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

**Engineering Answers** 

Inspector: Ethan Anderson		E&A- P2017.			Stage
Project Name:	CSW-2	1			
For Week Ending:		68046			
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ty)	
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					W
Sunday:	0.06"				
Monday:	0.63"				4:35 AM - 7:55 AM
Tuesday:	0.00"				
Wednesday:	0.98"				3:35 AM - 23:55 PM
Thursday:	0.15"	8/3/2023	Cloudy 81/70	11:30 AM	
Friday:	0.10"				
Saturday:	0.00"				
Complaints:	None.				

# 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 4 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 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 ins

## 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 for basin installation (10/16/2019) Grading has resumed for basin installation (10/16/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). 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 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 instal

### 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). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23).

# **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

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Create Corrective Action?

No - See BMP Section.

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

No

Create Corrective Action?

No - See BMP Section.

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

No.

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 and paving 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.) Due to the erosion issues south sediment basin 1 a safety fence was installed by Tim Geis per Teresa Wooten prior to the inspection on 7/20/23.

## 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, 9/10/21, 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, 7/20/23. As of 7/20/21 there is 1 inlet filter left by the school east of SB4, E&A inspector will continue to monitor.
- 3.) Erosion was observed along the south side of sediment basin 1 and is washing into the basin, the end of Horizon Circle to the north along the slope and around the outfall pipe to the west of Lake Vista Drive that flows down to silt basin 5. SID and E&A engineers were informed to repair by 7/13/23. Not done as of last inspection.

Unique Name	Type	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 i	nlet leading to a sedi	ment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction protection is not required at the			3. The area inlet was	above grade, thus inlet
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	ring the excavation of SB 5	prior to inspection or	n 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed a	t this time. E&A will monitor
В 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme	r to the west installed the be	rm prior to inspection on 5/1	8/23. The E&A inspe	ector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project grading			longer in use due to	the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi	on installed a construction e	ntrance prior to inspection of	n 7/2/19 for school c	onstruction. Since this BMP

CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:		tion removed the entrance	to prep the area for paying r	rior to the increati	on on 9/24/20. Reinstallation is not
Current Condition.					ne entrance location prior to the
	inspection on 9/24/20.	the ocialii rtoad improveme	ents (114th to 152hd Girect)	project reaching ti	ie entrance location prior to the
	·				
CE 4	Stabilized Construction	Schram Road (W27)	11/16/2022	Active	No
	Entrance	` ,			
Current Condition:	Good Condition - 80% effecti	ve - The sewer contractor in	istalled a construction entrai	nce prior to the ins	pection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20		
Current Condition.	Temoved- Tab Construction		1		1
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
	0 - 10 - 11 - 0000 in 1		11		
Current Condition:	up concrete waste adjacent t				aned out the washout and cleaned
	washout prior to the inspection		spection on 3/1/22. Sudbeci	C I lorries iristalieu d	a berni along the nont of the
	<u> </u>				T
CW 3	Concrete Washout	Lot 65 to 267	6/22/2023	Active	No
Current Condition:	Good Condition - MBC instal	led a concrete washout prior	to the inspection on 6/22/23	3. MBC removed c	oncrete waste prior to the
	inspection on 6/29/23.		,		
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:				24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmer	it of vegetation in the upstre	am area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r	no longer necessary as of th	e inspection on 8/27/20 due	to paving of S. 12	3rd Avenue, which will divert water
	via curb inlets to the basin.	,	·	. 0	,
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:		,	1		defined the diversion prior to the
Current Condition.	inspection on 11/11/21. Com				
	·		p	·	T
D 4	Temporary Diversion Ditch	(BB21-BB25)	<u> </u>	Removed	
Current Condition:	Removed- Due to pavement				).
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	
Current Condition:	Pending - Perimeter silt fence			ment as of the 7/1	0/21 inspection. Installing the
	diversion is not recommende	d at this time. E&A inspecto	r will continue to monitor.		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will	not be necessary as of the	inspection on 7/29/20 due to	stabilization by ve	egetation in part of the intended
	location as well as the start of	of grading / activity for the So	chram Road Improvements p	roject in the remai	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	ction on 8/27/20. DEJ redefir	ed the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:		,	tion on 8/27/20. GPCS rede	fined the diversion	prior to the inspection on 5/19/21.
		·			•
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	1
	Removed- Due to pavement	, ,	diversion ditab was remove		
Current Condition:	<u> </u>		, aiversion ulton was remove		,. T
EM 1	Erosion Control Matting	(CC20-CC27)	nuov during incotion 01	Active	miter for completion of installation
Current Condition:	during future inspections. Ap				nitor for completion of installation
		· · · · · · · · · · · · · · · · · · ·	·	·	
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:			control matting from south of	SB1 to north of la	ke vista drive and from south of
	Lake Vista drive to SB5 prior	to inspection on 6/1/23.			
EM 3	Erosion Control Matting	D3		Removed	
Current Condition:	Removed - Will be installed v	vhen grading of area is com	plete.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion cont	rol terrace has been remove	d and replaced with D-3 and	D-8 as of the insp	pection on 8/27/20.
FT 1		O23		·	T
	Fuel Tanks Removed - Roth Enterprises		to the increation on 5/26/20	Removed	
Current Condition:	•				I NI.
FT X	Fuel Tank	Site	6/8/2023	Pending	No
Current Condition:	· ·	•	·		BC installed a fuel tank on site prior
Lot 4	to the inspection on 6/22/23.		prior to the inspection on 6/		I
Lot 1	Individual Lot Removed - Ideal Designs so	Lot 1	/22 inspection	Removed	
Current Condition:		·	rzz πορευίυπ.	Domessed	T
Lot 7	Individual Lot	Lot 7	7/20/22	Removed	L
Current Condition:	Removed - Al Belt sodded th			Don-lin-	N
Lot 8	Individual Lot	Lot 8	9/27/2022	Pending	No

