 2. s Development was reminded on Yes e along the southeast corner of the			
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was info 1/20/23, 4/14/23 (CIR #1890) Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was info	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was partice. The silt fence was partice. Lot 139 ctive for construction or silt fence was partice. Downwell for silt fence was partice. Lot 140 active for construction. Greaton. Downwell for complete by 12/18 complete by 12/18	7/7/2021 t Plains Contractor Services ally damaged during the ins 6/22. Not done as of the last 8/3/2022 at Plains Contractor Service 6/22. Not done as of the last	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence	Yes e along the northeast corner of the 2. s Development was reminded on Yes e along the southeast corner of the			
Current Condition: Lot 140 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliated to the silve of the silve	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was particl	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Services at Plains Contractor Services 8/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence	Yes a along the northeast corner of the 2. So Development was reminded on Yes a along the southeast corner of the So Development was reminded on			
Lot 140 Current Condition: Lot 140 Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliated to the silve of the silve	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was parti	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Services at Plains Contractor Services 8/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence	Yes a along the northeast corner of the 2. So Development was reminded on Yes a along the southeast corner of the So Development was reminded on Yes			
Lot 140 Current Condition: Lot 140 Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliable of the silt o	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was parti	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Services at Plains Contractor Services 8/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence	Yes a along the northeast corner of the 2. So Development was reminded on Yes a along the southeast corner of the So Development was reminded on Yes			
Lot 140 Current Condition: Lot 140 Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliated to the silve of the silve	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was parti	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Services at Plains Contractor Services 8/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence	Yes a along the northeast corner of the 2. So Development was reminded on Yes a along the southeast corner of the So Development was reminded on Yes			
Lot 140 Current Condition: Lot 140 Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infolicated in the simple of the simp	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. Description of the silt fence was particle. Descriptio	7/7/2021 It Plains Contractor Services ally damaged during the insumption of the last 8/3/2022 It Plains Contractor Services at Plains Contractor Services 6/22. Not done as of the last 8/3/2022 It Plains Contractor Services at Plains Contracto	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence inspection. Graves Active s installed silt fence s installed silt fence	Yes e along the northeast corner of the 2. S Development was reminded on Yes e along the southeast corner of the s Development was reminded on Yes e along the northwest corner of the			
Lot 140 Current Condition: Lot 140 Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliable of the silve of	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. Description of the silt fence was particle. Descriptio	7/7/2021 It Plains Contractor Services ally damaged during the insumoscient of the last 8/3/2022 It Plains Contractor Services at Plains Contractor Services 6/22. Not done as of the last 8/3/2022 It Plains Contractor Services at Plains Contrac	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence inspection. Graves Active s installed silt fence s installed silt fence	Yes a along the northeast corner of the 2. So Development was reminded on Yes a along the southeast corner of the So Development was reminded on Yes			
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliable of the silve of	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. Deprive to complete by 12/15 10), 4/24/23, 5/25/23 Lot 140 Deprive for construction. Greaton. Deprive to complete by 12/15 10), 4/24/23, 5/25/23 Lot 147 Deprive for construction. Greaton. Deprive for construction. Greaton. Deprive for construction. Greaton. Deprive for construction. Greaton.	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Service 6/22. Not done as of the last 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 23. Not done as of last insp	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence inspection. Graves Active s installed silt fence s installed silt fence	Yes e along the northeast corner of the 2. So Development was reminded on Yes e along the southeast corner of the so Development was reminded on Yes e along the northwest corner of the e along the northwest corner of the			
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliated to the silve of the silve	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was partic	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence c inspection. Graves Active s installed silt fence s installed silt fence Active Active Active Active	Yes e along the northeast corner of the 2. So Development was reminded on Yes e along the southeast corner of the so Development was reminded on Yes e along the northwest corner of the velopment was reminded on Yes evelopment was reminded on Yes			
