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

E&A- P2017.258.000

nspector: Ethan Anderson					Stage
Project Name	Ashbury Hills roject Name: CSW-201802941 / PAP-20180830-4699-GP1				1
					68046
For Week Ending:		8/12/202	ა		60046
Project Location:	120th Stre	eet and Schram Road, Pap	illion, NE (Sarpy County		
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%	97%			
Paving:	99%				
Seeding:	90%				
Utilities:	90%				

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					W
Sunday:	0.02"				
Monday:	0.00"				
Tuesday:	0.04"				
Wednesday:	0.41"				1:55 AM - 3:55 AM
Thursday:	0.00"	8/10/2023	Sunny 85/62	11:50 AM	
Friday:	0.05"				
Saturday:	0.00"				

Complaints:

None.

Construction Sequencing:

Overall Development:

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?

50%

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 (11/1/2019). 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 Calabertto Building Group (9/8/2021). Grading in SW corner of Site by Calabertto Building Group (9/8/2021). Grading north of SB 5 to S 125th st., along La

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/1/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading has temporarily ceased due to winter conditions (11/24/2019). 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). Grading north of SB 5 to S 125th st, along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01

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 prevent erosion.

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A

Comments:

Yes

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, 5/30/21, 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 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	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	nlet leading to a sed	liment basin.
AI 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 of	on 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	at this time. E&A will monit
D 0		Northwest side of site			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Temporary Berm Good Condition - The Farmer	, ,			
		, ,			
Current Condition:	Good Condition - The Farmer Stabilized Construction	to the west installed the be Schram Road (W27) entrance is no longer necess	m prior to inspection on 5/1	8/23. The E&A insp Removed	ector will monitor.
Current Condition: CE 1	Good Condition - The Farmer Stabilized Construction Entrance Removed - The construction	to the west installed the be Schram Road (W27) entrance is no longer necess greaching the area as of the Schram Road (AA27)	m prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20.	8/23. The E&A insp Removed b longer in use due to Removed	ector will monitor. o the Schram Road

CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:					ion on 9/24/20. Reinstallation is r he entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the	entrance prior to the insp	ection on 8/10/23.		
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri-	or to 11/18/20	1	-
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal up concrete waste adjacent to washout prior to the inspectio	o the washout prior to the in			eaned out the washout and clear a berm along the front of the
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed t	he concrete waste and wa	shout prior to the inspect	tion on 8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the this time due to establishmen			24/20. Reinstallati	on does not appear necessary a
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n via curb inlets to the basin.	o longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 12	23rd Avenue, which will divert wa
D 3 Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21. Comr				No edefined the diversion prior to the
5.4				· · · ·	
D 4	Temporary Diversion Ditch Removed- Due to pavement of	(BB21-BB25)	diversion ditch was remove	Removed	
Current Condition:			1		1
D 5 Current Condition:	Temporary Diversion Ditch Pending - Perimeter silt fence diversion is not recommended			Pending iment as of the 7/1	I0/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)	1		
Current Condition:			 inspection on 7/29/20 due t	Removed o stabilization by v	l regetation in part of the intended
Current Condition:	Removed - The diversion will location as well as the start of Temporary Diversion Ditch	not be necessary as of the f grading / activity for the Sc (E28-P28)	hram Road Improvements	o stabilization by v project in the rema Active	inder of the intended location.
Current Condition: D 7 Current Condition:	Removed - The diversion will location as well as the start of Temporary Diversion Ditch Removed - DEJ installed the	not be necessary as of the f grading / activity for the Sc (E28-P28) diversion prior to the inspec	hram Road Improvements	o stabilization by v project in the rema Active ned the diversion p	inder of the intended location.
Current Condition:	Removed - The diversion will location as well as the start of Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch	not be necessary as of the f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13)	hram Road Improvements 	o stabilization by v project in the rema Active ned the diversion p Active	inder of the intended location.
Current Condition: D 7 Current Condition: D 8	Removed - The diversion will location as well as the start of Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch	not be necessary as of the f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2)	hram Road Improvements tion on 8/27/20. DEJ redefin tion on 8/27/20. GPCS rede	o stabilization by v project in the rema Active ned the diversion p Active sfined the diversion Removed	inder of the intended location.
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Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - The diversion will location as well as the start of Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed- Due to pavement of Erosion Control Matting	not be necessary as of the f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under	hram Road Improvements tion on 8/27/20. DEJ redefin tion on 8/27/20. GPCS rede diversion ditch was remove way during inspection on 9/	o stabilization by v project in the remain Active and the diversion p Active fined the diversion Removed ed as of 10/21/202 Active (30/19. E&A will m	inder of the intended location.
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Current Condition:	toilet on the lot prior to the in		tom Build cleaned the stre		ld installed and secured a portal prior to inspection on 6/8/23. JC		
	Silt Fence or wattles should be installed on the lot.						
	JC Custom Build was inform 6/22/23, 7/20/23	ned to complete by 5/1/23. No	ot done as of the last inspe	ection. JC Custom B	uild was reminded on 5/25/23,		
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No		
Current Condition:	4/27/22. The homeowner re		ROW prior to the 5/3/22 i	nspection. The hom	ere observed in the ROW on eowner installed silt fence along inspection on 8/3/23.		
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No		
Current Condition:					re observed in the ROW on 6/8		
		portable toilet and cleaned the	e streets prior to the 7/20/	<u> </u>	I		
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - Limeless Homes	s sodded the lot and moved a	ind secured the portable to	ollet across the stree	et prior to the inspection on 6/22		
Lot 19	Individual Lot	Lot 19		Removed			
Current Condition:		n sodded the lot prior to the 5	/18/22 inspection.	ł	-		
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes		
		be installed along the street. red to complete by 6/15/23. N	lot done as of last inspect	ion. Timeless Home	s was reminded on 6/16/23, 6/2		
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:		s sodded the lot prior to the ir	Inspection on 6/21/22.	Removed			
Lot 25	Individual Lot	Lot 25	11/16/2022	Pending	Yes		
	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install	to the inspection on 12/01/22 ed along the street.			treet prior to the inspection on		
	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the lo 1.) Landmark Performance (reminded on 5/25/23, 6/23/2	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to comple 23, 6/26/23 (CIR 19423), 7/20	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23	Corp cleaned the st	treet prior to the inspection on andmark Performance Corp wa		
	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the lo 1.) Landmark Performance reminded on 5/25/23, 6/23/2 2.) Landmark Performance	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to comple 23, 6/26/23 (CIR 19423), 7/20 Corp was informed to comple	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23 te by 5/1/23. Not done as	Corp cleaned the st	treet prior to the inspection on andmark Performance Corp wa		
Lot 27	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the lo 1.) Landmark Performance reminded on 5/25/23, 6/23/2 2.) Landmark Performance	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to comple 23, 6/26/23 (CIR 19423), 7/20	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23 te by 5/1/23. Not done as	Corp cleaned the st	treet prior to the inspection on andmark Performance Corp wa		
Lot 27 Current Condition:	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the k 1.) Landmark Performance reminded on 5/25/23, 6/23/2 2.) Landmark Performance (reminded on 5/25/23, 6/23/2 Individual Lot	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23 te by 5/1/23. Not done as /23	Corp cleaned the si of last inspection. L of last inspection. L	treet prior to the inspection on andmark Performance Corp wa		
Current Condition: Lot 29	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the lo 1.) Landmark Performance reminded on 5/25/23, 6/23/2 2.) Landmark Performance reminded on 5/25/23, 6/23/2 Individual Lot Removed - Timeless Homes Individual Lot	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Lot 27 s sodded the lot prior to the in Lot 29	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23 te by 5/1/23. Not done as /23 Ispection on 5/11/23.	of last inspection. L of last inspection. L Removed Removed	treet prior to the inspection on andmark Performance Corp wa		
Current Condition: Lot 29 Current Condition:	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the lo 1.) Landmark Performance reminded on 5/25/23, 6/23/2 2.) Landmark Performance reminded on 5/25/23, 6/23/2 Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Lot 27 s sodded the lot prior to the ir Lot 29 Homes sodded the lot prior to	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23 te by 5/1/23. Not done as /23 Ispection on 5/11/23.	of last inspection. L of last inspection. L Removed Removed	treet prior to the inspection on andmark Performance Corp wa		
Current Condition: Lot 29 Current Condition: Lot 32	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the lo 1.) Landmark Performance reminded on 5/25/23, 6/23/2 2.) Landmark Performance reminded on 5/25/23, 6/23/2 Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Individual Lot	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Lot 27 s sodded the lot prior to the ir Lot 29 Homes sodded the lot prior to Lot 32	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23 te by 5/1/23. Not done as /23 Ispection on 5/11/23. the inspection on 6/29/22	of last inspection. L of last inspection. L Removed Removed	treet prior to the inspection on andmark Performance Corp wa		
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Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the lo 1.) Landmark Performance reminded on 5/25/23, 6/23/2 2.) Landmark Performance reminded on 5/25/23, 6/23/2 Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Individual Lot Removed - Belt Constructio Individual Lot	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Corp was informed to comple 3, 6/26/23 (CIR 19423), 7/20 Lot 27 s sodded the lot prior to the in Lot 29 Homes sodded the lot prior to Lot 32 n sodded the lot prior to the in Lot 35	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23 te by 5/1/23. Not done as /23 ispection on 5/11/23. b the inspection on 6/29/22 inspection on 9/08/22.	of last inspection. L of last inspection. L Removed Removed 2. Removed 2. Removed	andmark Performance Corp wa andmark Performance Corp wa		
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Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 47 Current Condition: Lot 58	dirt pile from the ROW prior 8/3/23. 1.) Wattles should be install 2.) Concrete waste on the lo 1.) Landmark Performance of reminded on 5/25/23, 6/23/2 2.) Landmark Performance of reminded on 5/25/23, 6/23/2 Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Individual Lot Removed - Belt Constructio Individual Lot Removed - The homeowner Individual Lot Removed - AL Belt Construction Removed - AL Belt Construct Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and So Individual Lot Pending - This lot is inactive corners of the lot prior to the	to the inspection on 12/01/22 ed along the street. of and across the street on lot Corp was informed to complet 3, 6/26/23 (CIR 19423), 7/20 Corp was informed to complet 3, 6/26/23 (CIR 19423), 7/20 Lot 27 s sodded the lot prior to the in Lot 29 Homes sodded the lot prior to the in Lot 32 n sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44 began excavating the lot prior irt piles prior to the 4/14/22 in Construction Paved the driv RT Construction cleaned the along the front of the lot. med to complete by 4/13/23. 3), 7/28/23 Lot 45 ction sodded the lot prior to th Lot 58 e for construction. Great Plain a Si/22 inspection. Graves D	2. Landmark Performance 33 should be removed. te by 5/1/23. Not done as /23 te by 5/1/23. Not done as /23 ispection on 5/11/23. b the inspection on 6/29/22 inspection on 9/08/22. b te lot and cleaned the stree 4/1/2022 or to the 4/1/22 inspection ispection. KRT Construction reway and sidewalk prior t street prior to the inspection to the inspection on 4/20/23. c mode as of the last inspection street prior to the inspection street prior to the inspection b to the inspection on 6/22 b to the i	Corp cleaned the st of last inspection. L of last inspection. L Removed Removed Removed Removed Removed Removed Pending Dirt piles were obs on cleaned the streed on on 7/20/23. Spection. KRT Constant Removed Removed Removed Spection. KRT constant Removed Pending Intribute Pending Dirt piles were obs on cleaned the streed on on 7/20/23. Pending Removed //23. Pending stalled silt fence alor stalled silt fence prior to the	andmark Performance Corp wa andmark Performance Corp wa andmark Performance Corp wa andmark Performance Corp wa interformance Corp w		

Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp				0
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection, removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	ne inspection on 6/15	/23. Graves Development
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri removed the silt fence prior to	nd extended the wattles prio or to the 7/27/22 inspection.	r to the inspection on 10/1 . The silt fence was damag	3/21. Legacy Homes	installed silt fence on the
Lot 114	Individual Lot	Lot 114	7/27/2022	Pending	No
Current Condition:	Pending - This lot is inactive inspection. Graves Developm reinstallation as needed.				
Lot 115	Individual Lot	Lot 115	7/27/2022	Pending	No
Current Condition:	Pending - This lot is inactive Graves Development remove needed.	0,	nspection on 7/6/23. E&A	•	
Lot 116	Individual Lot	Lot 116	7/27/2022	Pending	No
Current Condition:	Pending- This lot is inactive f Graves Development remove needed.				
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp		eat Plains Contractor Serv	ices installed silt fenc	e along the southeast corn
Lot 126	Individual Lot	Lot 126	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	for construction. Great Plai Graves Development repai	ns Contractor Services ins red the silt fence prior to the	talled silt fence along ne inspection on 6/22	the northeast corner of the /23. Graves Development
Lot 130 Current Condition:	Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to	6/8/23. Legacy Homes repairs the inspection on 7/6/23.			
	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clo Legacy Homes was informed	ctive for construction. Lega 6/8/23. Legacy Homes rep o the inspection on 7/6/23. caned up or removed	cy Homes disturbed the lo	t with concrete waste the inspection on 6/2	Legacy Homes cleaned the 2/23. Graves Development
Current Condition:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23	torive for construction. Lega 6/8/23. Legacy Homes rep o the inspection on 7/6/23. eaned up or removed to repair by 6/1/23. Not dor	cy Homes disturbed the lo	t with concrete waste the inspection on 6/2 gacy Homes was rem	Legacy Homes cleaned th 2/23. Graves Development
Current Condition:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot	ctive for construction. Lega 6/8/23. Legacy Homes rep o the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor Lot 131	cy Homes disturbed the lo aired the silt fence prior to ne as of last inspection. Le	t with concrete waste the inspection on 6/2	Legacy Homes cleaned th 2/23. Graves Development
Current Condition: Lot 131 Current Condition:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so	ctive for construction. Lega 6/8/23. Legacy Homes rep of the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins	by Homes disturbed the lo aired the silt fence prior to he as of last inspection. Le pection on 7/27/22.	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed	Legacy Homes cleaned th 2/23. Graves Development ninded on 6/23/23, 6/26/23
Current Condition: Lot 131 Current Condition: Lot 132	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so	ceive for construction. Lega 6/8/23. Legacy Homes repair to the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor Lot 131 cut 131 cut 132	e as of last inspection. Le prior on 7/27/22.	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active	Legacy Homes cleaned the second secon
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so	cetive for construction. Lega 6/8/23. Legacy Homes repro- to the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Leg	by Homes disturbed the lo aired the silt fence prior to the as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi	Legacy Homes cleaned the second secon
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle 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. Let Individual Lot	ctive for construction. Lega 6/8/23. Legacy Homes rep of the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Leg egacy Homes cleaned the st Lot 133	cy Homes disturbed the lo aired the silt fence prior to he as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l treets and installed wattles	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi	Legacy Homes cleaned the second secon
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle 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. Let Individual Lot Removed - Legacy Homes so	ctive for construction. Lega 6/8/23. Legacy Homes rep of the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Leg egacy Homes cleaned the st Lot 133 odded the lot prior to the ins	cy Homes disturbed the lo aired the silt fence prior to he as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l treets and installed wattles	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi prior to inspection or Removed	Legacy Homes cleaned the second secon
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle 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. Lot Individual Lot	ceive for construction. Lega 6/8/23. Legacy Homes repair to the inspection on 7/6/23. eaned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Leg egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 133 odded the lot prior to the ins Lot 134	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l reets and installed wattles pection on 7/27/22.	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi prior to inspection or	Legacy Homes cleaned the second secon
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle 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. Let Individual Lot Removed - Legacy Homes so	ctive for construction. Lega 6/8/23. Legacy Homes repair to the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Leg egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l reets and installed wattles pection on 7/27/22.	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi prior to inspection or Removed Removed	Legacy Homes cleaned th 2/23. Graves Development ninded on 6/23/23, 6/26/23 No ing activities on adjacent lo n 6/8/23.
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cla 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. Lot Individual Lot Removed - Legacy Homes so Individual Lot	ctive for construction. Lega 6/8/23. Legacy Homes repair to the inspection on 7/6/23. Examed up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 mactive for construction. Leg egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l reets and installed wattles pection on 7/27/22. pection on 7/27/22. 10/28/2021	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi prior to inspection or Removed Removed Active	Legacy Homes cleaned the second secon
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle 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. Let Individual Lot Removed - Legacy Homes so	ctive for construction. Lega 6/8/23. Legacy Homes repar- bethe inspection on 7/6/23. To repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Leg egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135 nactive for construction. Leg egacy Homes installed silt fe	cy Homes disturbed the lo aired the silt fence prior to aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l pection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the l ence along the front corner	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi prior to inspection or Removed Removed Active ot during home-buildi of the lot prior to the	Legacy Homes cleaned the second secon
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	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 in to the 10/28/21 inspection. Let Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Lot cleaned the streets and removed Individual Lot	ctive for construction. Lega 6/8/23. Legacy Homes repar- bethe inspection on 7/6/23. Examed up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Leg egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135 nactive for construction. Leg egacy Homes installed silt feo wed the silt fence to install w Lot 136	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l prection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the l ence along the front corner vattles prior to inspection of 6/22/2021	t with concrete waste the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi prior to inspection or Removed Removed Active ot during home-buildi of the lot prior to the on 6/8/23. Active	. Legacy Homes cleaned the 2/23. Graves Development 2/23. Graves On adjacent lot 1/2 (Strategy No 1/2 (Strateg