Current Condition:	so no BMPs are recommende was actively excavating durin Baranko Homes cleaned the prior to the inspection on 6/15 Homes cleaned the street an	ed at this time. E&A inspecton of the inspection on 10/6/22. street at the front of the lot p 5/23. Baranko Homes cleaned d finely graded the lot for soo	r will monitor. A dirt pile w Baranko Homes removed rior to the inspection on 5, d the street at the front of d prior to the inspection on	as observed in the fithe dirt pile prior to /18/23. Baranko Horthe lot prior to the in 7/27/23.	mes removed the concrete waste nspection on 6/22/23. Baranko
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes
Current Condition:	toilet on the lot prior to the ins Custom Build cleaned the str Silt Fence or wattles should be	spection on 5/18/23. JC Cust eet prior to the inspection on the installed on the lot.	om Build cleaned the stre 7/20/23.	et in front of the lot <sub>l</sub>	d installed and secured a portable prior to inspection on 6/8/23. JC
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The homeo 4/27/22. The homeowner ren rear of the lot prior to the insp	owner began excavating the looved the dirt piles from the	ROW prior to the 5/3/22 in	ection. Dirt piles we spection. The home	cowner installed silt fence along the
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No
<b>Current Condition:</b>	Good Condition - The homeo	wner began excavating the I	ot prior to the 6/8/23 inspe	ection. Dirt piles wer	e observed in the ROW on 6/8/23.
	The homeowner secured a pe	ortable toilet and cleaned the	streets prior to the 7/20/2	22 inspection.	
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	nd secured the portable to	ilet across the stree	t prior to the inspection on 6/22/23.
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction		•	T =	
Lot 20 Current Condition:	Individual Lot	Lot 20	5/18/2023	Pending	Yes erved in the ROW on 5/18/23. E&A
Lot 26	CIR 19423), 7/20/23	. ,	ot done as of last inspection		s was reminded on 6/16/23, 6/26/23
Current Condition:	Removed - Timeless Homes	Lot 26 sodded the lot prior to the in	spection on 6/21/22.	Removed	
Current Condition:  Lot 25  Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform	sodded the lot prior to the in  Lot 25  ance Corp began excavating	11/16/2022 the lot prior to the inspec	Pending tion on 11/16/22. A	Yes dirt pile was observed in the ROW;
Lot 25	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Performa dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C	sodded the lot prior to the in  Lot 25  Lot 25  Lot 25  Lot 25  Lot 26  Lot 27  Lot 27  Lot 27  Lot 28  Lot 28  Lot 29  Lot 29  Lot 29  Lot 20  Lot 20	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 623 e by 5/1/23. Not done as 6	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the	
Lot 25 Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Performa dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23	sodded the lot prior to the in  Lot 25  Lot 25  Lot 25  Lot 25  Lot 26  Lot 27  Lot 27  Lot 27  Lot 28  Lot 28  Lot 29  Lot 29  Lot 29  Lot 20  Lot 20	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 623 e by 5/1/23. Not done as 6	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the of last inspection. La	dirt pile was observed in the ROW; rk Performance Corp removed the street prior to the inspection on
Lot 25 Current Condition:  Lot 27	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Performa dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C	sodded the lot prior to the in  Lot 25  Lot 25  Lot 25  Lot 25  Lot 27  Lot 27  Lot 27  Lot 28  Lot 29  Lot 29  Lot 29  Lot 29  Lot 29  Lot 29  Lot 20  Lot 20	11/16/2022 the lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 6 23 e by 5/1/23. Not done as 6 23	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the	dirt pile was observed in the ROW; rk Performance Corp removed the street prior to the inspection on
Lot 25 Current Condition:  Lot 27 Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Performa dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes	sodded the lot prior to the in  Lot 25  Lot 25  Lot 25  Lot 25  Lot 26  Lot 27  Lot 27  Lot 27  Lot 28  Lot 29  Lot 29  Lot 29  Lot 29  Lot 29  Lot 27  Lot 27	11/16/2022 the lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 6 23 e by 5/1/23. Not done as 6 23	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the of last inspection. La Removed	dirt pile was observed in the ROW; rk Performance Corp removed the street prior to the inspection on
Lot 25 Current Condition:  Lot 27	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Performa dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot  1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot	sodded the lot prior to the in  Lot 25  Lot 25  Lot 25  Lot 25  Lot 26  Lot 27  Lot 27  Lot 28  Lot 29  Lot 29  Lot 29  Lot 27  Lot 29	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as of 23 e by 5/1/23. Not done as of 23 spection on 5/11/23.	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the of last inspection. La Removed Removed	dirt pile was observed in the ROW; rk Performance Corp removed the street prior to the inspection on
Lot 25 Current Condition:  Lot 27 Current Condition: Lot 29	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Performa dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot	sodded the lot prior to the in  Lot 25  Lot 25  Lot 25  Lot 25  Lot 26  Lot 27  Lot 27  Lot 28  Lot 29  Lot 29  Lot 29  Lot 27  Lot 29	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as of 23 e by 5/1/23. Not done as of 23 spection on 5/11/23.	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the of last inspection. La Removed Removed	dirt pile was observed in the ROW; rk Performance Corp removed the street prior to the inspection on
Lot 25  Current Condition:  Lot 27  Current Condition:  Lot 29  Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Performa dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H	sodded the lot prior to the in  Lot 25 sance Corp began excavating the corp was actively excave the inspection on 12/01/22 and along the street.  and across the street on lot complet 3, 6/26/23 (CIR 19423), 7/20/20 (CIR	11/16/2022 I the lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 623 e by 5/1/23. Not done as 623 spection on 5/11/23. the inspection on 6/29/22	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the of last inspection. La Removed Removed	dirt pile was observed in the ROW; rk Performance Corp removed the street prior to the inspection on
Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 32	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Performa dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot	sodded the lot prior to the in  Lot 25 sance Corp began excavating the corp was actively excave the inspection on 12/01/22 and along the street.  and across the street on lot complet 3, 6/26/23 (CIR 19423), 7/20/20 (CIR	11/16/2022 I the lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 623 e by 5/1/23. Not done as 623 spection on 5/11/23. the inspection on 6/29/22	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the of last inspection. La Removed Removed	dirt pile was observed in the ROW; rk Performance Corp removed the street prior to the inspection on
Lot 25 Current Condition:  Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Perform dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction	sodded the lot prior to the in  Lot 25 sance Corp began excavating the corp was actively excave the inspection on 12/01/22 and along the street.  and across the street on lot complet 3, 6/26/23 (CIR 19423), 7/20/20 was informed to complet 3, 6/26/23 (CIR 19423), 7/20/20 was informed to complet 3, 6/26/23 (CIR 19423), 7/20/20 Lot 27 sodded the lot prior to the in  Lot 29 lomes sodded the lot prior to the in  Lot 32 sodded the lot prior to the in  Lot 32 sodded the lot prior to the in  Lot 35	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 623 e by 5/1/23. Not done as 623 spection on 5/11/23. the inspection on 6/29/22 spection on 9/08/22.	Pending tion on 11/16/22. A inspection. Landma c Corp cleaned the  of last inspection. La Removed Removed Removed Removed Removed	dirt pile was observed in the ROW; rk Performance Corp removed the extreet prior to the inspection on andmark Performance Corp was andmark Performance Corp was
Lot 25 Current Condition:  Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Perform dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner of Individual Lot Removed - The homeowner of	sodded the lot prior to the in  Lot 25 sance Corp began excavating the corp was actively excave the inspection on 12/01/22 and along the street.  and across the street on lot corp was informed to complet 3, 6/26/23 (CIR 19423), 7/20/20 pr was informed to complet 23, 6/26/23 (CIR 19423), 7/20/20 pr was informed to complet 3, 6/26/23 (CIR 19423), 7/20/20 pr was informed to complet 2, 6/26/23 (CIR 19423), 7/20/20 pr was informed to complet 2, 6/26/23 (CIR 19423), 7/20/20 pr was informed to complet 3, 6/26/23 (CIR 19423), 7/20/20 pr was informed 5, 6/26/23 (CIR 19423), 7/20/20 pr was informed 5, 6/26/23 (CIR 19423), 7/20/20 pr	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 623 e by 5/1/23. Not done as 623 spection on 5/11/23. the inspection on 6/29/22 spection on 9/08/22. e lot and cleaned the stre 4/1/2022	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the of last inspection. La Removed Removed Removed Removed Removed Pending	dirt pile was observed in the ROW; rk Performance Corp removed the extreet prior to the inspection on andmark Performance Corp was andmark Performance Corp was andmark Performance Corp was andmark Performance Corp was  Library Corp was  Yes
Lot 27 Current Condition:  Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Perform dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner of Individual Lot Pending - KRT Construction Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR Wattles should be installed a KRT Construction was inform 6/23/23, 6/26/23 (CIR 19423)	sodded the lot prior to the in  Lot 25 sance Corp began excavating the corp was actively excave the inspection on 12/01/22 and along the street.  and across the street on lot completed to complete to com	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as of 23 e by 5/1/23. Not done as of 23 spection on 5/11/23.  the inspection on 6/29/22 spection on 9/08/22.  le lot and cleaned the stre 4/1/2022 or to the 4/1/22 inspection. spection. KRT Constructions and sidewalk prior to street prior to the inspection.	Pending tion on 11/16/22. A inspection. Landma c Corp cleaned the  of last inspection. La Removed Removed Removed Removed Pending Dirt piles were obsen cleaned the street oinspection on 4/20, on on 7/20/23.	dirt pile was observed in the ROW; rk Performance Corp removed the extreet prior to the inspection on andmark Performance Corp was andmark Performance Corp was andmark Performance Corp was  ction on 9/12/22.  Yes erved in the ROW on 4/1/22. KRT
Lot 25 Current Condition:  Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Perform dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner of Individual Lot Pending - KRT Construction Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR Wattles should be installed a KRT Construction was inform 6/23/23, 6/26/23 (CIR 19423) Individual Lot	sodded the lot prior to the in  Lot 25 sance Corp began excavating the corp was actively excave the inspection on 12/01/22 and along the street.  and across the street on lot completed to complete the complete to the inspection on 12/01/20 and across the street on lot complete to the inspection on 12/01/20 and across the street on lot complete to the inspection of the i	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 6 23 e by 5/1/23. Not done as 6 23 spection on 5/11/23.  the inspection on 6/29/22 spection on 9/08/22.  le lot and cleaned the stre 4/1/2022 or to the 4/1/22 inspection. spection. KRT Construction sway and sidewalk prior to street prior to the inspection. Not done as of the last inspection.	Pending tion on 11/16/22. A inspection. Landma c Corp cleaned the  of last inspection. La Removed Removed Removed Removed Pending Dirt piles were obsen cleaned the street inspection on 4/20/ in on 7/20/23.	dirt pile was observed in the ROW; rk Performance Corp removed the extreet prior to the inspection on andmark Performance Corp was andmark Performance Corp was andmark Performance Corp was  ction on 9/12/22.  Yes erved in the ROW on 4/1/22. KRT tin front of the lot prior to the (23. Dirt piles were observed in the
Lot 25 Current Condition:  Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Perform dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner of Individual Lot Pending - KRT Construction Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR Wattles should be installed a KRT Construction was inform 6/23/23, 6/26/23 (CIR 19423) Individual Lot Removed - AL Belt Construction	sodded the lot prior to the in  Lot 25 sance Corp began excavating the corp was actively excave the inspection on 12/01/22 and along the street.  and across the street on lot completed as a corp was informed to complete as a corp was informed to the in Lot 29 and was a corp was informed to the in Lot 32 and was a corp was informed to the incomplete as a corp was informed as a corp was informed as a corp was informed to the incomplete by 4/13/23. It is not a corp was informed to the incomplete by 4/13/23. It is not a corp was informed to the incomplete by 4/13/23. It is not a corp was informed to the incomplete by 4/13/23. It is not a corp was informed to complete by 4/13/23. It is not a corp was informed to complete by 4/13/23. It is not a corp was informed to the incomplete by 4/13/23. It is not a corp was informed to complete by 4/13/23. It is not a corp was informed to complete by 4/13/23. It is not a corp was informed to complete by 4/13/23. It is not a corp was a corp was informed to complete by 4/13/23. It is not a corp was a c	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as 6 23 e by 5/1/23. Not done as 6 23 spection on 5/11/23.  the inspection on 6/29/22 spection on 9/08/22.  le lot and cleaned the stre 4/1/2022 or to the 4/1/22 inspection. spection. KRT Construction sway and sidewalk prior to street prior to the inspection. Not done as of the last inspection.	Pending tion on 11/16/22. A inspection. Landma c Corp cleaned the  of last inspection. La flast inspection. La fla	dirt pile was observed in the ROW; rk Performance Corp removed the extreet prior to the inspection on andmark Performance Corp was andmark Performance Corp was andmark Performance Corp was  ction on 9/12/22.  Yes erved in the ROW on 4/1/22. KRT tin front of the lot prior to the (23. Dirt piles were observed in the
Lot 25 Current Condition:  Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Removed - Timeless Homes Individual Lot Pending - Landmark Perform however Landmark Perform dirt pile from the ROW prior t 8/3/23.  1.) Wattles should be installe 2.) Concrete waste on the lot 1.) Landmark Performance C reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner of Individual Lot Pending - KRT Construction Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR Wattles should be installed a KRT Construction was inform 6/23/23, 6/26/23 (CIR 19423) Individual Lot	sodded the lot prior to the in  Lot 25 sance Corp began excavating the corp was actively excave the inspection on 12/01/22 and along the street.  and across the street on lot complete and across the street on lot corp was informed to complete and across the street on lot corp was informed to complete and across the street on lot corp was informed to complete and complete by 4/13/23. It is not complete and	11/16/2022 Ithe lot prior to the inspectating during the 11/16/22 Landmark Performance 33 should be removed. e by 5/1/23. Not done as of 23 e by 5/1/23. Not done as of 23 spection on 5/11/23.  the inspection on 6/29/22 spection on 9/08/22. e lot and cleaned the stre 4/1/2022 or to the 4/1/22 inspection. Spection. KRT Construction 20 street prior to the inspection of 3 street prior to the inspection. Not done as of the last inspection on 4/20/23.	Pending tion on 11/16/22. A inspection. Landma e Corp cleaned the of last inspection. La of last inspection. La of last inspection. La Removed Removed Removed Pending Dirt piles were obsen cleaned the street on spection on 4/20. on on 7/20/23. Dection. KRT Constr	dirt pile was observed in the ROW; rk Performance Corp removed the extreet prior to the inspection on andmark Performance Corp was andmark Performance Corp was andmark Performance Corp was  ction on 9/12/22.  Yes erved in the ROW on 4/1/22. KRT tin front of the lot prior to the (23. Dirt piles were observed in the