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infolia 1/20/23, 4/14/23 (CIR #1890s) Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infolia 1/20/23, 4/14/23 (CIR #1890s) Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was infolia 1/25/23 Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection.	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was partic	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence c inspection. Graves Active s installed silt fence s installed silt fence Active Active Active Active	Yes e along the northeast corner of the 2. So Development was reminded on Yes e along the southeast corner of the so Development was reminded on Yes e along the northwest corner of the e along the northwest corner of the			
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliated to the silve of the silve	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was partic	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence c inspection. Graves Active s installed silt fence s installed silt fence Active Active Active Active	Yes e along the northeast corner of the 2. So Development was reminded on Yes e along the southeast corner of the so Development was reminded on Yes e along the northwest corner of the velopment was reminded on Yes evelopment was reminded on Yes			
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliable in the simple of the simple in the simp	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was partic	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence c inspection. Graves Active s installed silt fence s installed silt fence Active Active Active Active	Yes e along the northeast corner of the 2. So Development was reminded on Yes e along the southeast corner of the so Development was reminded on Yes e along the northwest corner of the velopment was reminded on Yes evelopment was reminded on Yes			
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infolia 1/20/23, 4/14/23 (CIR #1890s) Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infolia 1/20/23, 4/14/23 (CIR #1890s) Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was infolia 1/25/23 Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection.	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. The silt fence was partic	7/7/2021 t Plains Contractor Services ally damaged during the insufficient of the last 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022	Active s installed silt fence pection on 11/16/22 inspection. Graves Active s installed silt fence c inspection. Graves Active s installed silt fence s installed silt fence Active Active Active Active	Yes a along the northeast corner of the 2. So Development was reminded on Yes a along the southeast corner of the So Development was reminded on Yes a along the northwest corner of the Yes a along the northwest corner of the Yelopment was reminded on Yes			
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliable in the simple of the simple individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliable in the simple individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was infoliable individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Silt fence should be repaired. Silt fence should be repaired. Silt fence should be repaired.	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. Deprive to complete by 12/15 20), 4/24/23, 5/25/23 Lot 140 active for construction. Greaton. Deprive to complete by 12/15 20), 4/24/23, 5/25/23 Lot 147 active for construction. Greaton. Deprive to complete by 4/27/25 active for construction. Greaton. Lot 153 active for construction. Greaton.	7/7/2021 It Plains Contractor Services ally damaged during the insufficial state of the last state of	Active sinstalled silt fence pection on 11/16/22 Active sinstalled silt fence sins sinstalled silt fence sins sins sins sins sins sins sins sin	Yes a along the northeast corner of the 2. So Development was reminded on Yes a along the southeast corner of the So Development was reminded on Yes a along the northwest corner of the Yes a along the northwest corner of the Yelopment was reminded on Yes			
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliable in the simple of the simple individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Repair or remove silt fence. Graves Development was infoliable in the simple individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was infoliable individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Silt fence should be repaired. Silt fence should be repaired. Silt fence should be repaired.	to repair by 4/27/23. Not do Lot 139 ctive for construction. Greaton. The silt fence was particle. Deprive to complete by 12/15 20), 4/24/23, 5/25/23 Lot 140 active for construction. Greaton. Deprive to complete by 12/15 20), 4/24/23, 5/25/23 Lot 147 active for construction. Greaton. Deprive to complete by 4/27/25 active for construction. Greaton. Lot 153 active for construction. Greaton.	7/7/2021 It Plains Contractor Services ally damaged during the insufficial state of the last state of	Active sinstalled silt fence pection on 11/16/22 Active sinstalled silt fence sins sinstalled silt fence sins sins sins sins sins sins sins sin	Yes a along the northeast corner of the 2. So Development was reminded on Yes a along the southeast corner of the So Development was reminded on Yes a along the northwest corner of the Solvelopment was reminded on Yes a along the northwest corner of the Solvelopment was reminded on Yes a along the northwest corner of the			

Current Condition:		o the 8/3/22 inspection. Silt f ecessary.			mes installed silt fence along the 23. E&A inspector will monitor and
	Legacy Homes was informed	to complete by 4/27/23. No	t done as of last inspection.	Legacy Homes	was reminded on 5/25/23
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	Yes
Current Condition:					mes installed silt fence along the
	front corners of the lot prior to Silt fence should be repaired Legacy Homes was informed		t done as of last inspection.	Legacy Homes v	was reminded on 5/25/23
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the I		7/23.		