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:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle 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. Let 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 removed Individual Lot Good Condition - Legacy Home Individual Lot Good Condition - Legacy Hom Individual Lot Good Condition - Legacy Hom Individual Lot Good Condition - Legacy Hom Good Condition - Legacy Hom individual Lot Good Condition - Legacy Hom	ctive for construction. Lega 6/8/23. Legacy Homes repar- to the inspection on 7/6/23. Examed up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Legacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135 nactive for construction. Legacy Homes installed silt feore to install v egacy Homes installed silt feored the silt feore to install v Lot 136 mes began excavating the lot the 8/3/22 inspection. Legacy	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l treets and installed wattles pection on 7/27/22. 10/28/2021 acy Homes disturbed the l ence along the front corner vattles prior to inspection of 6/22/2021 ot prior to the inspection or cy Homes cleaned the stree	t with concrete waste. the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi prior to inspection or Removed Removed Active ot during home-buildi of the lot prior to the on 6/8/23. Active of 6/22/21. Legacy Hor	Legacy Homes cleaned th 2/23. Graves Development inded on 6/23/23, 6/26/23 No ing activities on adjacent lo 6/8/23. No ing activities on adjacent lo 8/3/22 inspection. Legacy No mes installed silt fence alo
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 136 Lot 137	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle 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. Let 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 removed Individual Lot Good Condition - Legacy Homes Individual Lot Good Condition - Legacy Home Individual Lot Good Condition - Legacy Home Individual Lot Good Condition - Legacy Hom forth corner of the lot prior to inspection on 6/8/23. Individual Lot	ctive for construction. Lega 6/8/23. Legacy Homes repairs b the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor b concerns Lot 131 cdded the lot prior to the ins Lot 132 nactive for construction. Legacy Homes cleaned the st Lot 133 cdded the lot prior to the ins Lot 133 cdded the lot prior to the ins Lot 134 cdded the lot prior to the ins Lot 135 active for construction. Legacy Homes installed silt feored the silt fence to install v Lot 135 active for construction. Legacy Homes installed silt feored the silt fence to install v Lot 136 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l treets and installed wattles pection on 7/27/22. 10/28/2021 acy Homes disturbed the l ence along the front corner vattles prior to inspection of 6/22/2021 of prior to the inspection or cy Homes cleaned the stree 6/30/2021	t with concrete waste. the inspection on 6/2 gacy Homes was rem Removed Active ot during home-buildi prior to inspection or Removed Removed Active ot during home-buildi of the lot prior to the on 6/8/23. Active box 6/22/21. Legacy Home sets and removed the Active	Legacy Homes cleaned the 2/23. Graves Development 2/23. Graves Development 2/23. Graves Development 2/23. Graves Development 2/23. Graves on adjacent loon 6/8/23. Graves on adjacent loon 6/8/23. Graves on adjacent loon 8/3/22 inspection. Legacy 2/2 No 2/
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:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cla 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. Let 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 removed Individual Lot Good Condition - Legacy Home Individual Lot Good Condition - Legacy Hom forthe streets and removed Individual Lot Good Condition - Legacy Hom forthe order of the lot prior to inspection on 6/8/23.	ctive for construction. Lega 6/8/23. Legacy Homes repar- to the inspection on 7/6/23. Construction on 1/23. Construction on 1/23. Construction on 7/6/23. Construction on 7/6/	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l treets and installed wattles pection on 7/27/22. 10/28/2021 acy Homes disturbed the l nce along the front corner vattles prior to inspection of 6/22/2021 of prior to the inspection or cy Homes cleaned the stree 6/30/2021 of prior to the inspection or cy Homes removed the silf	t with concrete waste. the inspection on 6/2: gacy Homes was rem Removed Active ot during home-buildi prior to inspection or Removed Removed Active ot during home-buildi of the lot prior to the on 6/8/23. Active n 6/22/21. Legacy Homes and removed the Active n 6/30/21. Legacy Homes	Legacy Homes cleaned th 2/23. Graves Development inded on 6/23/23, 6/26/23 No ing activities on adjacent lo n 6/8/23. No ing activities on adjacent lo 8/3/22 inspection. Legacy No mes installed silt fence alor silt fence to install wattles No mes installed silt fence alor
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 136 Lot 137	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes sa Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Let Individual Lot Removed - Legacy Homes sa Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Let cleaned the streets and removed Individual Lot Good Condition - Legacy Hom font corner of the lot prior to inspection on 6/8/23. Individual Lot Good Condition - Legacy Hom font corner of the lot prior to inspection on 6/8/23. Individual Lot Good Condition - Legacy Hom font corner of the lot prior to inspection of the lot prior	citive for construction. Lega 6/8/23. Legacy Homes repairs b the inspection on 7/6/23. caned up or removed to repair by 6/1/23. Not dor coded the lot prior to the ins Lot 131 codded the lot prior to the ins Lot 132 nactive for construction. Lega egacy Homes cleaned the st Lot 133 codded the lot prior to the ins Lot 133 codded the lot prior to the ins Lot 133 codded the lot prior to the ins Lot 134 codded the lot prior to the ins Lot 135 nactive for construction. Lega egacy Homes installed silt ferved the silt fence to install w Lot 136 mes began excavating the lot Lot 137 mes began excavating the lot Lot 137 mes began excavating the lot the 8/3/22 inspection. Lega or to the inspection on 8/3/2 Lot 139	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l prection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the l pection on 7/27/22. 6/22/2021 acy Homes disturbed the l ence along the front corner of 6/22/2021 ot prior to the inspection or cy Homes cleaned the stree 6/30/2021 ot prior to the inspection or cy Homes removed the silt 3. 7/7/2021	t with concrete waste. the inspection on 6/2 Removed Active ot during home-buildi prior to inspection or Removed Removed Active ot during home-buildi of the lot prior to the on 6/8/23. Active of 6/22/21. Legacy Hor tets and removed the Active of 30/21. Legacy Hor tence prior to the ins Pending	Legacy Homes cleaned th 2/23. Graves Development No Inded on 6/23/23, 6/26/23 No ng activities on adjacent lo n 6/8/23. No mg activities on adjacent lo 8/3/22 inspection. Legacy No mes installed silt fence alor silt fence to install wattles No mes installed silt fence alor silt fence to install wattles No
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 Current Condition:	Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clevel 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. 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 removed Individual Lot Good Condition - Legacy Homes so Individual Lot Good Condition - Legacy Home front corner of the lot prior to inspection on 6/8/23. Individual Lot Good Condition - Legacy Hom fort corner of the lot prior to inspection on 6/8/23. Individual Lot Good Condition - Legacy Hom front corner of the lot prior to Homes cleaned t	ctive for construction. Lega 6/8/23. Legacy Homes repro- to the inspection on 7/6/23. Examed up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Lega egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135 nactive for construction. Lega egacy Homes installed silt fer wed the silt fence to install v Lot 136 mes began excavating the lot the 8/3/22 inspection. Lega Lot 137 mes began excavating the lot the 8/3/22 inspection. Lega or to the inspection on 8/3/2 Lot 139 for construction. Great Plair The silt fence was partially on 6/15/23. Graves Develop	cy Homes disturbed the lo aired the silt fence prior to be as of last inspection. Le pection on 7/27/22. 10/28/2021 acy Homes disturbed the l reets and installed wattles pection on 7/27/22. 10/28/2021 acy Homes disturbed the l pection on 7/27/22. 10/28/2021 acy Homes disturbed the l nce along the front corner vattles prior to inspection or cy Homes cleaned the stre 6/30/2021 of prior to the inspection or cy Homes removed the silt 3. 7/7/2021 is Contractor Services inst damaged during the inspec	t with concrete waste. the inspection on 6/2 Removed Active ot during home-buildi prior to inspection or Removed Removed Removed Active ot during home-buildi of the lot prior to the on 6/8/23. Active h 6/22/21. Legacy Hon evets and removed the Active h 6/30/21. Legacy Hon it fence prior to the ins Pending alled silt fence along action on 11/16/22. Gi	Legacy Homes cleaned the 2/23. Graves Development 2/23. Legace 2/23. Le