Lot 58	Individual Lot	Lot 58	8/3/2022	Pending	l No
Current Condition:					ng the northeast and southeast
					inspection on 6/15/23. Graves
	Development removed the sil	It fence prior to the inspectio	n on 7/6/23. E&A inspecto	or will monitor and re	ecommend reinstallation as nee
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i	nactive for construction. Gre	eat Plains Contractor Servi	ices installed silt fen	nce along the southeast corner
	the lot prior to the 8/3/22 insp				
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive	for construction. Great Plair	ns Contractor Services ins	talled silt fence alon	ig the northeast corner of the lo
	prior to the 8/3/22 inspection.				
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor a	and recommend reir	nstallation as needed.
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:					rior to the inspection on 6/15/21
	Legacy Homes re-secured an				
	removed the silt fence prior to		The silt fence was damag	jed prior to the inspe	ection on 9/08/22. Legacy Home
	· ·			T	T
Lot 114	Individual Lot	Lot 114	7/27/2022	Pending	No
Current Condition:					nd rear of the lot prior to the 7/2
		nent removed the slit tence p	prior to the inspection on $T_i$	/6/23. E&A inspecto	or will monitor and recommend
1 1115	reinstallation as needed.	1	7/07/0000	T 5 "	1
Lot 115	Individual Lot	Lot 115	7/27/2022	Pending	No
Current Condition:					t prior to the 7/27/22 inspection
	needed.	ed the slit lence phor to the i	ispection on 7/6/23. E&A	inspector will monito	or and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Pending	No
Current Condition:					prior to the 7/27/22 inspection.
Current Condition.					or and recommend reinstallation
	needed.	a the entreme phente the the	nopositori on 170/20. Eart	moposion will mornic	
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:		nactive for construction. Gre	eat Plains Contractor Servi	ices installed silt fen	nce along the southeast corner
	the lot prior to the 8/3/22 insp				3
		ection.			
L of 126	<u> </u>	,	8/3/2022	Pending	No
Lot 126	Individual Lot	Lot 126	8/3/2022	Pending talled silt fence alon	No
Lot 126 Current Condition:	Individual Lot Pending - This lot is inactive	Lot 126 for construction. Great Plair	ns Contractor Services ins	talled silt fence alon	ig the northeast corner of the lo
	Individual Lot	Lot 126 for construction. Great Plair Graves Development repai	ns Contractor Services ins red the silt fence prior to the	talled silt fence alon ne inspection on 6/2	ng the northeast corner of the lo
	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection.	Lot 126 for construction. Great Plair Graves Development repai	red the silt fence prior to the &A inspector will monitor a	talled silt fence alon ne inspection on 6/2	ng the northeast corner of the lo
	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	Lot 126 for construction. Great Plair Graves Development repair the inspection on 7/6/23. E	is Contractor Services instred the silt fence prior to the &A inspector will monitor at 10/28/2021	talled silt fence alon ne inspection on 6/2 and recommend reir Active	g the northeast corner of the lo 2/23. Graves Development nstallation as needed.
Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina	Lot 126 for construction. Great Plair Graves Development repail the inspection on 7/6/23. E  Lot 130 active for construction. Legac	is Contractor Services instred the silt fence prior to the &A inspector will monitor at 10/28/2021 by Homes disturbed the lot	talled silt fence alon ne inspection on 6/2 and recommend reir Active	g the northeast corner of the lo 2/23. Graves Development nstallation as needed.  Yes  Legacy Homes cleaned the
Current Condition:  Lot 130	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 active for construction. Legac 6/8/23. Legacy Homes repair	is Contractor Services instred the silt fence prior to the &A inspector will monitor at 10/28/2021 by Homes disturbed the lot	talled silt fence alon ne inspection on 6/2 and recommend reir Active	g the northeast corner of the local corner of
Current Condition:  Lot 130	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 active for construction. Legac 6/8/23. Legacy Homes repair	is Contractor Services instred the silt fence prior to the &A inspector will monitor at 10/28/2021 by Homes disturbed the lot	talled silt fence alon ne inspection on 6/2 and recommend reir Active	g the northeast corner of the local corner of
Current Condition:  Lot 130	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 lective for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.	is Contractor Services instred the silt fence prior to the &A inspector will monitor at 10/28/2021 by Homes disturbed the lot	talled silt fence alon ne inspection on 6/2 and recommend reir Active	g the northeast corner of the local corner of
Current Condition:  Lot 130	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 lective for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.	is Contractor Services instred the silt fence prior to the &A inspector will monitor at 10/28/2021 by Homes disturbed the lot	talled silt fence alon ne inspection on 6/2 and recommend reir Active	g the northeast corner of the local corner of
Current Condition:  Lot 130	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clean.	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.	Is Contractor Services instred the silt fence prior to the Services instruction of the Services in the Service	talled silt fence alon ne inspection on 6/2 and recommend rein  Active with concrete wast the inspection on 6/	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 2/22/23. Graves Development
Current Condition:  Lot 130	Individual Lot  Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clean.	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.	Is Contractor Services instred the silt fence prior to the Services instruction of the Services in the Service	talled silt fence alon ne inspection on 6/2 and recommend rein  Active with concrete wast the inspection on 6/	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 2/22/23. Graves Development
Current Condition:  Lot 130	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleated.	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.	Is Contractor Services instred the silt fence prior to the Services instruction of the Services in the Service	talled silt fence alon ne inspection on 6/2 and recommend rein  Active with concrete wast the inspection on 6/	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 2/22/23. Graves Development
Lot 130  Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleasely Homes was informed 19423), 7/20/23	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 loctive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legace of the inspection on 7/6/23.  Lot 131	Is Contractor Services instred the silt fence prior to the SeA inspector will monitor at 10/28/2021  The Homes disturbed the lot a silt fence prior to the silt fence prior to the silt fence prior to the seas of last inspection. Let	talled silt fence alon ne inspection on 6/2 and recommend rein Active with concrete wast the inspection on 6/	g the northeast corner of the lot 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 2/22/23. Graves Development
Lot 130 Current Condition:  Lot 130 Lot 131	Individual Lot  Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clearly Legacy Homes was informed 19423), 7/20/23  Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 loctive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legace of the inspection on 7/6/23.  Lot 131	Is Contractor Services instred the silt fence prior to the SeA inspector will monitor at 10/28/2021  The silt fence prior to t	talled silt fence alon ne inspection on 6/2 and recommend rein Active with concrete wast the inspection on 6/	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 2/22/23. Graves Development
Lot 130 Current Condition:  Lot 130 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved. Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 loctive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to the inspection on 7/6/23.  Lot 131 lodded the lot prior to the inspection on 132	Is Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  10/28/2021  Homes disturbed the lot aired the silt fence prior to the silt	talled silt fence alon te inspection on 6/2 and recommend rein Active with concrete wast the inspection on 6/	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 2/2/23. Graves Development minded on 6/23/23, 6/26/23 (C
Lot 130 Current Condition:  Lot 131 Current Condition: Lot 132	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved. Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 loctive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to the inspection on 7/6/23.  Lot 131 lodded the lot prior to the inspection. Legace 132 locative for construction. Legace 133 locative for construction. Legace 134 locative for construction for constr	is Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  10/28/2021  e as of last inspection. Legaction on 7/27/22.  10/28/2021  acy Homes disturbed the lother inspection on 7/27/22.	talled silt fence alon te inspection on 6/2 and recommend rein  Active with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active ot during home-build	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 22/23. Graves Development  minded on 6/23/23, 6/26/23 (C
Lot 130  Current Condition:  Lot 131  Current Condition:  Lot 132  Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved the silt fence prior to Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Legacians and the silt fence prior to the silt fen	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to repair by 6/1/23. Not don  Lot 131 Lot 132 Lot 132 Lactive for construction. Legace Legacy Homes cleaned the st	is Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  10/28/2021  e as of last inspection. Legaction on 7/27/22.  10/28/2021  acy Homes disturbed the lother inspection on 7/27/22.	talled silt fence alon ne inspection on 6/2 and recommend reir  Active with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active  ot during home-built prior to inspection on	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 22/23. Graves Development  minded on 6/23/23, 6/26/23 (C
Lot 130  Current Condition:  Lot 131  Current Condition:  Lot 132  Current Condition:  Lot 133	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clearly to the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legal Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to repair by 6/1/23. Not don  Lot 131 Lot 131 Lot 132 Lot 132 Lactive for construction. Legace gacy Homes cleaned the st  Lot 133	as Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  10/28/2021  e as of last inspection. Legal 10/28/2021  10/28/2021  acy Homes disturbed the loth inspection on 7/27/22.  10/28/2021  acy Homes disturbed the legal 10/28/2021  acy Homes disturbed the legal 10/28/2021  acy Homes disturbed the legal 10/28/2021	talled silt fence alon te inspection on 6/2 and recommend rein  Active with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active ot during home-build	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 22/23. Graves Development  minded on 6/23/23, 6/26/23 (C
Lot 130  Current Condition:  Lot 131  Current Condition:  Lot 132  Current Condition:  Lot 133  Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved the silt fence prior to Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to repair by 6/1/23. Not don  Lot 131 Lot 131 Lot 132 Lot 132 Lot 132 Lot 133 Lot 134 Lot 135 Lot 136 Lot 137 Lot 138 Lo	as Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  10/28/2021  e as of last inspection. Legal 10/28/2021  10/28/2021  acy Homes disturbed the loth inspection on 7/27/22.  10/28/2021  acy Homes disturbed the legal 10/28/2021  acy Homes disturbed the legal 10/28/2021  acy Homes disturbed the legal 10/28/2021	talled silt fence alon ne inspection on 6/2 and recommend reir  Active with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active  ot during home-built prior to inspection on Removed	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 22/23. Graves Development  minded on 6/23/23, 6/26/23 (C
Lot 130  Current Condition:  Lot 131  Current Condition:  Lot 132  Current Condition:  Lot 133  Current Condition:  Lot 133  Current Condition:  Lot 134	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clearly be a concrete waste should be clearly long to the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to repair by 6/1/23. Not don  Lot 131 Lot 131 Lot 132 Lot 132 Lot 133 Lot 133 Lot 133 Lot 133 Lot 133 Lot 134	as Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  10/28/2021  e as of last inspection. Legal 10/28/2021  10/28/2021  10/28/2021  acy Homes disturbed the lot prection on 7/27/22.  20/28/2021  acy Homes disturbed the lot prection on 7/27/22.  20/28/2021  acy Homes disturbed the lot prection on 7/27/22.	talled silt fence alon ne inspection on 6/2 and recommend reir  Active with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active  ot during home-built prior to inspection on	g the northeast corner of the local corner of
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clearly the concrete waste should be clearly Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to repair by 6/1/23. Not don  Lot 131 Lot 131 Lot 132 Lactive for construction. Legace gacy Homes cleaned the st  Lot 133 Lot 133 Lot 134 Lot 134 Lot 134 Lot 134 Lot 134	s Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021 by Homes disturbed the lot sired the silt fence prior to sired the silt fence prior to sired the silt fence prior to 10/28/2021 acy Homes disturbed the late of 10/28/2021 acy Homes dist	talled silt fence alon te inspection on 6/2 and recommend reir  Active with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active  ot during home-built prior to inspection on Removed  Removed	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 1/22/23. Graves Development  minded on 6/23/23, 6/26/23 (Comminded on 6/23/23, 6/26/23)  No ding activities on adjacent lots on 6/8/23.
Lot 130  Current Condition:  Lot 131  Current Condition:  Lot 132  Current Condition:  Lot 133  Current Condition:  Lot 134  Current Condition:  Lot 135	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved. Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Inctive for construction. Legace 1/6/8/23. Legacy Homes repair to the inspection on 7/6/23. Incomplete 1/6/23. Incompl	as Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  10/28/2021  e as of last inspection. Legaction on 7/27/22.  10/28/2021  acy Homes disturbed the lot prection on 7/27/22.  20/28/2021  20/28/2021	talled silt fence alon te inspection on 6/2 and recommend reir  Active  with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active  Active  Removed  Removed  Active  Active	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 1/22/23. Graves Development  minded on 6/23/23, 6/26/23 (Companies of the local 2/2) (Companies of local 2/2) (C
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved. Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Inctive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Inctive for construction on 1/6/23.  I	as Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  By Homes disturbed the lot be silt fence prior to the silt fence prior to be silt fence prior to silt fence prior to be silt fence prior to silt fen	talled silt fence alon ne inspection on 6/2 and recommend reir  Active with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active  to during home-build prior to inspection on Removed  Active ot during home-build prior to during home-build prior to inspection of Active ot during home-build prior to inspection of Removed	g the northeast corner of the lot 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 2/2/23. Graves Development  minded on 6/23/23, 6/26/23 (Clean of the 1/2/2) (Clean
Lot 130  Current Condition:  Lot 131  Current Condition:  Lot 132  Current Condition:  Lot 133  Current Condition:  Lot 134  Current Condition:  Lot 135	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is inastreets prior to inspection on removed the silt fence prior to Concrete waste should be clear Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair the inspection on 7/6/23. E  Lot 130 lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to repair by 6/1/23. Not done  Lot 131 lodded the lot prior to the inspection on 7/6/23.  Lot 132 loactive for construction. Legacy Homes cleaned the st  Lot 133 lodded the lot prior to the inspection on 1/24 lot 134 lodded the lot prior to the inspection on 1/24 lot 135 lot 135 lot 136 lot 137 lot 138 lot 139 lot	e as of last inspection. Legaction on 7/27/22.  10/28/2021  acy Homes disturbed the lot sired the silt fence prior to the silt fence prior to the silt fence prior to sired the silt fence prior to sired the silt fence prior to	active  Removed  Removed  Removed  Removed  Active  Active  Removed  Active  ot during home-built  prior to inspection of  Removed  Active  Active  ot during home-built  prior to during home-built  prior to during home-built  prior to during home-built  Active  ot during home-built  of the lot prior to the	g the northeast corner of the lot 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 2/2/23. Graves Development  minded on 6/23/23, 6/26/23 (Clean of the 1/2/2) (Clean