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	1	Removed	
Current Condition:	Removed - THI Builders sode		I Pinspection	rtemoved	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:					Il Builders placed a portable toilet
	prior to 3/7/22 inspection, but inspection. THI Builders insta prior to the inspection on 10/ fence prior to the inspection	t did not acknowledge owner alled silt fence along the nort 06/22. The silt fence was stil an on 5/25/23.	ship until 3/14/22. THI Build h side of the lot prior to the	ders secured the prinspection on 9/19 tion on 10/06/22. T	ortable toilet prior to the 4/14/22 1/22. THI Builders sodded the lot THI Builders removed the silt
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr	· · · · · · · · · · · · · · · · · · ·	I		
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	1/0=/00	Removed	
Current Condition:	Removed - THI Builders sodo		n on 4/27/23.	1	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspectior	n on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodo	led the lot prior to inspection	on 4/27/23.		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	1	Removed	
Current Condition:	Removed - Bridgewater Hom		5/19/22 inspection	Removed	
	Individual Lot			Removed	
Lot 12, Replat 1 Current Condition:	Removed - Bridgewater Hom	Lot 12, Replat 1	5/19/22 inspection	Removed	
	-			Λ -4:	l Na
Lot 13, Replat 1 Current Condition:	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No dded part of the lot and installed
Current Condition:	wattles in the rear of the lot p			gewater nomes so	dued part of the lot and installed
Lat 14 Daylat 1	•		7/18/2022	Λ -4:	l Na
Lot 14, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is in	Lot 14, Replat 1		Active	No f the let prior to the 7/19/22
Current Condition:	inspection.	nactive for construction. Bito	gewater nomes installed w	atties in the real of	Title lot prior to trie 7/16/22
Lat 15 Paplet 1	Individual Lot	Lot 15 Poplet 1	7/18/2022	Active	No
Lot 15, Replat 1 Current Condition:		Lot 15, Replat 1		L	
Suitent Condition.	Good Condition - This lot is in inspection.	nacere for construction. DITO	gowater rionies installed W	amos in the real Ol	. 4.0 lot phot to the 1/10/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 7/8/22 inspection	Removed	1
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	.,o.zzopootion.	Removed	
Current Condition:	Removed - Bridgewater Hom		7/8/22 inspection	Removed	
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	Yes
Current Condition:		-			e along the east corner of the lot
Current Condition.	prior to the 8/3/22 inspection.		it Flains Contractor Services	s iristalled slit lefter	e along the east corner of the lot
	,				
	Silt fence should be repaired				
	· ·		Not done as of last inspection.	on. Graves Develo	opment was reminded on 5/25/23
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		pilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re				
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:			toilet prior to the inspection	on 10/27/22. The	storm sewer contractor secured a
	portable toilet on site prior to	· · · · · · · · · · · · · · · · · · ·	14/4/20010	I	V
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes

SB 2 Current Condition:	basin is still missing the outle in place as of the 11/22/19 in between the riser and outlet prior to the inspection on 8/0 out the basin and installing the The basin isn't draining correct DEJ Grading was informed to 9/10/21, 10/29/21, 2/23/22, 8 new riser has been cast and followed up with DEJ on state Sediment Basin Good Condition - 15% Filled basin during inspection on 10/12 the inspection on 12/27/19. The gaps between the riser a on 8/13/20. Roth cleaned out	et structure, inlets, and the bespection. DEJ Grading partipipe prior to the inspection of 7/20. Roth Enterprises begane baffle prior to the inspection of 1/20. Roth Enterprises begane baffle prior to the inspection of 1/20. Roth Enterprises begane baffle prior to the inspection of 1/20. Roth Enterprises begane baffle prior to the inspection of 1/20. Graves Development is scheduled for delivery by us of new riser on 5/8/23. V5 - Basin will be installed when of 1/20. Beas will monitor the 1/20. There are gaps between the not outlet pipe prior to the installed outlet pipe prior to the installed anout and installed dirt baffle anout and installed dirt baffle	affle. The outlet pipe was in ally installed the riser prior to 17/21/20. Great Plains Corn cleaning out the basin prior on 9/8/21. correct dimensions should done as of last inspection. Downs reminded on 12/6/21. 