Current Condition:		n. Graves Development repair pection on 7/6/23. E&A inspe	red the silt fence prior to	inspection on 6/15/23. Gr	aves Development rem
Lot 147	Individual Lot	Lot 147	8/3/2022	Pending	No
Current Condition:		e for construction. Great Plai		ě	
	prior to the 8/3/22 inspection	to the inspection on 7/6/23.	red the silt fence prior to	the inspection on 6/22/23	. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Pending	No
Current Condition:	prior to the 8/3/22 inspection	e for construction. Great Plair n. Graves Development repai to the inspection on 7/6/23. E	red the silt fence prior to	the inspection on 6/22/23	. Graves Development
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	Yes
Current Condition:	front corners of the lot prior streets and removed the silt Street in front of the lot si		ence was torn prior to th to inspection on 6/8/23.		
		ned to complete by 8/12/23.	1		
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	Yes
Current Condition:		nes began excavating the lot to the 8/3/22 inspection. Leg			
	Silt Fence should be repa				
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the	lot prior to inspection on 4/27	7/23.	I	
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:		Ided the lot prior to the 7/8/22	l 2 inspection	Removed	
	Individual Lot			Demoved	
Lot 6, Replat 1		Lot 6, Replat 1))/02	Removed	
Current Condition:		lot prior to inspection on 7/20)/23.		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1 prior to inspection on 4/20/23.		Removed	
Current Condition:				Demoural	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1 ded the lot prior to inspection	an 4/07/00	Removed	
Current Condition:			1 011 4/27/23.	Duran I	
Lot 9, Replat 1 Current Condition:	Individual Lot	Lot 9, Replat 1 Ided the lot prior to inspection	on 4/27/22	Removed	
Current Condition.	Temoved - TTH Duilders soc		1011 4/21/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:		Ided the lot prior to inspection	0 n 1/27/23	Itemoved	
	, , , , , , , , , , , , , , , , , , ,		1		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	- 5/40/00 in and ti	Removed	
Current Condition:	U	mes sodded the lot prior to th	e or 18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	- <u>-</u>	Removed	
Current Condition:	0	mes sodded the lot prior to th	· · ·		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	wattles in the rear of the lot	er Homes has been using the prior to the 7/8/22 inspection		-	
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1 inactive for construction. Brid	7/18/2022	Active	No
Current Condition:	inspection.	-			
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1 inactive for construction. Brid	7/18/2022	Active	No
Current Condition:	inspection.				iot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	- 7/8/22 inor +:	Removed	
Current Condition:		mes sodded the lot prior to th			
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	7/0/00 :	Removed	
Current Condition:	v	mes sodded the lot prior to th			
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is prior to the 8/3/22 inspection	inactive for construction. Gr			