Lot 130  Current Condition:  Lot 131  Current Condition:  Lot 132  Current Condition:  Lot 133  Current Condition:  Lot 134  Current Condition:  Lot 135  Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved. Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair the inspection on 7/6/23. E  Lot 130 Lot 130 Lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to repair by 6/1/23. Not don  Lot 131 Lot 132 Lot 132 Lot 133 Lot 133 Lot 134 Lot 134 Lot 134 Lot 135 Lot 1	as Contractor Services instred the silt fence prior to the SA inspector will monitor at 10/28/2021  By Homes disturbed the lot be silt fence prior to the silt fence prior to silt fence and installed wattles prior to silt fence along the front corner pattles prior to inspection of the silt fence along the front corner pattles prior to inspection of the silt fence along the front corner pattles prior to inspection of the silt fence along the front corner pattles prior to inspection of the silt fence along the front corner pattles prior to inspection of the silt fence along the front corner pattles prior to inspection of the silt fence along the front corner pattles prior to inspection of the silt fence along the front corner pattles prior to inspection of the silt fence along the front corner pattles prior to inspection of the silt fence prior to silt fence along the fence prior to silt fence pr	talled silt fence alon ne inspection on 6/2 and recommend reir  Active  with concrete wast the inspection on 6/ gacy Homes was re  Removed  Active  Active  Removed  Removed  Active  Active ot during home-built prior to inspection of Removed  Active ot during home-built of the lot prior to the of 6/8/23.	g the northeast corner of the lot 2/23. Graves Development installation as needed.  Yes e. Legacy Homes cleaned the 1/22/23. Graves Development  minded on 6/23/23, 6/26/23 (Clean Color of the 1/22/23). Graves Development  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 135 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clear Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plair Graves Development repair the inspection on 7/6/23. E  Lot 130 lotive for construction. Legace 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Legacy Homes repair to repair by 6/1/23. Not done  Lot 131 lodded the lot prior to the inspective for construction. Legacy Homes cleaned the st  Lot 132 lactive for construction. Legacy Homes cleaned the st  Lot 133 lodded the lot prior to the inspective for construction. Legacy Homes cleaned the st  Lot 134 lodded the lot prior to the inspective for construction. Legacy Homes installed silt ferved the silt fence to install where the silt fenc	e as of last inspection. Let  acy Homes disturbed the lot silt fence prior to the silt fence prior to the silt fence prior to the silt fence prior to silt fence prior	active  Removed  Removed  Removed  Removed  Active  Active  Removed  Active  Active  Active  Removed  Active  Active  Of during home-built  prior to inspection of Removed  Active	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes  e. Legacy Homes cleaned the 22/23. Graves Development  minded on 6/23/23, 6/26/23 (Cleaned on 6/23/23, 6/26/23)  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.
Lot 130  Current Condition:  Lot 131  Current Condition:  Lot 132  Current Condition:  Lot 133  Current Condition:  Lot 134  Current Condition:  Lot 135  Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is inastreets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved the silt fence prior to Concrete waste should be cleaved the silt fence prior to Concrete waste should be cleaved the silt fence prior to Concrete waste should be cleaved the silt fence prior to Concrete waste should be cleaved the Second Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Lecleaned the streets and remo Individual Lot Good Condition - Legacy Hores Society and the streets and remo Individual Lot	Lot 126 for construction. Great Plair Graves Development repair the inspection on 7/6/23. E  Lot 130 Lot 130 Lot 132 Lot lagacy Homes repair to the inspection on 7/6/23. Panetive for construction. Legac 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Lot 131 Lot 131 Lot 132 Lot 132 Lot 133 Lot 134 Lot 134 Lot 135 Lot 135 Lot 135 Lot 135 Lot 135 Lot 135 Lot 136 L	to Contractor Services instructed the silt fence prior to the salt fence prior to the salt inspector will monitor at 10/28/2021  To y Homes disturbed the lot sired the silt fence prior to salt inspection. Let be a sof last inspection. Let 10/28/2021  To y Homes disturbed the lot silt fence prior to salt inspection on 7/27/22.  To y Homes disturbed the lot inspection on 7/27/22.  To y Homes disturbed the lot inspection on 7/28/2021  To y Homes disturbed the lot inspection on 6/22/2021  To y Homes disturbed the lot inspection on 6/22/2021  To y Homes disturbed the lot inspection on 1/27/22.  To y Homes disturbed the lot inspection on 1/27/2021  To y Homes disturbed the lot inspection on 1/27/2021  To y Homes disturbed the lot inspection on 1/27/2021	active  Removed  Active  Removed  Active  Active  Removed  Active  ot during home-build prior to inspection of Removed  Active	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes  e. Legacy Homes cleaned the 2/22/23. Graves Development  minded on 6/23/23, 6/26/23 (C  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23 inspection. Legacy Homes installed silt fence along the second corner installed silt fence alo
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 135 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is inastreets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved. Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Legacy Homes so Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Legacy Homes so Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Legacy Horizotto Individual Lot Good Condition - Legacy Horizotto Individual Lot	Lot 126 for construction. Great Plair Graves Development repair the inspection on 7/6/23. E  Lot 130 Lot 130 Lot 132 Lot lagacy Homes repair to the inspection on 7/6/23. Panetive for construction. Legac 6/8/23. Legacy Homes repair to the inspection on 7/6/23.  Lot 131 Lot 131 Lot 132 Lot 132 Lot 133 Lot 134 Lot 134 Lot 135 Lot 135 Lot 135 Lot 135 Lot 135 Lot 135 Lot 136 L	to Contractor Services instructed the silt fence prior to the salt fence prior to the salt inspector will monitor at 10/28/2021  To y Homes disturbed the lot sired the silt fence prior to salt inspection. Let be a sof last inspection. Let 10/28/2021  To y Homes disturbed the lot silt fence prior to salt inspection on 7/27/22.  To y Homes disturbed the lot inspection on 7/27/22.  To y Homes disturbed the lot inspection on 7/28/2021  To y Homes disturbed the lot inspection on 6/22/2021  To y Homes disturbed the lot inspection on 6/22/2021  To y Homes disturbed the lot inspection on 1/27/22.  To y Homes disturbed the lot inspection on 1/27/2021  To y Homes disturbed the lot inspection on 1/27/2021  To y Homes disturbed the lot inspection on 1/27/2021	active  Removed  Active  Removed  Active  Active  Removed  Active  ot during home-build prior to inspection of Removed  Active	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes  e. Legacy Homes cleaned the 2/22/23. Graves Development  minded on 6/23/23, 6/26/23 (C  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23 inspection. Legacy Homes installed silt fence along the second corner installed silt fence alo
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 136 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is inastreets prior to inspection on removed the silt fence prior to Concrete waste should be cleaved to the silt fence prior to Concrete waste should be cleaved to the 19/423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Leganed the streets and remo Individual Lot Good Condition - Legacy Horiston Corner of the lot prior to inspection on 6/8/23.	Lot 126 for construction. Great Plair Graves Development repair the inspection on 7/6/23. E  Lot 130 Lot 130 Lot 132 Legacy Homes repair to repair by 6/1/23. Not done  Lot 131 Dedded the lot prior to the inspection on 7/6/23. Lot 132 Detective for construction. Legacy Homes cleaned the st  Lot 133 Dedded the lot prior to the inspection on 7/6/23. Lot 133 Dedded the lot prior to the inspection on 7/6/23. Lot 134 Dedded the lot prior to the inspection on 7/6/23. Lot 135 Dedded the lot prior to the inspection on 7/6/23. Lot 135 Dedded the lot prior to the inspection on 8/20 Detective for construction. Legacy Homes installed silt fewed the silt fence to install we have the 8/3/22 inspection. Legacy the silt fence to install we have 136 Detective for construction. Legacy Homes began excavating the lot the 8/3/22 inspection. Legacy the silt fence to install we have 136 Detective for construction. Legacy Homes began excavating the lot the 8/3/22 inspection. Legacy Homes Le	to contractor Services instructed the silt fence prior to the salt fence prior to the salt inspector will monitor at 10/28/2021  To y Homes disturbed the lot sired the silt fence prior to salt inspection. Let be a sof last inspection. Let 10/28/2021  To y Homes disturbed the lot silt fence prior to salt inspection on 7/27/22.  To y Homes disturbed the lot inspection on 7/27/22.  To y Homes disturbed the lot inspection on 7/27/22.  To y Homes disturbed the lot inspection on 6/22/2021  To y Homes disturbed the lot inspection on y y Homes cleaned the street inspection on y Homes cleaned the street inspection y Homes cleaned the street inspection y Homes	active  Removed  Active  Removed  Active  Active  Removed  Active  Active  Active  Removed  Active  Active  Active  Active  Active  Of during home-build  prior to inspection of Removed  Active  Acti	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes  e. Legacy Homes cleaned the 2/22/23. Graves Development  minded on 6/23/23, 6/26/23 (Company of the local property of the local p
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 136 Current Condition:  Lot 137	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is inastreets prior to inspection on removed the silt fence prior to Concrete waste should be clearly to the 19/423, 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Let Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Let cleaned the streets and remo Individual Lot Good Condition - Legacy Horitotic Good Condition - Legacy Horitotic Individual Lot Good Condition - Legacy Horitotic Inspection on 6/8/23. Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lot 130 Lot 130 Lot legacy Homes repair to the inspection on 7/6/23.  Lot 131 Lot 131 Lot 131 Lot 132 Lot 132 Lot 133 Lot 133 Lot lot lot prior to the inspection of the inspection on 7/6/23.  Lot 136 Lot 137	to contractor Services instructed the silt fence prior to the salt fence prior to the salt inspector will monitor at 10/28/2021  The prior to salt inspection in the salt fence prior to salt inspection on 7/27/22.  10/28/2021  acy Homes disturbed the lot inspection on 7/27/22.  10/28/2021  acy Homes disturbed the lot inspection on 7/27/22.  10/28/2021  acy Homes disturbed the lot inspection on 6/22/2021  acy Homes disturbed the lot inspection on 7/27/22.  6/22/2021  acy Homes cleaned the street inspection on the stre	active  Removed  Active  Removed  Removed  Active	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes  e. Legacy Homes cleaned the 2/22/23. Graves Development  minded on 6/23/23, 6/26/23 (Cincinne)  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23 inspection. Legacy Homes installed silt fence along the silt fence to install wattles prices.
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 136 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clearly a concrete waste should be clearly and concrete waste should be clearly a con	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 130 Lot 132 Lot 131 Lot 131 Lot 131 Lot 131 Lot 132 Lot 132 Lot 133 Lot 133 Lot 134 Lot 134 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 137 mes began excavating the lot Graves Development repair Lot 136 Lot 136 Lot 137 mes began excavating the lot Graves Development repair Lot 137 mes began excavating the lot Lot 137	to contractor Services instructed the silt fence prior to the salt fence prior to the salt inspector will monitor at 10/28/2021  The prior to the silt fence prior to the silt	active  Removed  Active  Active  Removed  Active  Active  Active  Active  Active  Active  Active  Of during home-build  prior to inspection of the lot prior to	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes  e. Legacy Homes cleaned the 2/22/23. Graves Development  minded on 6/23/23, 6/26/23 (Clean of the 2/2/23) Graves Development  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23 inspection. Legacy Holes and policy inspection. Legacy Holes installed silt fence along the silt fence to install wattles printed the company of the compa
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 136 Current Condition:  Lot 137	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cleased to the Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Leganed the streets and remo Individual Lot Good Condition - Legacy Homes conspection on 6/8/23. Individual Lot Good Condition - Legacy Homes conspection on 6/8/23. Individual Lot	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 132 Legacy Homes repair to repair by 6/1/23. Not done Lot 131 Lot 132 Lot 132 Lot 133 Lot 133 Lot 133 Lot 134 Lot 134 Lot 135 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 136 Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy	to contractor Services instructed the silt fence prior to the salt fence prior to the salt inspector will monitor at 10/28/2021  The prior to the salt inspection. Let be a sof last inspection on 7/27/22.  10/28/2021  acy Homes disturbed the I rects and installed wattles be a sof last inspection on 7/27/22.  10/28/2021  acy Homes disturbed the I noce along the front corner wattles prior to inspection on a soft prior to the inspection on a soft prior to the inspection of the salt prior to the inspection of the prior to the inspection of the prior to the inspection of the salt prior to the salt prior t	active  Removed  Active  Active  Removed  Active  Active  Active  Active  Active  Active  Active  Of during home-build  prior to inspection of the lot prior to	g the northeast corner of the local 2/23. Graves Development installation as needed.  Yes  e. Legacy Homes cleaned the 2/22/23. Graves Development  minded on 6/23/23, 6/26/23 (Cleaned on 6/23/23, 6/26/23)  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.  No omes installed silt fence along the silt fence to install wattles price silt fence to install wattles price.
Lot 130 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition:  Lot 136 Current Condition:  Lot 137	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clearly a concrete waste should be clearly and concrete waste should be clearly a con	Lot 126 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 130 Lot 132 Legacy Homes repair to repair by 6/1/23. Not done Lot 131 Lot 132 Lot 132 Lot 133 Lot 133 Lot 133 Lot 134 Lot 134 Lot 135 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 136 Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy	to contractor Services instructed the silt fence prior to the salt fence prior to the salt inspector will monitor at 10/28/2021  The prior to the salt inspection. Let be a sof last inspection on 7/27/22.  10/28/2021  acy Homes disturbed the I rects and installed wattles be a sof last inspection on 7/27/22.  10/28/2021  acy Homes disturbed the I noce along the front corner wattles prior to inspection on a soft prior to the inspection on a soft prior to the inspection of the salt prior to the inspection of the prior to the inspection of the prior to the inspection of the salt prior to the salt prior t	active  Removed  Active  Active  Removed  Active  Active  Active  Active  Active  Active  Active  Of during home-build  prior to inspection of the lot prior to	g the northeast corner of the lot 2/23. Graves Development installation as needed.  Yes  e. Legacy Homes cleaned the 2/22/23. Graves Development  minded on 6/23/23, 6/26/23 (CI  No ding activities on adjacent lots pon 6/8/23.  No ding activities on adjacent lots pon 6/8/23.  No omes installed silt fence along the silt fence to install wattles price longs installed silt fence along the longs in longs installed silt fence along the longs in lon