3/4/22. E&A inspector will compare the same basin prior on 9/8/2019. 8/19/2019 n grading begins in that areough completion of installat riser and outlet pipe that ne spection on 7/21/20. DEJ inspection on 7/21/20. DEJ inspection on 7/21/20. DEJ inspection on 7/21/20. DEJ inspection on dewatering holes and dewatering holes prior the second control of the same dewatering holes and dewatering holes prior the second control of the second contro	stalled prior to insponential inspection on 12/ntractor Services insport to the inspection of the installed. DEJ was reminded of DEJ informed the Econtinue to monitor of the inspection. Active a. DEJ Grading was incomed to be closed as of the estalled rip rap below and the eastern bor to the inspection.	stalled rip rap below the outfall on 8/17/21. Roth finished cleaning
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ	Basin will be installed when on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to the the basin of the b	n grading begins in that are not complete. E&A will more that are the prior to inspection on a prior to the inspection on 7/ne inspection on 6/9/21. Rot	a. Basin excavation hitor. Excavation of 10/16/19. The outle 21/20. DEJ installe	had begun as of inspection on the basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
	below the basin outfall prior t therefore a silt fence wrap is inspector will continue to mo	o the inspection on 8/13/20. no longer necessary. Roth E nitor. Roth enterprises install rior to the 10/28/21 inspection	The outfall is connected to Enterprises began cleaning led the baffle prior to the 10 on. Roth Enterprises comple	the riser pipe as of out the basin prior t /25/21 inspection. Seted the remaining S	anent riser in the basin and rip rap the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was washed SWPPP items prior to the 11/16/21
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	to inspection on 11/22/19. Dipipe is no longer necessary. Enterprises cleaned out the the inlet pipe prior to the 4/20. The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded.	EJ installed a riser in the bas Great Plains Contractor Sen- pasin and installed the baffle b/22 inspection. SID repaired than 2.58 feet from the riser es, and Great Plains Contracted on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises wa	sin prior to the inspection on vices installed rip rap below prior to the inspection on 1 derosion around outfall nort crest should be plugged. stor Services were informed att, Gene Graves, and Great as reminded on 3/14/21, 5/1	7/21/20, therefore the outfall prior to to 0/25/21. An uniden h of SB 5 prior to in to complete by 8/0 t Plains Contractor 4/21, 7/9/21, 8/10/2	5/20. Not done as of the last Services were reminded on 21, 9/10/21. DEJ was reminded on
SC 1	Silt Fence	Lake Tahoe Drive	4/24/2023	Pending	Yes
Current Condition:	Pending -			19	
Sansin Solidinon.	Silt fence checks need to be		of last inspection. Not done	as of last inspectior	n. Graves Development was
SC 2	Silt Fence	Lake Tahoe Drive	4/24/2023	Pending	Yes
Current Condition:	reminded on 5/25/23	e by 4/27/23. Not done as o	·		. Graves Development was
SC 3	Silt Fence	Lake Vista Drive	4/24/2023	Pending	Yes

Current Condition:	Pending -				
	Silt fence checks need to b	e installed.			
	SID was informed to compl reminded on 5/25/23	ete by 4/27/23. Not done as o	f last inspection. Not done	e as of last inspection	n. Graves Development was
SC 4	Silt Fence	Lake Vista Drive	4/24/2023	Pending	Yes
Current Condition:	Pending -	•		<u> </u>	
	Silt fence checks need to b	e installed. ete by 4/27/23. Not done as of	last inspection. Not done	as of last inspection	. Graves Development was
	reminded on 5/25/23	West end of Horizon		T	
SC 5	Silt Fence	Street	4/24/2023	Pending	Yes
Current Condition:	Pending -				
	Silt fence checks need to b	e installed.			
	SID was informed to compl	ete by 4/27/23. Not done as o	f last inspection. Not done	e as of last inspection	n. Graves Development was
SC 6	Silt Fence	S 125th st	4/24/2023	Pending	Yes
Current Condition:	Pending -			1	
	Silt fence checks need to b	e installed.			