	Renoved - Reisten Constitue	tion removed the portable t	oilet prior to the 4/21/21 in	spection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re				
PB X Current Condition:	Portable Bathroom	Site	2/2/2023	Pending	No
	125th st prior to the inspec	the inspection on 2/02/23. I ortable toilet and secured it tion on 8/10/23.	MBC installed and secured prior to the inspection on 7	a portable toilet on a portable toilet on a 7/6/23. MBC remove	site prior to the inspection on ed the portable toilet along S
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	 basin is still missing the outle in place as of the 11/22/19 in between the riser and outlet p prior to the inspection on 8/0 out the basin and installing th during the inspection on 8/ 1.) The basin isn't draining co 2.) Dewatering holes should b 3.) Basin should be cleaned of 1.) DEJ Grading was informe 9/10/21, 10/29/21, 2/23/22, 8 new riser has been cast and followed up with DEJ on state 	At structure, inlets, and the b spection. DEJ Grading part pipe prior to the inspection of 7/20. Roth Enterprises bega the baffle prior to the inspection (10/23. Deprectly and a new riser with be installed 3ft from the bott put. d to complete by 6/16/21. N 75/22. Graves Development is scheduled for delivery by us of new riser on 5/8/23. N	affle. The outlet pipe was i ially installed the riser prior on 7/21/20. Great Plains C an cleaning out the basin p ion on 9/8/21. Roth Entern the correct dimensions sh tom. Not done as of last inspection t was reminded on 12/6/21 3/4/22. E&A inspector will o response on new riser as	installed prior to insp to inspection on 12/ ontractor Services in rior to the inspection prises was in the pr ould be installed.	As of the last inspection, the lection on 11/22/19. The riser is (12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished clear rocess of cleaning out the base of
	status of new riser due to cur 2.) Roth Enterprises was info 3.) Roth Enterprises was info	rmed to complete by 7/27/2	3. Not done as of last insp	ection.	
SB 2	Sediment Basin	V5	8/19/2019	Active	No
	the inspection on 12/27/19. T the gaps between the riser ar on 8/13/20. Roth cleaned out	here are gaps between the nd outlet pipe prior to the ins the eastern half of the basi anout and installed dirt baffle	riser and outlet pipe that r spection on 7/21/20. DEJ i in, installed dewatering hol es and dewatering holes pi	need closed as of the nstalled rip rap below es and the eastern b rior to the inspection	nstalled a riser in the basin prior 12/27/19 inspection. DEJ closs withe outfall prior to the inspection affle prior to the inspection on on 6/9/21. E&A inspector paint
SB 3	Codiment Desin	1			
000	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad	- Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the l installed a riser in the basin th began cleanout prior to t	n grading begins in that ar not complete. E&A will mo basin prior to inspection on prior to the inspection on he inspection on 6/9/21. R	ea. Basin excavatior onitor. Excavation of 10/16/19. The outle 7/21/20. DEJ installe	h had begun as of inspection or the basin is complete as of the t pipe was installed prior to d rip rap below the outfall prior
Current Condition: SB 4	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Ro 6/16/21. E&A inspector instal Sediment Basin	- Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the l installed a riser in the basin th began cleanout prior to t led new basin sign during ir AA26	n grading begins in that ar not complete. E&A will mo basin prior to inspection on prior to the inspection on the inspection on 6/9/21. R rspection on 5/18/23.	ea. Basin excavation onitor. Excavation of 1 10/16/19. The outle 7/21/20. DEJ installe oth installed a dirt ba	h had begun as of inspection or the basin is complete as of the t pipe was installed prior to d rip rap below the outfall prior affle prior to the inspection on No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no risa 11/14/19 inspection. The out below the basin outfall prior t therefore a silt fence wrap is inspector will continue to mor	Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the l installed a riser in the basin oth began cleanout prior to t led new basin sign during ir AA26 - Basin was being excavate er structure has been install let pipe was installed prior to o the inspection on 8/13/20. no longer necessary. Roth hitor. Roth enterprises instal rior to the 10/28/21 inspection	n grading begins in that ar not complete. E&A will mo basin prior to inspection on prior to the inspection on the inspection on 6/9/21. R nspection on 5/18/23. 11/15/2018 d during inspection on 11/ led as of last inspection 11/27/19. I o inspection on 11/27/19. I The outfall is connected t Enterprises began cleaning lled the baffle prior to the 1 on. Roth Enterprises comp	ea. Basin excavation onitor. Excavation of 10/16/19. The outle 7/21/20. DEJ installed oth installed a dirt basin Active 15/18. Basin excava- ne outfall of the basin DEJ installed a permi- o the riser pipe as of g out the basin prior 0/25/21 inspection. Si leted the remaining Si	h had begun as of inspection or the basin is complete as of the it pipe was installed prior to ad rip rap below the outfall prior affle prior to the inspection on <u>No</u> ation was complete as of inspect in was partially installed as of th anent riser in the basin and rip the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was was
Current Condition: SB 4	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no risc 11/14/19 inspection. The out below the basin outfall prior to therefore a silt fence wrap is inspector will continue to mor away by natural processes pr inspection. The E&A inspector Sediment Basin	Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the l installed a riser in the basin oth began cleanout prior to t led new basin sign during ir AA26 - Basin was being excavate er structure has been install let pipe was installed prior to o the inspection on 8/13/20. no longer necessary. Roth itor. Roth enterprises instal rior to the 10/28/21 inspection or painted the cleanout mark	n grading begins in that ar not complete. E&A will mo basin prior to inspection on prior to the inspection on the inspection on 6/9/21. R nspection on 5/18/23. 11/15/2018 d during inspection on 11/ be as of last inspection. The o inspection on 11/27/19. C The outfall is connected t Enterprises began cleaning led the baffle prior to the 1 on. Roth Enterprises comp k during the 4/1/22 inspect	ea. Basin excavation onitor. Excavation of 1 10/16/19. The outle 7/21/20. DEJ installe oth installed a dirt ba- Active 15/18. Basin excava the outfall of the basin DEJ installed a permi- o the riser pipe as of g out the basin prior 0/25/21 inspection. S leted the remaining ion.	h had begun as of inspection or the basin is complete as of the it pipe was installed prior to ad rip rap below the outfall prior affle prior to the inspection on <u>No</u> tion was complete as of inspect n was partially installed as of th anent riser in the basin and rip the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was was SWPPP items prior to the 11/10 Yes
Current Condition: SB 4 Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector instal Good Condition - 15% Filled on 11/19/18, however, no risd 11/14/19 inspection. The outl below the basin outfall prior to therefore a silt fence wrap is inspector will continue to mor away by natural processes pr inspection. The E&A inspector Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. I Enterprises cleaned out the E the inlet pipe prior to the 4/20 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21,	Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the l installed a riser in the basin oth began cleanout prior to t led new basin sign during ir AA26 - Basin was being excavate er structure has been install et pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth hitor. Roth enterprises instal for to the 10/28/21 inspection or painted the cleanout mark C28 DEJ Grading began excava EJ installed a riser in the basin Great Plains Contractor Ser han 2.58 feet from the riser than 2.58 feet from the riser ad on 8/20/20. DEJ, Peter K 3/5/21. Roth Enterprises were velopment was reminded of the state of the state of t	n grading begins in that ar not complete. E&A will mo basin prior to inspection on prior to the inspection on the inspection on 5/18/23. <u>11/15/2018</u> ad during inspection on 11/ led as of last inspection on 11/ ed as of last inspection on 11/ on spection on 11/27/19. E . The outfall is connected t Enterprises began cleaning led the baffle prior to the 1 on. Roth Enterprises comp k during the 4/1/22 inspect <u>11/14/2019</u> tion of the basin prior to in sin prior to the inspection on d erosion around outfall no crest should be plugged. ctor Services were informed as reminded on 3/14/21, 5 on 12/6/21, 9/09/22, 12/08/	ea. Basin excavation onitor. Excavation of 10/16/19. The outle 7/21/20. DEJ installe oth installed a dirt ba <u>Active</u> 15/18. Basin excava ne outfall of the basin DEJ installed a perm o the riser pipe as of g out the basin prior 0/25/21 inspection. S leted the remaining S ion. <u>Active</u> spection on 11/14/15 on 7/21/20, therefore w the outfall prior to 10/25/21. An uniden rth of SB 5 prior to in rth of SB 5 prior to in cat Plains Contractor (14/21, 7/9/21, 8/10/	had begun as of inspection or the basin is complete as of the it pipe was installed prior to ad rip rap below the outfall prior affle prior to the inspection on <u>No</u> ation was complete as of inspect in was partially installed as of th anent riser in the basin and rip the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was was SWPPP items prior to the 11/10 <u>Yes</u> The outlet pipe was installed a silt fence wrap around the ou the inspection on 8/07/20. Rott titified contractor began installin inspection on 5/11/23.
Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no risd 11/14/19 inspection. The out below the basin outfall prior to therefore a silt fence wrap is inspector will continue to mor away by natural processes pr inspection. The E&A inspecto Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. (Enterprises cleaned out the to the inlet pipe prior to the 4/20 The dewatering holes lower to DEJ, Peter Katt, Gene Graves inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21, 10/29/21, 2/23/22. Graves De was informed to complete by	Basin will be installed whe basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the l installed a riser in the basin oth began cleanout prior to t led new basin sign during ir AA26 Basin was being excavate er structure has been install et pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth 1 hitor. Roth enterprises install for to the 10/28/21 inspection or painted the cleanout mark C28 DEJ Grading began excava Great Plains Contractor Ser han 2.58 feet from the riser han 2.58 feet from the riser d on 8/20/20. DEJ, Peter K 3/5/21. Roth Enterprises w evelopment was reminded to 7/27/23. Not done as of lass	n grading begins in that ar not complete. E&A will mo basin prior to inspection on prior to the inspection on the inspection on 5/18/23. <u>11/15/2018</u> ad during inspection on 11/ led as of last inspection on 11/ ed as of last inspection on 11/ on spection on 11/27/19. E . The outfall is connected t Enterprises began cleaning led the baffle prior to the 1 on. Roth Enterprises comp k during the 4/1/22 inspect <u>11/14/2019</u> tion of the basin prior to in sin prior to the inspection on d erosion around outfall no crest should be plugged. ctor Services were informed as reminded on 3/14/21, 5 on 12/6/21, 9/09/22, 12/08/	ea. Basin excavation onitor. Excavation of 10/16/19. The outle 7/21/20. DEJ installe oth installed a dirt ba Active 15/18. Basin excava- ne outfall of the basin DEJ installed a perm- o the riser pipe as of g out the basin prior 0/25/21 inspection. S leted the remaining S ion. Active spection on 11/14/19 on 7/21/20, therefore 10/25/21. An uniden rth of SB 5 prior to in 10/25/21. An uniden rth of SB 5 prior to in 11/22, 1/20/23, 4/14/23	had begun as of inspection or the basin is complete as of the it pipe was installed prior to ad rip rap below the outfall prior affle prior to the inspection on <u>No</u> ation was complete as of inspect n was partially installed as of th anent riser in the basin and rip i i the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was was SWPPP items prior to the 11/10 <u>Yes</u> 3. The outlet pipe was installed a silt fence wrap around the ou the inspection on 8/07/20. Roth tiffied contractor began installing inspection on 5/11/23.
Current Condition: SB 4 Current Condition: SB 5	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector instal Good Condition - 15% Filled on 11/19/18, however, no risd 11/14/19 inspection. The out below the basin outfall prior to therefore a silt fence wrap is inspector will continue to mor away by natural processes pr inspection. The E&A inspecto Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary, i Enterprises cleaned out the to the inlet pipe prior to the 4/20 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21, 10/29/21, 2/23/22. Graves De	Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the l installed a riser in the basin oth began cleanout prior to t led new basin sign during ir AA26 - Basin was being excavate er structure has been install et pipe was installed prior to o the inspection on 8/13/20. no longer necessary. Roth 1 hitor. Roth enterprises instal- rior to the 10/28/21 inspection or painted the cleanout mark C28 DEJ Grading began excava EJ installed a riser in the basing Great Plains Contractor Ser- basin and installed the baffle /22 inspection. SID repaired han 2.58 feet from the riser as, and Great Plains Contra- d on 8/20/20. DEJ, Peter K 3/5/21. Roth Enterprises was evelopment was reminded c 7/27/23. Not done as of lass Lake Tahoe Drive	n grading begins in that ar not complete. E&A will mo basin prior to inspection on prior to the inspection on spection on 5/18/23. 11/15/2018 d during inspection on 11/ led as of last inspection on 11/ on spection on 11/27/19. I . The outfall is connected t Enterprises began cleaning led the baffle prior to the 1 on. Roth Enterprises comp k during the 4/1/22 inspect 11/14/2019 tion of the basin prior to in sin prior to the inspection on d erosion around outfall no crest should be plugged. ctor Services were informe att, Gene Graves, and Gre as reminded on 3/14/21, 5 on 12/6/21, 9/09/22, 12/08/ t inspection.	ea. Basin excavation onitor. Excavation of 10/16/19. The outle 7/21/20. DEJ installe oth installed a dirt ba Active 15/18. Basin excava- ne outfall of the basin DEJ installed a perm- o the riser pipe as of g out the basin prior 0/25/21 inspection. S leted the remaining S ion. Active spection on 11/14/15 on 7/21/20, therefore 10/25/21. An uniden rth of SB 5 prior to in 10/25/21. An uniden rth of SB 5 prior to in (14/21, 7/9/21, 8/10/ 22, 1/20/23, 4/14/23	had begun as of inspection or the basin is complete as of the it pipe was installed prior to affle prior to the inspection on <u>No</u> ation was complete as of inspect n was partially installed as of the anent riser in the basin and rip i it he inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was was SWPPP items prior to the 11/16 <u>Yes</u> 9. The outlet pipe was installed a silt fence wrap around the ou the inspection on 8/07/20. Roth tiffied contractor began installing seption on 5/11/23.

Current Condition	Removed - Graves developm	ant removed the silt fence d	ue to poving in the area priv	or to the inspection	on 6/20/23
Current Condition: SC 3	Silt Fence	Lake Vista Drive	le to paving in the area priv	Removed	No
Current Condition:	Removed - Graves developm		ue to grading in the area pr		
SC 4	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspectior	n on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	No
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspectior	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspectior	n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed the silt fe	ence prior to the inspection	on 8/3/23.	
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed the silt fe	ence prior to the inspection	on 8/3/23.	
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, i the inspection on 4/22/20. As	including the undermined poil of the inspection on 7/29/20 e site that reinstallation of the	rtion by the outfall of the bas), vegetation has become so e removed silt fence is no lo	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
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developn		prior to the inspection on 7/6	1	I
SF 3 Current Condition:	Silt Fence Removed - Commercial Seed	Gold Coast Rd - BB 1	riar to the increation on 5/4	Removed	
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:					11/28/18. Great Plains Contractor
SF 5 Current Condition:	prior to 6/15/21. Commercial Services repaired the silt fence repaired the silt fence prior to 7/6/23. Graves Development Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and ea by snow removal prior to insp 1/12/21 Inspection. GPCS ins west side of 120th Street prior	Seeding cleaned out and rep ce prior to the 8/3/22 inspect of the inspection on 6/15/23. C removed a portion of the silt 120th St - S 123rd Ave irreat Plains Contractor Servic st side of South 120th Street bection on 12/30/20. Silt fenc stalled silt fence on the west or to 6/15/21. GPCS repaired	baired the silt fence prior to ion. Silt fence along 120th i Graves development remov fence at the northeast corr <u>11/7/2019</u> ces 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	the 11/11/21 inspects s down in multiple I ed part of the silt fe- her of the site prior Active nd reinstalled the s- e going north/south 23rd ave and S 120 p 5/19/21. GPCS cle e on the west side c	ed the silt fence north of SB 2, ction. Great Plains Contractor ocations. Graves Development nce prior to the inspection on to the inspection on 8/3/23. No ilt 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. nce around S 123rd and S 125th
SF 6	Street prior to the 11/11/21 in Development repaired the silf	t fence where torn near the r S 123rd Ave - S 125th St	northern entrance prior to th	e inspection on 10/ Removed	06/22.
Current Condition:	123rd Avenue; and east side	of South 120th Street prior t tion on 12/30/20. Great Plain	o 11/10/2020. Silt fence go s Contractor Services remo	ing north/south nort	e on east and west sides of South h of S 124th Street damaged by prior to the 4/21/21 inspection.
Current Condition:					t fence on east and west sides of
	South 123rd Avenue; and ea damaged by snow removal p on 6/15/21. Commercial see inspection. Great Plains Cont	st side of South 120th Street rior to inspection on 12/30/20 ding repaired and reinstalled tractor Services repaired the	prior to 11/10/2020. Silt fea . GPCS removed a portion the silt fence around S 125	nce going north/sou of the silt fence no th street and north 2 inspection.	th north of S 124th Street rth of SB 1 prior to the inspection
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:			co prior to the inepaction	00 0/40/22	
	Removed - Graves Develop	1			No
SF 9 Current Condition:	Silt Fence Good Condition - (SF 2) Great undermined portions north of 7/15/20. Great Plains Contract bottom of the run was exposed	A 9 - A 12 at Plains Contractor Services the full portion, and backfille ctor Services cleaned out an ed in several areas (some sti ut the silt fence prior to the 4/ pection. Commercial Seeding	11/7/2019 s repaired the silt fence whe ed/trenched-in the portion so d repaired the silt fence wh II need trenched-in) prior to 21/21 inspection. Great Pla g cleaned out and repaired	Active re full (still needs c buth of the full portion ere full and trenche the inspection on S ins Contractor Serv	on prior to the inspection on d-in the silt fence where the 0/09/20. Great Plains Contractor vices repaired/cleaned out the silt
SF 9	Silt Fence Good Condition - (SF 2) Great undermined portions north of 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 inst	A 9 - A 12 at Plains Contractor Services the full portion, and backfille ctor Services cleaned out an ed in several areas (some sti it the silt fence prior to the 4/ pection. Commercial Seeding d the silt fence prior to the 6/ N of SB 4	11/7/2019 a repaired the silt fence whe ad/trenched-in the portion so d repaired the silt fence wh II need trenched-in) prior to 21/21 inspection. Great Pla g cleaned out and repaired 1/23 inspection	Active bre full (still needs c buth of the full portio ere full and trenche the inspection on S ins Contractor Serv the silt fence prior t Removed	leaned out), backfilled the on prior to the inspection on d-in the silt fence where the 9/09/20. Great Plains Contractor vices repaired/cleaned out the silt o the 11/11/21 inspection.

STR	Streets	Site	11/8/2018	Active	No
Current Condition:	the streets prior to the 7/14/2	2 inspection. Sediment was cleaned some of the streets	observed along the south e	edge of Gold coast r	nspection. THI Builders cleaned oad during the inspection on velopment scraped the streets
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	1 · ·	P sign at S 120th Street at t	he north end of the site dur	ing the inspection o	nspection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S n S 120th Street during the 4/1/22
Certification Statement		that qualified personnel prop anage the system or those p y knowledge and belief, true	perly gathered and evaluate persons directly responsible , accurate, and complete. I	ed the information so for gathering the in am aware that there	
Inspector Signature:	a Carlon			Reviewed By:	Cat Sul