Current Condition:	prior to the 8/3/22 inspection.	The silt fence was partially n 6/15/23. Graves Developr	damaged during the inspe	ction on 11/16/22. C	the northeast corner of the lot Graves Development repaired the tion on 7/6/23. E&A inspector v
Lot 140	Individual Lot	Lot 140	8/3/2022	Pending	No
Current Condition:	<u> </u>	Graves Development repair	s Contractor Services instead the silt fence prior to in	alled silt fence alon spection on 6/15/23	g the southeast corner of the lo G. Graves Development remove as needed.
Lot 147	Individual Lot	Lot 147	8/3/2022	Pending	No
Current Condition:		for construction. Great Plair Graves Development repai	s Contractor Services instead the silt fence prior to the	called silt fence along the inspection on 6/2	g the northwest corner of the lo 2/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Pending	No
Current Condition:	Pending- This lot is inactive f prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	ed the silt fence prior to the	e inspection on 6/2	
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:		the 8/3/22 inspection. Silt f	ence was torn prior to the		omes installed silt fence along 23. Legacy Homes cleaned the
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hon front corners of the lot prior to				omes installed silt fence along inspection on 7/20/23.
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the Id	· · · · · · · · · · · · · · · · · · ·	/23.		
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd	· · · · · · · · · · · · · · · · · · ·	inspection.	Ι 5 .	T
Lot 6, Replat 1  Current Condition:	Individual Lot Removed - THI Sodded the lo	Lot 6, Replat 1	123	Removed	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	723.	Removed	
Current Condition:	Removed - THI sodded lot pri			rtemoved	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd		on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd		on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	1/0=/00	Removed	
Current Condition:	Removed - Bridgewater sodd		on 4/2//23.		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	F/40/00 in a neathing	Removed	
Current Condition:  Lot 12, Replat 1	Removed - Bridgewater Home Individual Lot		or rorzz inspection.	Removed	1
Current Condition:	Removed - Bridgewater Home	Lot 12, Replat 1	5/18/22 inspection	Removed	
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:		Homes has been using the		1	dded part of the lot and installe
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.				
Lot 15, Replat 1	Individual Lot Good Condition - This lot is in	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	inspection.		gewater Hornes installed v		The lot prior to the 7/16/22
Lot 16, Replat 1  Current Condition:	Individual Lot Removed - Bridgewater Home	Lot 16, Replat 1	7/8/22 inspection	Removed	1
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Home		7/8/22 inspection.	1	1
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in prior to the 8/3/22 inspection.	nactive for construction. Gre			ce along the east corner of the 5/23.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct Portable Bathroom	tion removed the portable to Site	ilet prior to the 4/21/21 ins	pection.  Removed	T

PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:					storm sewer contractor secured a
ourent condition.	portable toilet on site prior to 6/22/23. MBC replaced the p	the inspection on 2/02/23. M	IBC installed and secured a	a portable toilet on s	
SB 1		B5	11/14/2019	1	Yes
Current Condition:	Sediment Basin			Active	D. As of the last inspection, the
	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 state of the prior to the inspection on 8/0 out the basin isn't draining control of the prior to the inspection on 8/0 out the basin isn't draining control of the prior to the basin isn't draining control of the prior to the	et structure, inlets, and the baspection. DEJ Grading partia pipe prior to the inspection of 7/20. Roth Enterprises beganne baffle prior to the inspection of the inspection of the inspection of the installed 3ft from the botto out.  Set to complete by 6/16/21. Note that it is scheduled for delivery by 3 us of new riser on 5/8/23. Note of the insertion of the inspection of the inspection of the inspection of the inspection of the insertion of the inspection o	uffle. The outlet pipe was in ally installed the riser prior to 17/21/20. Great Plains Color cleaning out the basin prior on on 9/8/21.  the correct dimensions shoot.  out done as of last inspection was reminded on 12/6/21. 3/4/22. E&A inspector will of response on new riser as the on 7/6/23.  Not done as of last inspections of the correct of the correct of the corresponse on new riser as the corresponse on 12/6/23.	stalled prior to insponsion inspection on 12/ ntractor Services in or to the inspection of the installed.  In DEJ was reminded the properties of 6/8/23. E&A inspection.	ection on 11/22/19. The riser is not
	3.) Roth Enterprises was info	ormed to complete by 7/27/23	<ol> <li>Not done as of last inspe</li> </ol>	ction.	
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	basin during inspection on 10 the inspection on 12/27/19. The gaps between the riser a on 8/13/20. Roth cleaned ou	0/16/19. E&A will monitor thro There are gaps between the r nd outlet pipe prior to the ins t the eastern half of the basin anout and installed dirt baffle	ough completion of installat riser and outlet pipe that ne pection on 7/21/20. DEJ installed dewatering holes and dewatering holes prices	ion. DEJ Grading ir led closed as of the stalled rip rap below s and the eastern b or to the inspection	s in the process of excavating the installed a riser in the basin prior to 12/27/19 inspection. DEJ closed with outfall prior to the inspection affle prior to the inspection on on 6/9/21. E&A inspector painted
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
	9/11/19 inspection. DEJ Grainspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector insta	ding rebuilt the berm of the binstalled a riser in the basin poth began cleanout prior to the desired here basin sign during installed new basin sign during new basin sign sign sign sign sign sign sign s	asin prior to inspection on or	10/16/19. The outle /21/20. DEJ installe th installed a dirt ba	d rip rap below the outfall prior to affle prior to the inspection on
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	on 11/19/18, however, no ris 11/14/19 inspection. The out below the basin outfall prior t therefore a silt fence wrap is inspector will continue to mo	er structure has been installe let pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth E nitor. Roth enterprises installation to the 10/28/21 inspection	ed as of last inspection. The inspection on 11/27/19. Define the outfall is connected to interprises began cleaning the baffle prior to the 10 n. Roth Enterprises complete.	e outfall of the basing installed a permathe riser pipe as of out the basin prior 1/25/21 inspection. Seted the remaining Seted the remaining Seted the sete sete sete seted the sete sete set set set set set set set	ution was complete as of inspection in was partially installed as of the 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 Ithe inlet pipe prior to the 4/20. The dewatering holes lower inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21, 10/29/21, 2/23/22. Graves Dwas informed to complete by	EJ installed a riser in the basi Great Plains Contractor Services in and installed the baffle 0/22 inspection. SID repaired than 2.58 feet from the riser of es, and Great Plains Contracted on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises was evelopment was reminded or 1/27/23. Not done as of last	in prior to the inspection on vices installed rip rap below prior to the inspection on 1 erosion around outfall nort crest should be plugged. tor Services were informed tt, Gene Graves, and Greats reminded on 3/14/21, 5/1 in 12/6/21, 9/09/22, 12/08/2	to complete by 8/0 t Plains Contractor 4/21, 7/9/21, 8/10/2 t 2, 1/20/23, 4/14/23	5/20. Not done as of the last Services were reminded on 21, 9/10/21. DEJ was reminded on (CIR #18909). Roth Enterprises
SC 1	Silt Fence	Lake Tahoe Drive		Removed	No
		nent removed the silt fence d	ue to grading in the area p		I .
Current Condition:	<u> </u>			Removed	
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
SC 2 Current Condition:	Silt Fence Removed - Graves developn	Lake Tahoe Drive nent removed the silt fence d		or to the inspection	on 6/29/23.
SC 2	Silt Fence Removed - Graves developm Silt Fence	Lake Tahoe Drive	ue to paving in the area pri	or to the inspection Removed	on 6/29/23.
SC 2 Current Condition: SC 3	Silt Fence Removed - Graves developm Silt Fence	Lake Tahoe Drive nent removed the silt fence d Lake Vista Drive	ue to paving in the area pri	or to the inspection Removed	on 6/29/23.

SC 5	Silt Fence	West end of Horizon		Removed	
	Removed - Graves developm	Street	ue to poving in the gree pri		on 6/20/22
Current Condition:	<u> </u>		ue to paving in the area pri	Removed	No
SC 6 Current Condition:	Silt Fence Removed - Graves developm	S 125th st	ue to grading in the area pr		
SC 7	Silt Fence	S 125th st	de to grading in the area pr	Removed	1 611 6/22/20.
Current Condition:	Removed - Graves developm		ue to grading in the area pr		on 6/22/23
	removed - Graves developin				
SC 8	Silt Fence	S 124th st and Horizon St	6/29/2023	Pending	Yes
Current Condition:	Pending -				
	Silt check should be installed	on the street corners.			
	Graves Development was inf	. ,	. Not done as of last inspec	ction. Graves Devel	opment was reminded on 7/28/23
SC 9	Silt Fence	S 125th st and Crestview Dr.	6/29/2023	Pending	Yes
Current Condition:	Pending -				
	Silt check should be installed Graves Development was inf		. Not done as of last inspec	ction. Graves Devel	opment was reminded on 7/28/23
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, inspection on 4/22/20. As	including the undermined por of the inspection on 7/29/20	tion by the outfall of the ba , vegetation has become si	sin and the multiple ufficiently establishe	t fence east of the slope in the full spots, was removed prior to ed on the slope located along the le E&A inspector will continue to
	monitor. E&A inspector remo			riger ricocosary. Tr	ie Ear ( inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developn		rior to the inspection on 7/6		
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed	ling removed the silt fence p	rior to the inspection on 5/4	/23.	
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No 11/28/18. Great Plains Contractor
	full portions of silt fence on the full on the north side of the si in the NE corner prior to 5/10 prior to 6/15/21. Commercial	ne northeastern perimeter of te prior to the inspection on s 1/21. GPCS installed silt fenc Seeding cleaned out and rep	the site (additional cleanout 0/09/20. Great Plains Contr e on the east side of 120th	still required), and actor Services repa Street, and backfill the 11/11/21 inspe	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
	repaired the silt fence prior to 7/6/23. <b>Graves Developmen</b>	the inspection on 6/15/23. (			ocations. Graves Development nce prior to the inspection on e prior to the inspection on
QE F	repaired the silt fence prior to 7/6/23. <b>Graves Developmen</b> 8/3/23.	o the inspection on 6/15/23. Out removed a portion of the	silt fence at the northeas	t corner of the sit	nce prior to the inspection on e prior to the inspection on
SF 5 Current Condition:	repaired the silt fence prior to 7/6/23. Graves Developmen 8/3/23.  Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and ea by snow removal prior to insp. 1/12/21 Inspection. GPCS inswest side of 120th Street prior	tremoved a portion of the  120th St - S 123rd Ave  120th St - S 123rd Ave  reat Plains Contractor Services  ts side of South 120th Street  pection on 12/30/20. Silt fence  stalled silt fence on the west  or to 6/15/21. GPCS repaired  out and repaired the silt fences  spection. Great Plains Contractors	11/7/2019  tes repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence e around S 120th Street ariactor Services repaired the	Active  Active  In reinstalled the set of se	No Ince prior to the inspection on a prior to the inspection on  No Ill fence on east and west sides of north of S 124th Street damaged th Street due to grading prior to be an east out the silt fence on the of 120th street prior to 8/25/21.  Ince around S 123rd and S 125th the 8/3/22 inspection. Graves
	repaired the silt fence prior to 7/6/23. Graves Developmen 8/3/23.  Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and ea by snow removal prior to insp 1/12/21 Inspection. GPCS in: west side of 120th Street pric Commercial seeding cleaned Street prior to the 11/11/21 in	tremoved a portion of the  120th St - S 123rd Ave  120th St - S 123rd Ave  reat Plains Contractor Services  ts side of South 120th Street  pection on 12/30/20. Silt fence  stalled silt fence on the west  or to 6/15/21. GPCS repaired  out and repaired the silt fences  spection. Great Plains Contractors	11/7/2019  tes repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence e around S 120th Street ariactor Services repaired the	Active  Active  In reinstalled the set of se	No  No  Ill fence on east and west sides of north of S 124th Street damaged th Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21.  No 8/3/22 inspection. Graves
Current Condition:	repaired the silt fence prior to 7/6/23. Graves Developmen 8/3/23.  Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and eaby snow removal prior to insp 1/12/21 Inspection. GPCS inswest side of 120th Street prior Commercial seeding cleaned Street prior to the 11/11/21 in Development repaired the silt.  Silt Fence Removed- (SF 1.1) Great Pla 123rd Avenue; and east side	at removed a portion of the 120th St - S 123rd Ave reat Plains Contractor Services to side of South 120th Street pection on 12/30/20. Silt fence stalled silt fence on the west or to 6/15/21. GPCS repaired out and repaired the silt fence spection. Great Plains Contractor tence where torn near the respection. Stalled silt fence of South 120th Street prior to 6/15/21. GPCS repaired out and repaired the silt fence spection. Great Plains Contractor Services repaired of South 120th Street prior to 12/30/20. Great Plains Contractor Services repaired on 12/30/20. Great Plains Contractor Services repaired of South 120th Street prior to 12/30/20. Great Plains Contractor Services repaired on 12/30/20. Great Plains Contractor Services repaired services	11/7/2019  The repaired the silt fence at prior to 11/10/20. Silt fence at prior to 11/10/20. Silt fence at was removed between 12 side of 120th Street prior to and extended the silt fence around S 120th Street at actor Services repaired the orthern entrance prior to the silt fence at the orthern entrance prior to the silt fence and reins of 11/10/2020. Silt fence gots Contractor Services removed.	Active  Active  In reinstalled the set of properties of the set of	No Ince prior to the inspection on a prior to the inspection on  No Ill fence on east and west sides of north of S 124th Street damaged th Street due to grading prior to be an east out the silt fence on the of 120th street prior to 8/25/21.  Ince around S 123rd and S 125th the 8/3/22 inspection. Graves
Current Condition:	repaired the silt fence prior to 7/6/23. Graves Developmen 8/3/23.  Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and ea by snow removal prior to insp 1/12/21 Inspection. GPCS inswest side of 120th Street pric Commercial seeding cleaned Street prior to the 11/11/21 in Development repaired the sil Silt Fence  Removed- (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect	at removed a portion of the 120th St - S 123rd Ave reat Plains Contractor Services to side of South 120th Street pection on 12/30/20. Silt fence stalled silt fence on the west or to 6/15/21. GPCS repaired out and repaired the silt fence spection. Great Plains Contractor tence where torn near the respection. Stalled silt fence of South 120th Street prior to 6/15/21. GPCS repaired out and repaired the silt fence spection. Great Plains Contractor Services repaired of South 120th Street prior to 12/30/20. Great Plains Contractor Services repaired on 12/30/20. Great Plains Contractor Services repaired of South 120th Street prior to 12/30/20. Great Plains Contractor Services repaired on 12/30/20. Great Plains Contractor Services repaired services	11/7/2019  The repaired the silt fence at prior to 11/10/20. Silt fence at prior to 11/10/20. Silt fence at was removed between 12 side of 120th Street prior to and extended the silt fence around S 120th Street at actor Services repaired the orthern entrance prior to the silt fence at the orthern entrance prior to the silt fence and reins of 11/10/2020. Silt fence gots Contractor Services removed.	Active  Active  In reinstalled the set of properties of the set of	No Ince prior to the inspection on a prior to form of S 124th Street damaged the Street due to grading prior to paned out the silt fence on the of 120th street prior to 8/25/21. Ince around S 123rd and S 125th the 8/3/22 inspection. Graves 06/22.  The on east and west sides of South the of S 124th Street damaged by
Current Condition:  SF 6  Current Condition:	repaired the silt fence prior to 7/6/23. Graves Developmen 8/3/23.  Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and ea by snow removal prior to insp 1/12/21 Inspection. GPCS inswest side of 120th Street pric Commercial seeding cleaned Street prior to the 11/11/21 in Development repaired the sil Silt Fence  Removed- (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect E&A inspector removed SF 1  Silt Fence Good Condition - (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect E&A inspector removed SF 1	at removed a portion of the large rear Plains Contractor Services of South 120th Street Plains Contractor Services of South 120th Street pection on 12/30/20. Silt fence stalled silt fence on the west or to 6/15/21. GPCS repaired out and repaired the silt fencespection. Great Plains Contractor Services repaired out and repaired the silt fence where torn near the respection. Great Plains Contractor Services repaired of South 120th Street prior to tion on 12/30/20. Great Plain as of 4/29/2021 due to esta S 125th St - A 5 reat Plains Contractor Services side of South 120th Street prior to inspection on 12/30/20 street plains Contractor Services strict of South 120th Street prior to inspection on 12/30/20 strict of spection on 12/30/20 str	11/7/2019  The series of the silt fence at the northeast prior to 11/10/20. Silt fence at the was removed between 12 side of 120th Street prior to 11/10/20 Silt fence around S 120th Street and extended the silt fence around S 120th Street at actor Services repaired the orthern entrance prior to the silt fence and reins to 11/10/2020. Silt fence go so Contractor Services removed the silt fence are prior to 11/10/2020.	Active  Active  Active  In reinstalled the set of points and set o	No Integrate to the inspection on the prior to the inspection of S 124th Street damaged the Street due to grading prior to the same of the prior to the same of the prior to the prior to the prior to the prior to the 4/21/21 inspection.  No It fence on east and west sides of the prior to the the prior to the the prior to the pr

County Department of Road 4/30/2021. Commercial See prior to the inspection on 6/2	ls until road project is complete ding repaired the silt fence prion 22/23.	ed. E&A removed that see	ction of silt fence fror	m the maintenance plan as of
Graves Development was in 6/29/23, 7/28/23	nformed to complete by 6/29/23	3. Not done as of last insp	ection. Graves Deve	elopment was reminded on
Silt Fence	A 9 - A 12	11/7/2019	Active	No
undermined portions north of 7/15/20. Great Plains Contrabottom of the run was exposionable repaired/cleaned of fence prior to the 5/10/21 instance.	of the full portion, and backfilled actor Services cleaned out and sed in several areas (some still out the silt fence prior to the 4/2 spection. Commercial Seeding	d/trenched-in the portion s I repaired the silt fence wh I need trenched-in) prior to 21/21 inspection. Great Plance cleaned out and repaired	outh of the full portion nere full and trenched the inspection on 9 ains Contractor Serv	on prior to the inspection on d-in the silt fence where the l/09/20. Great Plains Contractor rices repaired/cleaned out the silt
Silt Fence	N of SB 4	720 mapeonon	Removed	
Removed - Graves Develop	ment removed the silt fence du	ue to paving of the area p	rior to the inspection	on 7/6/23.
Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Good Condition - Graves	Development installed the si	ilt fence prior to the insp	pection on 8/3/23.	
Silt Fence	S124th ave and Horizion st	8/3/2023	Active	No
Good Condition - Graves	Development installed the si	ilt fence prior to the insp	ection on 8/3/23.	
Streets	Site	11/8/2018	Active	No
the streets prior to the 7/14// 5/4/23. Graves Developmen clean prior to the inspection Misc./Other Good Condition - E&A inspe	22 inspection. Sediment was out cleaned some of the streets on on 8/3/23.  Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign	prior to the inspection on 11/19/2018  at S 124th Street and So	Active  Active  Active	No spection on 11/19/18. E&A
I certify, under penalty of law a system designed to assure the person or persons who r submitted is, to the best of n	v, that this document and all at e that qualified personnel prop- manage the system or those p my knowledge and belief, true,	ttachments were preparec erly gathered and evaluat ersons directly responsible	under my direction of the information sure for gathering the in am aware that there	or supervision in accordance with ubmitted. Based on my inquiry of formation, the information
	County Department of Road 4/30/2021. Commercial See prior to the inspection on 6/3 Silt fence should be remove Graves Development was in 6/29/23, 7/28/23 Silt Fence Good Condition - (SF 2) Gre undermined portions north of 7/15/20. Great Plains Contre bottom of the run was expos Services repaired/cleaned of fence prior to the 5/10/21 in: Commercial Seeding repaire Silt Fence Removed - Graves Develop Silt Fence Good Condition - Graves Silt Fence Good Condition - Graves Siteets Good Condition - Peter Kat the streets prior to the 7/14/ 5/4/23. Graves Developmer clean prior to the inspecti Misc./Other Good Condition - E&A inspe inspection installed the SWP 120th was blown over prior inspection.  I certify, under penalty of law a system designed to assurt the person or persons who in	County Department of Roads until road project is complete 4/30/2021. Commercial Seeding repaired the silt fence prior to the inspection on 6/22/23.  Silt fence should be removed.  Graves Development was informed to complete by 6/29/23 (6/29/23, 7/28/23)  Silt Fence A 9 - A 12  Good Condition - (SF 2) Great Plains Contractor Services undermined portions north of the full portion, and backfilled 7/15/20. Great Plains Contractor Services cleaned out and bottom of the run was exposed in several areas (some still Services repaired/cleaned out the silt fence prior to the 4/2 fence prior to the 5/10/21 inspection. Commercial Seeding Commercial Seeding repaired the silt fence prior to the 6/1 Silt Fence N of SB 4  Removed - Graves Development removed the silt fence drive  Good Condition - Graves Development installed the silt fence of Silt Fence S125th and Windsor drive  Good Condition - Graves Development installed the silt fence by Silt Fence S124th ave and Horizion stilled Silt Fence S124th ave and Horizion stilled Silt Fence S124th ave and Horizion stilled Good Condition - Peter Katt / Graves Development cleaned the streets prior to the 7/14/22 inspection. Sediment was considered to the streets of Silt Silt Silt Silt Silt Silt Silt Silt	County Department of Roads until road project is completed. E&A removed that set 4/30/2021. Commercial Seeding repaired the silt fence prior to the 11/11/21 inspection prior to the inspection on 6/22/23.  Silt fence should be removed.  Graves Development was informed to complete by 6/29/23. Not done as of last insp 6/29/23, 7/28/23  Silt Fence A 9 - A 12 11/7/2019  Good Condition - (SF 2) Great Plains Contractor Services repaired the silt fence whou dermined portions north of the full portion, and backfilled/trenched-in the portion so 7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence whottom of the run was exposed in several areas (some still need trenched-in) prior to Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains contractor Services repaired (plains) from the services repaired from the 5/10/21 inspection. Commercial Seeding cleaned out and repaired Commercial Seeding repaired the silt fence prior to the 6/11/23 inspection. Silt Fence Nof SB 4  Removed - Graves Development removed the silt fence due to paving of the area provided in the silt fence prior to the 6/11/23 inspection. Silt Fence S125th and Windsor drive 8/3/2023  Good Condition - Graves Development installed the silt fence prior to the inspection of the 7/14/22 inspection. Sediment was observed along the south of 5/4/23. Graves Development cleaned some of the streets prior to the inspection on 8/3/23.  Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Sc inspector installed the SWPPP sign at S 120th Street at the north end of the site due 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled inspector or persons who manage the system or those persons directly responsible the person or persons who manage the system or those persons directly responsible to assure that qualified personnel properly gathered and evaluate the person or persons who manage the system or those persons directly responsible to the system or tho	Graves Development was informed to complete by 6/29/23. Not done as of last inspection. Graves Development was informed to complete by 6/29/23. Not done as of last inspection. Graves Development was informed to complete by 6/29/23. Not done as of last inspection. Graves Development installed the silt fence where full still needs of undermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion functions north of the full portion, and backfilled/trenched-in the portion south of the full portion of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9 Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 6/1/23 inspection.  Sitt Fence Nof SB 4 Removed  Removed - Graves Development removed the silt fence due to paving of the area prior to the inspection drive  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23.  Sitt Fence S124th ave and Horizion 8/3/2023 Active  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23.  Sitreets Site 11/8/2018 Active  Good Condition - Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 in the streets prior to the 7/14/22 inspection. Sediment was observed along the south edge of Gold coast of 5/4/23. Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Graves Development cleaned some of the streets prio