	reminded on 5/25/23	ete by 4/27/23. Not done as of	·		·
SC 7	Silt Fence	S 125th st	4/24/2023	Pending	Yes
	Silt fence checks need to b SID was informed to compl reminded on 5/25/23	e installed. ete by 4/27/23. Not done as of	last inspection. Not done	e as of last inspectior	n. Graves Development was
SF 1	Silt Fence	BB 20-BB14		Removed	I
Current Condition:	Removed - SF 1 *(SF 1.3) southeast corner of the site the inspection on 4/22/20. / southeastern perimeter of t	was installed by Double D Exc e, including the undermined por As of the inspection on 7/29/20	rtion by the outfall of the b b, vegetation has become e removed silt fence is no	on 11/28/18. The si easin and the multiple sufficiently establishe	It fence east of the slope in the still spots, was removed prior to ed on the slope located along the ne E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No
Current Condition:	Services installed the rema either side of Gold Coast R the SB 2 outfall. The full po prior to the inspection on 9/ prior to 1/12/21 inspection. Commercial Seeding reinst	inder of the silt fence prior to in oad prior to the inspection on intion of silt fence south of the 1/24/20. Silt fence was removed Great Plains Contractor Service	nspection on 7/31/19. Gre 8/19/20. Great Plains Con future location of Gold Co I due to grading on easter ces repaired and reinstalle ald Coast Road to SB 3 pri	eat Plains Contractor stractor Services clos ast Road was remov in perimeter from Lak and new silt fence abo ior to the 11/11/21 in	11/28/18. Great Plains Contractor Services installed silt fence on led the gap in the silt fence east of ed to allow access for sewer work the Vista Drive to Gold Coast Road ve SB 3 (C) outfall prior to 5/10/21. spection. Missing portions of silt d the silt fence prior to the
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:		eding removed the silt fence p	· · · · · · · · · · · · · · · · · · ·		
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes
Current Condition:		f SE / (SE 1.2) was installed b	V Double D Everyoting or	ior to inspection on 4	
	Services installed the rema full portions of silt fence on full on the north side of the in the NE corner prior to 5/ prior to 6/15/21. Commercis Services repaired the silt fersion of th	inder of the silt fence prior to in the northeastern perimeter of site prior to the inspection on 10/21. GPCS installed silt fence al Seeding cleaned out and repence prior to the 8/3/22 inspect	nspection on 7/31/19. Gre the site (additional cleano 9/09/20. Great Plains Con e on the east side of 120t paired the silt fence prior t ion. Silt fence along 120th	eat Plains Contractor out still required), and stractor Services repa h Street, and backfill to the 11/11/21 inspe n is down in multiple I	1/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where aired and reinstalled new silt fence ed the silt fence north of SB 2, ction. Great Plains Contractor ocations.
SF 5	Services installed the rema full portions of silt fence on full on the north side of the in the NE corner prior to 5/prior to 6/15/21. Commercis Services repaired the silt fersilt fence needs to be repaired.	inder of the silt fence prior to in the northeastern perimeter of site prior to the inspection on a 10/21. GPCS installed silt fence al Seeding cleaned out and re- pence prior to the 8/3/22 inspect ired in multiple locations.	nspection on 7/31/19. Gre the site (additional cleano 9/09/20. Great Plains Con e on the east side of 120t paired the silt fence prior t ion. Silt fence along 120th	eat Plains Contractor out still required), and stractor Services repa h Street, and backfill to the 11/11/21 inspe n is down in multiple I	1/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where aired and reinstalled new silt fence ed the silt fence north of SB 2, ction. Great Plains Contractor ocations.

Current Condition:	South 123rd Avenue; and ea by snow removal prior to insp 1/12/21 Inspection. GPCS in- west side of 120th Street prio Commercial seeding cleaned Street prior to the 11/11/21 ir	st side of South 120th Street pection on 12/30/20. Silt fence stalled silt fence on the west s or to 6/15/21. GPCS repaired	prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence ce around S 120th Street al actor Services repaired the	e going north/south 23rd ave and S 120to 55/19/21. GPCS cle e on the west side o nd reinstalled silt fer e silt fence prior to th	·
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspec	of South 120th Street prior to	o 11/10/2020. Silt fence go s Contractor Services remo	ing north/south nort	on east and west sides of South h of S 124th Street damaged by prior to the 4/21/21 inspection.
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ea damaged by snow removal p on 6/15/21. Commercial seed	st side of South 120th Street	prior to 11/10/2020. Silt fer D. GPCS removed a portion the silt fence around S 125	nce going north/sou n of the silt fence nou th street and north o	rth of SB 1 prior to the inspection
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
Current Condition:	Fair Condition - (SF 1.5) - Due to Schram Road Improvements, damaged silt fence south of SB E and D7 will be maintained by S County Department of Roads until road project is completed. E&A removed that section of silt fence from the maintenance plan 4/30/2021. Commercial Seeding repaired the silt fence prior to the 11/11/21 inspection. Silt fence is down in multiple locations and should be repaired. Graves Development was informed to complete by 11/9/22. Not done as of last inspection. Graves Development was reminded of 12/08/22, 1/20/23, 4/14/23 (CIR #18909), 4/24/23, 5/25/23				
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
	Services repaired/cleaned out fence prior to the 5/10/21 ins The silt fence should be repaired.	at the silt fence prior to the 4/2 pection. Commercial Seeding aired where fallen. formed to complete by 5/25/22	21/21 inspection. Great Pla g cleaned out and repaired 2. Not done as of last inspe	ains Contractor Serv the silt fence prior to ection. Graves Deve	
SF 10	Silt Fence	N of SB 4	4/24/2023	Pending	Yes
Current Condition:	Pending - Sediment was obs Silt fence should be installed SID was informed to complet	erved in the road and sidewale by 5/1/23. Not done as of la	lk N of SB 4 ast inspection. Graves Dev	velopment was ren	ninded on 5/25/23
Current Condition: STR	Pending - Sediment was obs Silt fence should be installed SID was informed to complet Streets	erved in the road and sidewal be by 5/1/23. Not done as of la Site	ast inspection. Graves Dev	velopment was ren	ninded on 5/25/23 Yes
Current Condition:	Pending - Sediment was obs Silt fence should be installed SID was informed to complet Streets Fair Condition - Peter Katt / 0 streets prior to the 7/14/22 in Main streets need cleaned by	erved in the road and sidewal te by 5/1/23. Not done as of la Site Graves Development cleaned ispection. Sediment was obsety Graves Development formed to complete by 4/28/23	ast inspection. Graves Dev 11/8/2018 I the southern entrances prerved along the south edge	velopment was ren Active ior to the 2/9/22 ins of Gold coast road	ninded on 5/25/23
Current Condition: STR	Pending - Sediment was obs Silt fence should be installed. SID was informed to complet Streets Fair Condition - Peter Katt / 0 streets prior to the 7/14/22 in Main streets need cleaned by Graves Development was inf	erved in the road and sidewal te by 5/1/23. Not done as of la Site Graves Development cleaned spection. Sediment was observed of the spection of the spec	ast inspection. Graves Dev 11/8/2018 I the southern entrances prerved along the south edge	velopment was ren Active ior to the 2/9/22 ins of Gold coast road	Yes pection. THI Builders cleaned the during the inspection on 5/4/23.
STR Current Condition:	Pending - Sediment was obs Silt fence should be installed SID was informed to complet Streets Fair Condition - Peter Katt / 0 streets prior to the 7/14/22 in Main streets need cleaned by Graves Development was inf 5/25/23 Misc./Other Good Condition - E&A inspectinspector installed the SWPF	erved in the road and sidewal Le by 5/1/23. Not done as of late of Site of Si	ast inspection. Graves Dev 11/8/2018 If the southern entrances preved along the south edge 3. Not done as of last inspection. 11/19/2018 In at S 124th Street and Scheen orth end of the site duri	Active Active Active of Gold coast road Active Active	yes pection. THI Builders cleaned the during the inspection on 5/4/23. Pelopment was reminded on
STR Current Condition: STR Current Condition:	Pending - Sediment was obs Silt fence should be installed. SID was informed to complet Streets Fair Condition - Peter Katt / 0 streets prior to the 7/14/22 in Main streets need cleaned by Graves Development was inf 5/25/23 Misc./Other Good Condition - E&A inspecting inspector installed the SWPF 120th was blown over prior to inspection. I certify, under penalty of law a system designed to assure the person or persons who m submitted is, to the best of means.	erved in the road and sidewal te by 5/1/23. Not done as of la Site Graves Development cleaned spection. Sediment was obse y Graves Development formed to complete by 4/28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sign at S 120th Street at the othe 3/23/22 inspection. The	ast inspection. Graves Development 11/8/2018 If the southern entrances preved along the south edge 3. Not done as of last inspection at \$ 124th Street and Schene north end of the site during E&A inspector reinstalled to the tachments were prepared early gathered and evaluate ersons directly responsible accurate, and complete. I	Active Active	Prescription on 5/25/23 Yes Dection. THI Builders cleaned the during the inspection on 5/4/23. Pelopment was reminded on No Respection on 11/19/18. E&A In 6/9/21. The SWPPP sign on S In S 120th Street during the 4/1/22 Por supervision in accordance with abmitted. Based on my inquiry of formation, the information

Inspector Signature: Reviewed By: