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



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

		E&A- P2017.25	8.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CS	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		9/30/2023					
Project Location:	1201	120th Street and Schram Road, Papillion, NE (Sarpy County)					
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		
						Week	
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	9/28/2023	Sunny 87/55	10:40 AM			

0.00"

0.00" None

Complaints:

### **Construction Sequencing:**

Friday:

Saturday:

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 vality installation (9/04/2019). Grading has temporarily ceased throughout the site (10/12/2019). Excavation near SB 4 for basin installation (10/12/2019). 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 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 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 put in the southwest corner of the site (11/2/2011). Grading of S125th st, (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for valility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/12/2019). Brazevation in Dev 3 and Dev 4 for sanitary installation (10/16/2019) Grading has temporarily ceased throughout the site (10/12/2019). 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 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 sever installation around Outlot L (7/27/2022). Ground disturbance west of SB

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 south of silt basin 1 (8/31/23).

#### **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.

No

Create Corrective Action?

No - See Findings 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?

INO

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

Yes

# 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.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) 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. SID was reminded on 8/24/23, 9/29/23.

3.) Disturbed areas due to pavement work and water line installation along S126th St, S125th st, Horizon st, Horizon Circle, Lake Vista Dr, Lake Tahoe Dr, and around the North side of silt basin A should be stabilized. Commercial Seeding was informed to complete by 10/5/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomm	ended as of 4/16/21 due to	o inlet leading to a	sediment basin.
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Constructio protection is not required at t			23. The area inlet v	was above grade, thus inlet
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	

	Removed - DEJ Grading rem		uring the excavation of SB	5 prior to inspectic	101111/14/19.
B 2		Southwest side of site (NE		<b>.</b> .	
	Temporary Berm Removed - DEJ Grading rem	of SB 5)	position on 12/19/10. The h	Removed	d at this time. E&A will
Current Condition:	monitor.			erms are not need	ed at this time. E&A will
В 3		Northwest side of site			
	Temporary Berm	(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	18/23. The E&A in	ispector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project gradin			no longer in use du	e to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construct BMP is associated with the s				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Constru	ction removed the entrance	to prep the area for paving	prior to the inspec	tion on 9/24/20.
	Reinstallation is not necessa entrance location prior to the	ry due to grading for the Scr			
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspecti	on 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		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS insta cleaned up concrete waste a front of the washout prior to t	lled the washout pit prior to d			
01110					1
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed th		but prior to the inspection o		I
D 1	Temporary Diversion Ditch	(BB8-BB15)	nuien te the increation on C	Removed	ion doos not onnoor
Current Condition:	Removed - The majority of the necessary at this time due to	establishment of vegetation		//24/20. Reinstaliat	ion does not appear
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r divert water via curb inlets to		e inspection on 8/27/20 du	e to paving of S. 1	23rd Avenue, which will
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	
					No
Current Condition:	Good Condition - DEJ installe to the inspection on 11/11/21	ed the diversion prior to the . . Commercial Seeding rede	inspection on 8/27/20. Con	nmercial Seeding r	edefined the diversion pr
Current Condition:	Good Condition - DEJ installe	ed the diversion prior to the . . Commercial Seeding rede	inspection on 8/27/20. Con	nmercial Seeding r	edefined the diversion pr
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D 4	Good Condition - DEJ installe to the inspection on 11/11/21 Temporary Diversion Ditch Removed- Due to pavement Temporary Diversion Ditch	ed the diversion prior to the . Commercial Seeding reder (BB21-BB25) operations and school work (X2-BB6)	inspection on 8/27/20. Con fined the diversion with EM , diversion ditch was remov 8/27/2020	nmercial Seeding r prior to the inspect Removed /ed as of 10/21/202 Pending	edefined the diversion pr tion on 6/1/23 . 20.
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D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1	Good Condition - DEJ installe to the inspection on 11/11/21 Temporary Diversion Ditch Removed- Due to pavement Temporary Diversion Ditch Pending - Perimeter silt fence the diversion is not recomme Temporary Diversion Ditch Removed - The diversion will intended location as well as t intended location. Temporary Diversion Ditch Removed - DEJ installed the 6/15/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21.	ed the diversion prior to the . Commercial Seeding rede (BB21-BB25) operations and school work (X2-BB6) e and existing vegetation are nded at this time. E&A inspe (V27-AA27) not be necessary as of the he start of grading / activity (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work (CC20-CC27) natting installation was under ections. Approximately 95% B5 I Seeding installed erosion of	inspection on 8/27/20. Con fined the diversion with EM , diversion ditch was remov 8/27/2020 e adequately controlling se ector will continue to monitu- inspection on 7/29/20 due for the Schram Road Impro- tion on 8/27/20. DEJ redef tion on 8/27/20. DEJ redef tion on 8/27/20. GPCS reco , diversion ditch was remov rway during inspection on 9 of the matting was installe 6/1/2023 control matting from south	Inmercial Seeding r prior to the inspect Removed red as of 10/21/200 Pending diment as of the 7/ pr. Removed to stabilization by povements project in Active ined the diversion Active lefined the diversion Active lefined the diversion Active lefined the diversion Active lefined the diversion Active lefined the diversion Active d as of 10/21/200 Active	edefined the diversion pretion on 6/1/23 . 20. 20. 10/21 inspection. Installin vegetation in part of the the remainder of the prior to the inspection on content of the inspection of g inspection. No

Current Condition:	Removed - Will be installed v	when grading of area is corr	plete.	•	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion cont	rol terrace has been remove	ed and replaced with D-3 a	and D-8 as of the ins	spection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior	to the inspection on 5/26/	20.	
FT X	Fuel Tank	Onsite	9/14/2023	Active	No
Current Condition:	Active - Nebraska Hydroseed		I tank on site prior to inspe		C installed a fuel tank on site
	prior to the inspection on 6/2				
	prior to the inspection on 9/1		······		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs so	dded the lot prior to the 5/18	8/22 inspection.		•
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded th		on 7/20/23.		l
Lot 8	Individual Lot	Lot 8	1	Removed	
Current Condition:	Removed - Baranko Homes		Inspection on 8/10/23	rtoiniovou	
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes
Current Condition:	Pending - JC Custom Build b				
Current Condition.	portable toilet on the lot prior				
	on 6/8/23. JC Custom Build				
	off 0/0/23: 3C Custoff Build (	cleaned the street phot to th	le mspection on 7/20/23.		
	Silt Fence or wattles should I	he installed on the let			
	Shi i ence of watties should i				
	JC Custom Build was inform	ed to complete by 5/1/23 N	lot done as of the last insp	ection IC Custom I	Build was reminded on
	5/25/23, 6/22/23, 7/20/23, 8/				Duild was reminded on
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The homed				
Current Condition:	4/27/22. The homeowner ren				
	along the rear of the lot prior 8/3/23.	to the inspection on 6/29/2	2. The nomeowner graded		phor to the inspection on
			2/2/2222	<b>A</b> (1)	
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No
Current Condition:	Fair Condition- The homeow				
Current Condition:	Fair Condition- The homeowner security				
Current Condition:	6/8/23. The homeowner secu	ured a portable toilet and cle	eaned the streets prior to the		
Current Condition:		ured a portable toilet and cle	eaned the streets prior to the		
Current Condition:	6/8/23. The homeowner secu	ured a portable toilet and cle e installed along the street.	eaned the streets prior to the	he 7/20/22 inspectio	on.
Current Condition:	6/8/23. The homeowner secu	ured a portable toilet and cle e installed along the street.	eaned the streets prior to the	he 7/20/22 inspectio	on.
	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informe	ured a portable toilet and cle be installed along the street. ad to complete by 8/31/23. N	eaned the streets prior to the	he 7/20/22 inspection	on.
Lot 17	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informe Individual Lot	ured a portable toilet and cle pe installed along the street. ad to complete by 8/31/23. N Lot 17	eaned the streets prior to the	he 7/20/22 inspection ion. <b>The homeown</b> e Removed	on. er was reminded on 9/29/23
	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informe Individual Lot Removed - Timeless Homes	ured a portable toilet and cle pe installed along the street. ad to complete by 8/31/23. N Lot 17	eaned the streets prior to the	he 7/20/22 inspection ion. <b>The homeown</b> e Removed	on. er was reminded on 9/29/23
Lot 17 Current Condition:	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informer Individual Lot Removed - Timeless Homes 6/22/23.	ured a portable toilet and cle be installed along the street. ad to complete by 8/31/23. N Lot 17 sodded the lot and moved	eaned the streets prior to the	he 7/20/22 inspection	on. er was reminded on 9/29/23
Lot 17 Current Condition: Lot 19	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informer Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot	ured a portable toilet and cle be installed along the street. ad to complete by 8/31/23. N Lot 17 sodded the lot and moved Lot 19	aned the streets prior to the	he 7/20/22 inspection ion. <b>The homeown</b> e Removed	on. er was reminded on 9/29/23
Lot 17 Current Condition:	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informer Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction	ured a portable toilet and cle be installed along the street. ad to complete by 8/31/23. N Lot 17 sodded the lot and moved Lot 19	aned the streets prior to the	he 7/20/22 inspection	on. er was reminded on 9/29/23
Lot 17 Current Condition: Lot 19	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot	ured a portable toilet and cle be installed along the street. and to complete by 8/31/23. N Lot 17 sodded the lot and moved Lot 19 n sodded the lot prior to the Lot 20	Not done as of last inspection and secured the portable t 5/18/22 inspection.	ion. The homeown Removed ioilet across the stre Removed Pending	on. er was reminded on 9/29/2: eet prior to the inspection on Yes
Lot 17 Current Condition: Lot 19 Current Condition:	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informer Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction	ured a portable toilet and cle be installed along the street. and to complete by 8/31/23. N Lot 17 sodded the lot and moved Lot 19 n sodded the lot prior to the Lot 20	Not done as of last inspection and secured the portable t 5/18/22 inspection.	ion. The homeown Removed ioilet across the stre Removed Pending	on. er was reminded on 9/29/2: eet prior to the inspection on Yes
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Lot 17 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes to 5/18/23. CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom F Individual Lot Removed - Belt Construction	Lot 19 and the lot and moved Lot 17 sodded the lot and moved Lot 17 sodded the lot and moved Lot 19 a sodded the lot prior to the Lot 20 began excavating the lot prior caned the streets prior to the e toilet prior to the inspection be installed along the street. ed to complete by 6/15/23. 3, 8/24/23 (CIR #19866), 9/2 Lot 26 sodded the lot prior to the inspection be installed along the street. Ed to complete by 6/15/23. 3, 8/24/23 (CIR #19866), 9/2 Lot 26 sodded the lot prior to the inspection Lot 25 mance Corp sodded the lot Lot 27 sodded the lot prior to the inspection Lot 29 Homes sodded the lot prior to the Lot 32 a sodded the lot prior to the Lot 35	And the streets prior to the streets prior to the solution of the portable the port	he 7/20/22 inspection ion. The homeowner collet across the stree Removed Pending Dift piles were ob imeless Homes rem Removed Removed 9/14/23. Removed 2. Removed 2. Removed 2. Removed	er was reminded on 9/29/2: eet prior to the inspection on Yes served in the ROW on noved the dirt piles in the es was reminded on 6/16/23,
Lot 17 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition:	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes to 5/18/23. CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom F Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner	Lot 17 sodded the lot and moved Lot 17 sodded the lot and moved Lot 17 sodded the lot and moved Lot 20 began excavating the lot prior caned the streets prior to the caned the streets prior to the caned the streets prior to the caned the streets prior to the complete by 6/15/23. 3, 8/24/23 (CIR #19866), 9/3 Lot 26 sodded the lot prior to the in Lot 25 mance Corp sodded the lot Lot 27 sodded the lot prior to the in Lot 29 Homes sodded the lot prior to the Lot 32 n sodded the lot prior to the Lot 35 (Ms. Ravichandar) sodded	And the streets prior to the streets prior to the solution of the portable the port	he 7/20/22 inspection ion. The homeowner ion. The homeowner ioner Removed Pending Pending Pending Pending Pending Pending Removed Removed 9/14/23. Removed 9/14/23. Removed 2. Removed 2. Removed 2. Removed 2. Removed 2.	er was reminded on 9/29/2: eet prior to the inspection on Yes served in the ROW on noved the dirt piles in the es was reminded on 6/16/23,
Lot 17 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes to 5/18/23. Timeless Homes to 5/18/23. Timeless Homes to Silt fence or wattles should b Timeless Homes was inform 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot	Lot 19 a sodded the lot and moved Lot 17 sodded the lot and moved Lot 17 sodded the lot and moved Lot 20 Degan excavating the lot prior caned the streets prior to the caned the streets prior to the caned the streets prior to the caned the streets prior to the complete by 6/15/23.13 3, 8/24/23 (CIR #19866), 9/2 sodded the lot prior to the in Lot 25 mance Corp sodded the lot Lot 27 sodded the lot prior to the in Lot 29 Homes sodded the lot prior to Lot 32 n sodded the lot prior to the Lot 35 (Ms. Ravichandar) sodded Lot 44	And the streets prior to the streets prior to the solution of the portable the portable the portable the portable the portable the street of the solution of t	he 7/20/22 inspection ion. The homeowner collet across the stree Removed Pending Dift piles were ob imeless Homes rem Removed Removed 9/14/23. Removed 2. Removed 2. Removed 2. Removed	er was reminded on 9/29/2: eet prior to the inspection on Yes served in the ROW on noved the dirt piles in the es was reminded on 6/16/23,
Lot 17 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes to 5/18/23. CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Removed - The homeowner Individual Lot Removed - The homeowner Individual Lot	Lot 17 sodded the lot and moved Lot 17 sodded the lot and moved Lot 17 sodded the lot and moved Lot 20 began excavating the lot prior caned the streets prior to the caned the streets prior to the caned the streets prior to the caned the streets prior to the complete by 6/15/23. 3, 8/24/23 (CIR #19866), 9/2 Lot 26 sodded the lot prior to the in Lot 25 mance Corp sodded the lot Lot 27 sodded the lot prior to the in Lot 29 Homes sodded the lot prior to the Lot 32 n sodded the lot prior to the Lot 35 (Ms. Ravichandar) sodded Lot 44 n sodded the lot prior to the	And the streets prior to the streets prior to the solution of the portable the portable the portable the portable the portable the street of the solution of t	he 7/20/22 inspection	er was reminded on 9/29/2: eet prior to the inspection on Yes served in the ROW on noved the dirt piles in the es was reminded on 6/16/23,
Lot 17 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 44	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes to 5/18/23. Timeless Homes to 5/18/23. Timeless Homes to Silt fence or wattles should b Timeless Homes was inform 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Landmark Perfor Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Removed - The homeowner Individual Lot	Lot 19 a sodded the lot prior to the sodded the lot prior to the sodded the lot prior to the cal to complete by 8/31/23. Note Lot 17 sodded the lot and moved Lot 19 a sodded the lot prior to the Lot 20 began excavating the lot prior caned the streets prior to the caned the lot prior to the Lot 26 sodded the lot prior to the Lot 25 mance Corp sodded the lot Lot 27 sodded the lot prior to the Lot 32 a sodded the lot prior to the Lot 35 (Ms. Ravichandar) sodded Lot 44 n sodded the lot prior to the Lot 45	And the streets prior to the streets prior to the solution of the portable the portable the portable the portable the portable the portable the street of the solution of the	he 7/20/22 inspection ion. The homeowner ion. The homeowner ioner Removed Pending Pending Pending Pending Pending Pending Removed Removed 9/14/23. Removed 9/14/23. Removed 2. Removed 2. Removed 2. Removed 2. Removed 2.	er was reminded on 9/29/2: eet prior to the inspection on Yes served in the ROW on noved the dirt piles in the es was reminded on 6/16/23,
Lot 17 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	6/8/23. The homeowner secu Silt fence or wattles should b The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes to 5/18/23. CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Removed - The homeowner Individual Lot Removed - The homeowner Individual Lot	Lot 19 a sodded the lot prior to the sodded the lot prior to the sodded the lot prior to the cal to complete by 8/31/23. Note Lot 17 sodded the lot and moved Lot 19 a sodded the lot prior to the Lot 20 began excavating the lot prior caned the streets prior to the caned the lot prior to the Lot 26 sodded the lot prior to the Lot 25 mance Corp sodded the lot Lot 27 sodded the lot prior to the Lot 32 a sodded the lot prior to the Lot 35 (Ms. Ravichandar) sodded Lot 44 n sodded the lot prior to the Lot 45	And the streets prior to the streets prior to the solution of the portable the portable the portable the portable the portable the portable the street of the solution of the	he 7/20/22 inspection	er was reminded on 9/29/2: eet prior to the inspection on Yes served in the ROW on noved the dirt piles in the es was reminded on 6/16/23,

	Street should be cleaned.				
	oreer should be cleaned.				
	AL Belt Construction was inf	· · ·	23. Not done as of last insp		-
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and So				1
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	corners of the lot prior to the Graves Development remov				
	reinstallation as needed.	red the slit tence prior to the	Inspection on 7/6/23. E&A	inspector will mon	itor and recommend
		1			
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is				
	corner of the lot prior to the	-	1	-	e inspection on 6/15/2
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive				
	the lot prior to the 8/3/22 ins				
	Development removed the s	silt fence prior to the inspecti	on on 7/6/23. E&A inspecto	or will monitor and	recommend reinstalla
	needed.	1			
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 11				
	6/15/21. Legacy Homes re-s				
	on the northeast corner of the Legacy Homes removed the			damaged prior to	the inspection on 9/06
	• •				1
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	7/27/22 inspection. Graves [		lit fence prior to the inspect	tion on 7/6/23. E&A	A inspector will monito
	recommend reinstallation as	1			1
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	inspection. Graves Develop		prior to the inspection on 7	/6/23. E&A inspec	tor will monitor and
1 1 1 1 0	recommend reinstallation as	1	7/07/0000	A. 12	
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	inspection. Graves Developr recommend reinstallation as		prior to the inspection on 7	/0/23. E&A inspec	tor will monitor and
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is				
Current Condition.	corner of the lot prior to the				ence along the southe
					1
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	lot prior to the 8/3/22 inspect				
	Development removed the s	sili tence prior lo the inspecti			
	noodod		on on 7/0/23. Eas inspecto		recommend reinstalla
L at 130	needed.				
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Lot 130 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 130 pr construction. Legacy Hom	10/28/2021 es disturbed the lot with co	Active	No No acy Homes cleaned th
	Individual Lot Active - This lot is inactive for streets prior to inspection on	Lot 130 pr construction. Legacy Hom n 6/8/23. Legacy Homes rep	10/28/2021 es disturbed the lot with co aired the silt fence prior to	Active ncrete waste. Lega the inspection on 6	No acy Homes cleaned th 6/22/23. Graves Deve
	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior	Lot 130 pr construction. Legacy Hom n 6/8/23. Legacy Homes rep	10/28/2021 es disturbed the lot with co aired the silt fence prior to	Active ncrete waste. Lega the inspection on 6	No acy Homes cleaned th 6/22/23. Graves Deve
Current Condition:	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23.	Lot 130 or construction. Legacy Hom n 6/8/23. Legacy Homes rep to the inspection on 7/6/23.	10/28/2021 es disturbed the lot with co aired the silt fence prior to	Active ncrete waste. Lega the inspection on 6 e concrete waste o	No acy Homes cleaned th 6/22/23. Graves Deve
Current Condition:	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot	Lot 130 pr construction. Legacy Hom n 6/8/23. Legacy Homes rep to the inspection on 7/6/23. I Lot 131	10/28/2021 es disturbed the lot with co aired the silt fence prior to Legacy Homes removed th	Active ncrete waste. Lega the inspection on 6	No acy Homes cleaned th 6/22/23. Graves Deve
Current Condition: Lot 131 Current Condition:	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s	Lot 130 or construction. Legacy Hom n 6/8/23. Legacy Homes rep to the inspection on 7/6/23. I Lot 131 sodded the lot prior to the ins	10/28/2021 es disturbed the lot with co aired the silt fence prior to Legacy Homes removed th pection on 7/27/22.	Active ncrete waste. Legathe inspection on the inspection on the concrete waste of Removed	No acy Homes cleaned th 6/22/23. Graves Deve on the lot prior to the
Current Condition: Lot 131 Current Condition: Lot 132	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot	Lot 130 or construction. Legacy Homes rep to the inspection on 7/6/23. I Lot 131 sodded the lot prior to the ins Lot 132	10/28/2021 es disturbed the lot with co aired the silt fence prior to Legacy Homes removed th spection on 7/27/22. 10/28/2021	Active ncrete waste. Legathe inspection of the inspection of the concrete waste of Removed	No acy Homes cleaned th 6/22/23. Graves Deve on the lot prior to the No
Current Condition: Lot 131 Current Condition:	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is i	Lot 130 pr construction. Legacy Homes rep to the inspection on 7/6/23. I Lot 131 sodded the lot prior to the ins Lot 132 inactive for construction. Leg	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the lot	Active ncrete waste. Legathe inspection of 6 e concrete waste of Removed Active ot during home-bu	No acy Homes cleaned the 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad
Current Condition: Lot 131 Current Condition: Lot 132	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot	Lot 130 pr construction. Legacy Homes rep to the inspection on 7/6/23. I Lot 131 sodded the lot prior to the ins Lot 132 inactive for construction. Leg	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the lot	Active ncrete waste. Legathe inspection of 6 e concrete waste of Removed Active ot during home-bu	No acy Homes cleaned the 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is lots prior to the 10/28/21 ins	Lot 130 or construction. Legacy Homes rep to the inspection on 7/6/23. I Lot 131 sodded the lot prior to the ins Lot 132 inactive for construction. Leg pection. Legacy Homes clea	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the lot	Active ncrete waste. Legathe inspection on the inspection on the concrete waste of Removed Removed Active ot during home-build wattles prior to it	No acy Homes cleaned the 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is lots prior to the 10/28/21 ins	Lot 130 pr construction. Legacy Homes rep to the inspection on 7/6/23. I Lot 131 sodded the lot prior to the ins Lot 132 inactive for construction. Leg pection. Legacy Homes clear Lot 133	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the lined the streets and installed	Active ncrete waste. Legathe inspection of 6 e concrete waste of Removed Active ot during home-bu	No acy Homes cleaned the 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is lots prior to the 10/28/21 ins Individual Lot Removed - Legacy Homes s	Lot 130           or construction. Legacy Homes rep to the inspection on 7/6/23. I           Lot 131           sodded the lot prior to the ins           Lot 132           inactive for construction. Legacy Homes clear           Lot 133           sodded the lot prior to the ins	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the lined the streets and installed	Active ncrete waste. Legathe inspection on the inspection on the concrete waste of Removed Removed Active ot during home-build wattles prior to it	No acy Homes cleaned the 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is lots prior to the 10/28/21 ins	Lot 130 pr construction. Legacy Homes rep to the inspection on 7/6/23. I Lot 131 sodded the lot prior to the ins Lot 132 inactive for construction. Leg pection. Legacy Homes clear Lot 133	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the lined the streets and installed	Active ncrete waste. Legathe inspection on the inspection on the concrete waste of Removed Removed Active ot during home-build wattles prior to it	No acy Homes cleaned the 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is lots prior to the 10/28/21 ins Individual Lot Removed - Legacy Homes s	Lot 130         or construction. Legacy Homes rep         to the inspection on 7/6/23. I         Lot 131         sodded the lot prior to the ins         Lot 132         inactive for construction. Leg         pection. Legacy Homes clear         Lot 133         sodded the lot prior to the ins         Lot 132         inactive for construction. Leg         pection. Legacy Homes clear         Lot 133         sodded the lot prior to the ins         Lot 133         sodded the lot prior to the ins	10/28/2021 es disturbed the lot with co aired the silt fence prior to Legacy Homes removed th spection on 7/27/22. 10/28/2021 gacy Homes disturbed the l med the streets and installe spection on 7/27/22.	Active ncrete waste. Lega the inspection on ( e concrete waste of Removed Active ot during home-bu ed wattles prior to i Removed	No acy Homes cleaned t 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is lots prior to the 10/28/21 ins Individual Lot Removed - Legacy Homes s Individual Lot	Lot 130         or construction. Legacy Homes rep         to the inspection on 7/6/23. I         Lot 131         sodded the lot prior to the ins         Lot 132         inactive for construction. Leg         pection. Legacy Homes clear         Lot 133         sodded the lot prior to the ins         Lot 132         inactive for construction. Leg         pection. Legacy Homes clear         Lot 133         sodded the lot prior to the ins         Lot 133         sodded the lot prior to the ins	10/28/2021 es disturbed the lot with co aired the silt fence prior to Legacy Homes removed th spection on 7/27/22. 10/28/2021 gacy Homes disturbed the l med the streets and installe spection on 7/27/22.	Active ncrete waste. Lega the inspection on ( e concrete waste of Removed Active ot during home-bu ed wattles prior to i Removed	No acy Homes cleaned the 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is lots prior to the 10/28/21 ins Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s Individual Lot	Lot 130           or construction. Legacy Homes rep to the inspection on 7/6/23. I           Lot 131           sodded the lot prior to the ins           Lot 132           inactive for construction. Legacy Homes clear           Lot 133           sodded the lot prior to the ins           Lot 132           inactive for construction. Legacy Homes clear           Lot 133           sodded the lot prior to the ins           Lot 134           sodded the lot prior to the ins           Lot 134           sodded the lot prior to the ins           Lot 134           sodded the lot prior to the ins           Lot 135	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the lined the streets and installe         spection on 7/27/22.         10/28/2021	Active Increte waste. Lega Increte waste. Lega Increte waste of Concrete waste of Co	No acy Homes cleaned th 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad inspection on 6/8/23. No No
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is in lots prior to the 10/28/21 inst Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s	Lot 130         or construction. Legacy Homes rep         to the inspection on 7/6/23. I         Lot 131         sodded the lot prior to the ins         Lot 132         inactive for construction. Legacy Homes clear         Lot 133         sodded the lot prior to the ins         Lot 132         inactive for construction. Legacy Homes clear         Lot 133         sodded the lot prior to the ins         Lot 134         sodded the lot prior to the ins         Lot 134         sodded the lot prior to the ins         Lot 135         inactive for construction. Legacy Homes clear	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the l         ined the streets and installe         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the l	Active Increte waste. Lega Increte waste. Lega Increte waste of Concrete waste of Co	No acy Homes cleaned th 6/22/23. Graves Deve on the lot prior to the No ilding activities on ad nspection on 6/8/23. No ilding activities on ad No
Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Individual Lot Active - This lot is inactive for streets prior to inspection on removed the silt fence prior inspection on 9/14/23. Individual Lot Removed - Legacy Homes s Individual Lot Good Condition - This lot is lots prior to the 10/28/21 ins Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s Individual Lot	Lot 130           or construction. Legacy Homes rep to the inspection on 7/6/23. I           Lot 131           sodded the lot prior to the ins           Lot 132           inactive for construction. Legacy Homes clear           Lot 133           sodded the lot prior to the ins           Lot 132           inactive for construction. Legacy Homes clear           Lot 133           sodded the lot prior to the ins           Lot 134           sodded the lot prior to the ins           Lot 135           inactive for construction. Legacy Homes instance	10/28/2021         es disturbed the lot with co         aired the silt fence prior to         Legacy Homes removed th         spection on 7/27/22.         10/28/2021         gacy Homes disturbed the lined the streets and installed         spection on 7/27/22.         spection on 7/27/22.         spection on 7/27/22.         spection on 7/27/22.         10/28/2021         spection on 7/27/22.         alled silt fence along the from the street	Active Increte waste. Legathe inspection on 6 Concrete waste of Concrete of the log Concrete of the lo	No acy Homes cleaned th 6/22/23. Graves Deve on the lot prior to the inding activities on ad inspection on 6/8/23. No inding activities on ad inding activities on ad inding activities on ad it prior to the 8/3/22

Current Condition:	Pending - Legacy Homes be front corner of the lot prior to prior to inspection on 6/8/23. inspection on 9/14/23. Legac	the 8/3/22 inspection. Lega Legacy Homes installed an	acy Homes cleaned the stre	eets and removed the across the street fr	he silt fence to install wattle
	Wattles should be installed o		dana ao of laat increation		$\sim$ reminded on 0/20/22
	Legacy Homes was informed			. Legacy Homes w	
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - Legacy Homes	-	-		
Lot 139	Individual Lot Active - This lot is inactive fo	Lot 139	7/7/2021	Active	No
Current Condition:	lot prior to the 8/3/22 inspect repaired the silt fence prior to E&A inspector will monitor ar	ion. The silt fence was parti o inspection on 6/15/23. Gra	ally damaged during the in aves Development remove	spection on 11/16/2	2. Graves Development
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo lot prior to the 8/3/22 inspect removed the silt fence prior t	ion. Graves Development re	epaired the silt fence prior	to inspection on 6/1	5/23. Graves Development
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo lot prior to the 8/3/22 inspect Development removed the si needed.	r construction. Great Plains ion. Graves Development r	epaired the silt fence prior	to the inspection on	6/22/23. Graves
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo lot prior to the 8/3/22 inspect Development removed the si needed.	ion. Graves Development re	epaired the silt fence prior	to the inspection on	6/22/23. Graves
Lot 154	Individual Lot	Lot 154	6/22/2021	Pending	Yes
Current Condition:	front corners of the lot prior to the streets and removed the	o the 8/3/22 inspection. Silt		inspection on 3/16	23. Legacy Homes cleaned
current condition.	front corners of the lot prior to	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ed at the front of the lot. rmed to complete by 10/5.	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23.	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28	/23. Legacy Homes cleaned eaned the street prior to the 3/23.
	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should bo 2.) Wattles should be installe 1.) Legacy Homes was inform 2.)Legacy Homes was inform	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ad at the front of the lot. rmed to complete by 10/5 ned to complete by 9/7/23. I	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 on. Legacy Homes	/23. Legacy Homes cleaned eaned the street prior to the 3/23. was reminded on 9/29/23
Lot 159	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should bo 2.) Wattles should be installe 1.) Legacy Homes was info	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ed at the front of the lot. rmed to complete by 10/5. The to complete by 9/7/23. The Lot 159	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspecti 7/21/2021	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 on. Legacy Homes Active	/23. Legacy Homes cleane eaned the street prior to th 3/23. was reminded on 9/29/2 Yes
Lot 159	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was inform 2.)Legacy Homes was inform	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ad at the front of the lot. rmed to complete by 10/5 ned to complete by 9/7/23. T Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the com- aired or removed. ad. med to complete by 8/17/23 23	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection 7/21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the insp . Not done as of last inspect	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 on. Legacy Homes Active 7/21/21. Legacy Ho he silt fence prior to pection on 9/21/23.	<ul> <li>/23. Legacy Homes cleane eaned the street prior to the 3/23.</li> <li>was reminded on 9/29/2: Yes mes installed silt fence alo the inspection on 7/20/23.</li> <li>es was reminded on 8/24/2;</li> </ul>
Lot 159 Current Condition: Lot 3, Replat 1	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ad at the front of the lot. rmed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the com- ired or removed. ad. med to complete by 8/17/23 23 ned to complete by 9/7/23.	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection 7/21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the insp . Not done as of last inspect	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 on. Legacy Homes Active 7/21/21. Legacy Ho he silt fence prior to pection on 9/21/23.	<ul> <li>/23. Legacy Homes cleane eaned the street prior to the 3/23.</li> <li>was reminded on 9/29/2</li> <li>Yes mes installed silt fence alo the inspection on 7/20/23</li> <li>es was reminded on 8/24/23</li> </ul>
Lot 159 Current Condition:	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ad at the front of the lot. rmed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the com- ired or removed. ad. med to complete by 8/17/23 23 ned to complete by 9/7/23.	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection 7/21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the insp . Not done as of last inspect	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 on. Legacy Homes Active 7/21/21. Legacy Ho he silt fence prior to pection on 9/21/23.	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>
Lot 159 Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ad at the front of the lot. rmed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the con- ited or removed. ad. ned to complete by 8/17/23 23 ned to complete by 9/7/23. Lot 3, Replat 1 ot prior to inspection on 4/2 Lot 5, Replat 1	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection 7/21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the insp . Not done as of last inspect Not done as of last inspect ////////////////////////////////////	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 on. Legacy Homes Active 7/21/21. Legacy Ho he silt fence prior to pection on 9/21/23.	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>
Lot 159 Current Condition: Lot 3, Replat 1 Current Condition:	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ad at the front of the lot. rmed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the con- ited or removed. ad. ned to complete by 8/17/23 23 ned to complete by 9/7/23. Lot 3, Replat 1 ot prior to inspection on 4/2 Lot 5, Replat 1	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection 7/21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the insp . Not done as of last inspect Not done as of last inspect ////////////////////////////////////	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 on. Legacy Homes Active 7/21/21. Legacy Homes the silt fence prior to bection on 9/21/23.	/23. Legacy Homes cleaned eaned the street prior to the 3/23.           was reminded on 9/29/2           Yes           mes installed silt fence alco the inspection on 7/20/23           es was reminded on 8/24/2
Lot 159 Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI Builders sod Individual Lot	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ad at the front of the lot. rmed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the con- street and removed the con- lined to complete by 8/17/23 and to complete by 8/17/23 Lot 3, Replat 1 ot prior to inspection on 4/2 Lot 5, Replat 1 ded the lot prior to the 7/8/2 Lot 6, Replat 1	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection /21/2021 t prior to the inspection on Legacy Homes repaired ti crete waste prior to the inspection Not done as of last inspect Not done as of last inspect ////////////////////////////////////	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 on. Legacy Homes Active 7/21/21. Legacy Homes the silt fence prior to bection on 9/21/23.	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>
Lot 159 Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition:	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI Sodded the I	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ad at the front of the lot. remed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the con- street and removed the con- tined or complete by 8/17/23 and to complete by 8/17/23 Lot 3, Replat 1 ot prior to inspection on 4/2 Lot 5, Replat 1 ded the lot prior to the 7/8/2 Lot 6, Replat 1 ot prior to inspection on 7/2	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection /21/2021 t prior to the inspection on Legacy Homes repaired ti crete waste prior to the inspection Not done as of last inspect Not done as of last inspect ////////////////////////////////////	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 Active 7/21/21. Legacy Homes be silt fence prior to bection on 9/21/23. Ction. Legacy Home ion. Legacy Home Removed Removed	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>
Lot 159 Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI Sodded the I Individual Lot	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co e secured. ed at the front of the lot. remed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the con- street and removed the con- street and removed the con- street and removed the con- street and removed the con- tined to complete by 8/17/23 23 med to complete by 9/7/23. Lot 3, Replat 1 ot prior to inspection on 4/2 Lot 5, Replat 1 ded the lot prior to the 7/8/2 Lot 6, Replat 1 ot prior to inspection on 7/2 Lot 7, Replat 1	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection /21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the insp . Not done as of last inspect Not done as of last inspect //23. 2 inspection. 0/23.	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 Active 7/21/21. Legacy Homes result fence prior to bection on 9/21/23.	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>
Lot 159 Current Condition:	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI Sodded the I Individual Lot	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co- e secured. ed at the front of the lot. remed to complete by 9/7/23. In Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the con- street and removed the con- ticed or removed. Ed. Lot 3, Replat 1 ot prior to inspection on 4/2 Lot 5, Replat 1 ot prior to inspection on 7/2 Lot 6, Replat 1 ot prior to inspection on 7/2 Lot 7, Replat 1 rior to inspection on 4/20/23	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection /21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the insp . Not done as of last inspect Not done as of last inspect //23. 2 inspection. 0/23.	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 Active 7/21/21. Legacy Homes result fence prior to be silt fence prior to bection on 9/21/23. Ction. Legacy Home ion. Legacy Home Removed Removed Removed	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>
Lot 159 Current Condition:	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I Individual Lot	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co- e secured. ed at the front of the lot. remed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the con- street and removed the con- ticed or removed. Ed. Lot 3, Replat 1 ot prior to inspection on 4/2 Lot 5, Replat 1 ot prior to inspection on 7/2 Lot 6, Replat 1 ot prior to inspection on 4/20/23 Lot 8, Replat 1	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection /21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the inspect rete waste prior to the inspect Not done as of last inspect //23. //23. //23.	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 Active 7/21/21. Legacy Homes be silt fence prior to bection on 9/21/23. Ction. Legacy Home ion. Legacy Home Removed Removed	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>
Lot 159 Current Condition: Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pr Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pr Individual Lot Removed - THI Builders sod	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co- e secured. ed at the front of the lot. rmed to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the con- street and removed the con- str	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection /21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the inspect rete waste prior to the inspect Not done as of last inspect //23. //23. //23.	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 Active 7/21/21. Legacy Homes result fence prior to bection on 9/21/23. Ction. Legacy Home ion. Legacy Home Removed Removed Removed Removed	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>
Lot 159 Current Condition:	front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legac 1.) Portable toilet should be 2.) Wattles should be installe 1.) Legacy Homes was infor 2.)Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom the front corners of the lot pri Legacy Homes cleaned the s 1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform (CIR #19866), 8/31/23, 9/29/ 2.) Legacy Homes was inform Individual Lot Removed - THI Sodded the I Individual Lot	o the 8/3/22 inspection. Silt silt fence to install wattles p cy Homes removed the co- e secured. ed at the front of the lot. rmed to complete by 10/5 ned to complete by 9/7/23. It Lot 159 es began excavating the lot ior to the 8/3/22 inspection. street and removed the com- street	fence was torn prior to the prior to inspection on 6/8/23 ncrete waste prior to the /23. Not done as of last inspection //21/2021 t prior to the inspection on Legacy Homes repaired to crete waste prior to the inspect rete waste prior to the inspect Not done as of last inspect //23. //23. //23. //23. //23. //23. //23.	inspection on 3/16, 3. Legacy Homes cl inspection on 9/28 Active 7/21/21. Legacy Homes result fence prior to be silt fence prior to bection on 9/21/23. Ction. Legacy Home ion. Legacy Home Removed Removed Removed	<ul> <li>/23. Legacy Homes cleaned eaned the street prior to t</li></ul>

Current Condition:	Removed - Bridgewater sodd	led the lot prior to inspection	n  on  1/27/23		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	1011 4/27/23.	Removed	
Current Condition:	Removed - Bridgewater Hom		l	Removed	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		ne 5/18/22 inspection.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate	, ,	e lot for their job trailer. Bric	lgewater Homes so	odded part of the lot and
	installed wattles in the rear of			-	
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is ir	nactive for construction. Brid	dgewater Homes installed v	vattles in the rear o	of the lot prior to the 7/18/22
	inspection.		1		1
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	agewater Homes installed v	vattles in the rear o	of the lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	-	e 7/8/22 inspection.	Romovou	
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	-	ne 7/8/22 inspection.		
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i		eat Plains Contractor Servi	ces installed silt fe	nce along the east corner of
	the lot prior to the 8/3/22 insp	ection. Graves Developme	nt repaired the silt fence pri	ior to the inspectior	n on 6/15/23.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		oilet prior to the 4/21/21 ins	pection.	1
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re				
PB X	Portable Bathroom	Site	9/14/2023	Active	No
Current Condition:	Active - Tab Construction re portable toilet on site prior to				
	on 6/22/23. MBC replaced th				
	along S 125th st prior to the i				
	9/14/23.				
SB 1	Sediment Basin	B5	11/14/2019	Active	No
Current Condition:			ation of the basin prior to in	spection on 11/14/	19. As of the last inspection,
Current Condition:	the basin is still missing the c	outlet structure, inlets, and t	ation of the basin prior to in he baffle. The outlet pipe w	spection on 11/14/ as installed prior to	inspection on 11/22/19. The
Current Condition:		outlet structure, inlets, and t 11/22/19 inspection. DEJ G	ation of the basin prior to in he baffle. The outlet pipe w rading partially installed the	spection on 11/14/ as installed prior to a riser prior to inspe	o inspection on 11/22/19. The ection on 12/12/19. DEJ
Current Condition:	the basin is still missing the c riser is not in place as of the closed the gaps between the rap below the outfall prior to t	butlet structure, inlets, and t 11/22/19 inspection. DEJ G riser and outlet pipe prior to the inspection on 8/07/20. F	ation of the basin prior to in he baffle. The outlet pipe w rading partially installed the o the inspection on 7/21/20. Roth Enterprises began clea	spection on 11/14/ as installed prior to priser prior to inspe Great Plains Cont uning out the basin	b inspection on 11/22/19. The ection on 12/12/19. DEJ tractor Services installed rip prior to the inspection on
Current Condition:	the basin is still missing the c riser is not in place as of the closed the gaps between the rap below the outfall prior to t 8/17/21. Roth finished cleaning	butlet structure, inlets, and t 11/22/19 inspection. DEJ G riser and outlet pipe prior to the inspection on 8/07/20. F ng out the basin and installi	ation of the basin prior to in he baffle. The outlet pipe w rading partially installed the o the inspection on 7/21/20. Noth Enterprises began clea ng the baffle prior to the ins	spection on 11/14/ as installed prior to riser prior to inspe Great Plains Cont uning out the basin spection on 9/8/21.	b inspection on 11/22/19. The ection on 12/12/19. DEJ tractor Services installed rip prior to the inspection on Roth Enterprises cleaned
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Current Condition: SB 2 Current Condition:	the basin is still missing the c riser is not in place as of the closed the gaps between the rap below the outfall prior to t 8/17/21. Roth finished cleanin out the basin prior to the insp	butlet structure, inlets, and t 11/22/19 inspection. DEJ G riser and outlet pipe prior to the inspection on 8/07/20. F ng out the basin and installi bection on 8/17/23. <b>Roth En</b> V5	ation of the basin prior to in the baffle. The outlet pipe w trading partially installed the the inspection on 7/21/20. Noth Enterprises began clear ng the baffle prior to the ins terprises installed 4 dewa 8/19/2019	spection on 11/14/ as installed prior to riser prior to inspe Great Plains Cont ining out the basin pection on 9/8/21. atering holes in th Active	b inspection on 11/22/19. The ection on 12/12/19. DEJ tractor Services installed rip prior to the inspection on Roth Enterprises cleaned the riser prior to the No
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SB 2 Current Condition: SB 3 Current Condition: SB 4	the basin is still missing the c riser is not in place as of the closed the gaps between the rap below the outfall prior to t 8/17/21. Roth finished cleanin out the basin prior to the inspe- inspection on 8/24/23. Sediment Basin Good Condition - 15% Filled excavating the basin during in riser in the basin prior to the 12/27/19 inspection. DEJ close below the outfall prior to the to the inspection on 6/9/21. E inspection on 5/18/23. Sediment Basin Good Condition - 20% Filled on 11/28/18, however, excav of the 9/11/19 inspection. DE prior to inspection on 12/12/1 outfall prior to the inspection the inspection on 6/16/21. E& Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 in riser in the basin and rip rap of the inspection on 8/13/20, prior to the 10/19/21 inspection	Autor       Autor         Au	ation of the basin prior to in- he baffle. The outlet pipe w irading partially installed the othe inspection on 7/21/20. Roth Enterprises began clear ing the baffle prior to the ins- iterprises installed 4 dewa 8/19/2019 In grading begins in that are will monitor through complete and outlet pipe prior to cleaned out the eastern ha h completed cleanout and in out mark on 6/18/21. E&A 11/15/2018 In grading begins in that are vas not complete. E&A will of the basin prior to inspect anout prior to the inspection asin sign during inspection 11/15/2018 d during inspection on 11/1 open installed prior to inspect to the inspection on 8/13/2 s no longer necessary. Rot nue to monitor. Roth enterp natural processes prior to to	spection on 11/14/ as installed prior to a riser prior to inspe- Great Plains Cont ining out the basin pection on 9/8/21. atering holes in the Active a. DEJ Grading wa letion of installation ser and outlet pipe the inspection on 7 lf of the basin, inst installed dirt baffles inspector installed Active a. Basin excavatio monitor. Excavatio ion on 10/16/19. Th ion on 6/9/21. Roth in on 5/18/23. Active 5/18. Basin excav pection. The outfall ion on 11/27/19. D 0. The outfall is co h Enterprises bega rises installed the I he 10/28/21 inspection	Dispection on 11/22/19. The ection on 12/12/19. DEJ         gractor Services installed ripprior to the inspection on Roth Enterprises cleaned the riser prior to the         No         Roth Enterprises cleaned the riser prior to the inspection on Roth Enterprises cleaned the riser prior to the         No         Roth Enterprises cleaned the riser prior to the         No         as in the process of         DEJ Grading installed a that need closed as of the         7/21/20. DEJ installed rip rap alled dewatering holes prior new basin sign during         No         and dewatering holes prior new basin sign during         No         Installed rip rap below the notalled a dirt baffle prior to         No         ation was complete as of I of the basin was partially         L j installed a permanent nnected to the riser pipe as an cleaning out the basin baffle prior to the 10/25/21 ction. Roth Enterprises
SB 2 Current Condition: SB 3 Current Condition: SB 4	the basin is still missing the c riser is not in place as of the closed the gaps between the rap below the outfall prior to t 8/17/21. Roth finished cleanin out the basin prior to the insp inspection on 8/24/23. Sediment Basin Good Condition - 15% Filled excavating the basin during in riser in the basin prior to the 12/27/19 inspection. DEJ clos below the outfall prior to the it the eastern baffle prior to the to the inspection on 6/9/21. E inspection on 5/18/23. Sediment Basin Good Condition - 20% Filled on 11/28/18, however, excav of the 9/11/19 inspection. DE prior to inspection on 12/12/1 outfall prior to the inspection the inspection on 6/16/21. E& Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 in riser in the basin and rip rap of the inspection on 8/13/20, prior to the 10/19/21 inspection inspection. Sediment at the o completed the remaining SW	Autor       Autor         Au	ation of the basin prior to in- he baffle. The outlet pipe w irading partially installed the othe inspection on 7/21/20. Roth Enterprises began clear ing the baffle prior to the ins- iterprises installed 4 dewa 8/19/2019 In grading begins in that are will monitor through complete and outlet pipe prior to cleaned out the eastern ha h completed cleanout and in out mark on 6/18/21. E&A 11/15/2018 In grading begins in that are vas not complete. E&A will of the basin prior to inspect anout prior to the inspection asin sign during inspection 11/15/2018 d during inspection on 11/1 open installed prior to inspect to the inspection on 8/13/2 s no longer necessary. Rot nue to monitor. Roth enterp natural processes prior to to	spection on 11/14/ as installed prior to a riser prior to inspe- Great Plains Cont ining out the basin pection on 9/8/21. atering holes in the Active a. DEJ Grading wa letion of installation ser and outlet pipe the inspection on 7 lf of the basin, inst installed dirt baffles inspector installed Active a. Basin excavatio monitor. Excavatio ion on 10/16/19. Th ion on 6/9/21. Roth in on 5/18/23. Active 5/18. Basin excav pection. The outfall ion on 11/27/19. D 0. The outfall is co h Enterprises bega rises installed the I he 10/28/21 inspection	Dispection on 11/22/19. The ection on 12/12/19. DEJ         gractor Services installed rip prior to the inspection on Roth Enterprises cleaned the riser prior to the         Roth Enterprises cleaned the riser prior to the inspection on Roth Enterprises cleaned the riser prior to the         No         as in the process of the 7/21/20. DEJ installed rip rap alled dewatering holes and and dewatering holes prior new basin sign during         No         as of the basin is complete as the outlet pipe was installed EJ installed rip rap below the the stalled a dirt baffle prior to the basin was partially EJ installed a permanent nnected to the riser pipe as an cleaning out the basin baffle prior to the 10/25/21 ction. Roth Enterprises
SB 2 Current Condition: SB 3 Current Condition: SB 4	the basin is still missing the c riser is not in place as of the closed the gaps between the rap below the outfall prior to t 8/17/21. Roth finished cleanin out the basin prior to the inspe- inspection on 8/24/23. Sediment Basin Good Condition - 15% Filled excavating the basin during in riser in the basin prior to the 12/27/19 inspection. DEJ close below the outfall prior to the to the inspection on 6/9/21. E inspection on 5/18/23. Sediment Basin Good Condition - 20% Filled on 11/28/18, however, excav of the 9/11/19 inspection. DE prior to inspection on 12/12/1 outfall prior to the inspection the inspection on 6/16/21. E& Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 in riser in the basin and rip rap of the inspection on 8/13/20, prior to the 10/19/21 inspection	Autor       Autor         Au	ation of the basin prior to in- he baffle. The outlet pipe w irading partially installed the othe inspection on 7/21/20. Roth Enterprises began clear ing the baffle prior to the ins- iterprises installed 4 dewa 8/19/2019 In grading begins in that are will monitor through complete and outlet pipe prior to cleaned out the eastern ha h completed cleanout and in out mark on 6/18/21. E&A 11/15/2018 In grading begins in that are vas not complete. E&A will of the basin prior to inspect anout prior to the inspection asin sign during inspection 11/15/2018 d during inspection on 11/1 open installed prior to inspect to the inspection on 8/13/2 s no longer necessary. Rot nue to monitor. Roth enterp natural processes prior to to	spection on 11/14/ as installed prior to a riser prior to inspe- Great Plains Cont ining out the basin pection on 9/8/21. atering holes in the Active a. DEJ Grading wa letion of installation ser and outlet pipe the inspection on 7 lf of the basin, inst installed dirt baffles inspector installed Active a. Basin excavatio monitor. Excavatio ion on 10/16/19. Th ion on 6/9/21. Roth in on 5/18/23. Active 5/18. Basin excav pection. The outfall ion on 11/27/19. D 0. The outfall is co h Enterprises bega rises installed the I he 10/28/21 inspection	Dispection on 11/22/19. The ection on 12/12/19. DEJ         gractor Services installed rip prior to the inspection on Roth Enterprises cleaned the riser prior to the         Roth Enterprises cleaned the riser prior to the inspection on Roth Enterprises cleaned the riser prior to the         No         as in the process of the 7/21/20. DEJ installed rip rap alled dewatering holes and and dewatering holes prior new basin sign during         No         as of the basin is complete as the outlet pipe was installed EJ installed rip rap below the the stalled a dirt baffle prior to the basin was partially EJ installed a permanent nnected to the riser pipe as an cleaning out the basin baffle prior to the 10/25/21 ction. Roth Enterprises

	installed prior to inspection of wrap around the outlet pipe inspection on 8/07/20. Roth unidentified contractor bega 5 prior to inspection on 5/11. The dewatering holes lower DEJ, Peter Katt, Gene Grav last inspection. DEJ was rem reminded on 9/25/20, 10/30/ DEJ was reminded on 10/29	is no longer necessary. Grea Enterprises cleaned out the n installing the inlet pipe prio /23. than 2.58 feet from the riser es, and Great Plains Contrac ninded on 8/20/20. DEJ, Pet 20, 01/15/21, 3/5/21. Roth 1 /21, 2/23/22. Graves Develo	riser in the basin prior to th the Plains Contractor Service basin and installed the baff r to the 4/20/22 inspection. crest should be plugged. stor Services were informed ar Katt, Gene Graves, and Enterprises was reminded on 12	e inspection on 7/2 es installed rip rap fle prior to the insp SID repaired eros d to complete by 8/ Great Plains Contr on 3/14/21, 5/14/21 2/6/21, 9/09/22, 12	21/20, therefore a silt fence below the outfall prior to the ection on 10/25/21. An ion around outfall north of SB 05/20. Not done as of the ractor Services were
SC 1	Silt Fence	Lake Tahoe Drive		Removed	No
Current Condition:	Removed - Graves develop		due to grading in the area i		
SC 2	Silt Fence	Lake Tahoe Drive	due to grading in the area j	Removed	
Current Condition:	Removed - Graves develop		due to paving in the area n		n on 6/20/23
SC 3		Lake Vista Drive	due to paving in the area p	Removed	No
	Silt Fence Removed - Graves develop		due to grading in the erec i		
Current Condition:			due to grading in the area		
SC 4	Silt Fence	Lake Vista Drive		Removed	No No
Current Condition:	Removed - Graves develop		due to grading in the area	prior to the inspecti	on on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves develop		due to paving in the area p	•	
SC 6	Silt Fence	S 125th st		Removed	No
Current Condition:	Removed - Graves develop	ment removed the silt fence	due to grading in the area	prior to the inspecti	on on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves develop	nent removed the silt fence	due to grading in the area i	prior to the inspecti	on on 6/22/22
ourient sonution.	· · ·		and to grading in the area	phot to the inspect	011 011 0/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	Yes
	Silt Fence Fair Condition - Graves Dev line install prior to the inspec	S125th and Windsor drive elopment installed the silt fe tion on 9/7/23.	8/3/2023 nce prior to the inspection	Active	Yes
SC 8	Silt Fence Fair Condition - Graves Dev line install prior to the inspec	S125th and Windsor drive elopment installed the silt fe tion on 9/7/23. ed.	8/3/2023 nce prior to the inspection	Active	Yes
SC 8 Current Condition:	Silt Fence Fair Condition - Graves Dev line install prior to the inspec Silt fence should be repair Commercial Seeding was Silt Fence	S125th and Windsor drive elopment installed the silt fe tion on 9/7/23. ed. S124th ave and Horizon st elopment installed the silt fe tion on 9/7/23. SID was info ed.	8/3/2023 nce prior to the inspection 0/5/23. 8/3/2023 nce prior to the inspection med and will repair the da	Active on 8/3/23. Silt cheo Active on 8/3/23. Silt cheo	Yes Sk was damaged due to water Ves Sk was damaged due to water
SC 8 Current Condition: SC 9	Silt Fence Fair Condition - Graves Dev line install prior to the inspec Silt fence should be repair Commercial Seeding was i Silt Fence Fair Condition - Graves Dev line install prior to the inspec	S125th and Windsor drive elopment installed the silt fe tion on 9/7/23. ed. S124th ave and Horizon st elopment installed the silt fe tion on 9/7/23. SID was info ed.	8/3/2023 nce prior to the inspection 0/5/23. 8/3/2023 nce prior to the inspection med and will repair the da	Active on 8/3/23. Silt cheo Active on 8/3/23. Silt cheo	Yes Sk was damaged due to wate Ves Sk was damaged due to wate
SC 8 Current Condition: SC 9 Current Condition:	Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was i Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was i Silt Fence Removed - SF 1 *(SF 1.3) w the southeast corner of the	S125th and Windsor drive elopment installed the silt fe tion on 9/7/23. ed. S124th ave and Horizon st elopment installed the silt fe tion on 9/7/23. SID was info ed. Informed to complete by 10 BB 20-BB14 as installed by Double D Ex site, including the undermine ion on 4/22/20. As of the ins heastern perimeter of the sil	8/3/2023 nce prior to the inspection 0/5/23. 8/3/2023 nce prior to the inspection rmed and will repair the da 0/5/23. cavating prior to inspection d portion by the outfall of th pection on 7/29/20, vegeta e that reinstallation of the r	Active on 8/3/23. Silt cheo Active on 8/3/23. Silt cheo mage when work is Removed on 11/28/18. The he basin and the m tion has become si removed silt fence	Yes ck was damaged due to wate Yes ck was damaged due to wate a completed. silt fence east of the slope in ultiple full spots, was ufficiently established on the is no longer necessary. The
SC 8 Current Condition: SC 9 Current Condition: SF 1 Current Condition:	Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was i Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was i Silt fence should be repair Commercial Seeding was i Silt Fence Removed - SF 1 *(SF 1.3) w the southeast corner of the s removed prior to the inspect slope located along the sout E&A inspector will continue to	S125th and Windsor drive elopment installed the silt fe tion on 9/7/23. ed. S124th ave and Horizon st elopment installed the silt fe tion on 9/7/23. SID was info ed. Informed to complete by 10 BB 20-BB14 as installed by Double D Ex site, including the undermine ion on 4/22/20. As of the ins heastern perimeter of the sil	8/3/2023 nce prior to the inspection 0/5/23. 8/3/2023 nce prior to the inspection rmed and will repair the da 0/5/23. cavating prior to inspection d portion by the outfall of th pection on 7/29/20, vegeta e that reinstallation of the r	Active on 8/3/23. Silt cheo Active on 8/3/23. Silt cheo mage when work is Removed on 11/28/18. The he basin and the m tion has become si removed silt fence due to established	Yes xk was damaged due to wate Yes xk was damaged due to wate completed. silt fence east of the slope in ultiple full spots, was ufficiently established on the is no longer necessary. The
SC 8 Current Condition: SC 9 Current Condition:	Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was Silt Fence Removed - SF 1 *(SF 1.3) w the southeast corner of the s removed prior to the inspect slope located along the sout E&A inspector will continue to Silt Fence	S125th and Windsor drive elopment installed the silt fe- tion on 9/7/23. ed. S124th ave and Horizon st elopment installed the silt fe- tion on 9/7/23. SID was info ed. <u>Informed to complete by 10</u> BB 20-BB14 ras installed by Double D Exisite, including the undermine ion on 4/22/20. As of the ins heastern perimeter of the silt to monitor. E&A inspector re	8/3/2023 nce prior to the inspection //5/23. 8/3/2023 nce prior to the inspection rmed and will repair the da //5/23. cavating prior to inspection d portion by the outfall of the pection on 7/29/20, vegeta e that reinstallation of the r moved SF 1 as of 4/29/21	Active on 8/3/23. Silt cheo Active on 8/3/23. Silt cheo on 8/3/23. Silt cheo mage when work is mage when work is nade the more silt tion has become si removed silt fence due to established Removed	Yes I was damaged due to wate Yes Ves Was damaged due to wate completed. Silt fence east of the slope in ultiple full spots, was ufficiently established on the is no longer necessary. The
SC 8 Current Condition: SC 9 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was i Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was i Silt fence should be repair Commercial Seeding was i Silt Fence Removed - SF 1 *(SF 1.3) w the southeast corner of the s removed prior to the inspect slope located along the sout E&A inspector will continue f Silt Fence Removed - Graves Develop	S125th and Windsor drive elopment installed the silt fe- tion on 9/7/23. ed. Informed to complete by 10 S124th ave and Horizon st elopment installed the silt fe- tion on 9/7/23. SID was info ed. Informed to complete by 10 BB 20-BB14 ras installed by Double D Exisite, including the undermine ion on 4/22/20. As of the ins heastern perimeter of the silt to monitor. E&A inspector re BB 14 - Gold Coast Rd	8/3/2023 nce prior to the inspection //5/23. 8/3/2023 nce prior to the inspection rmed and will repair the da //5/23. cavating prior to inspection d portion by the outfall of the pection on 7/29/20, vegeta e that reinstallation of the r moved SF 1 as of 4/29/21	Active on 8/3/23. Silt cheo Active on 8/3/23. Silt cheo mage when work is Removed on 11/28/18. The he basin and the m tion has become si removed silt fence due to established Removed /6/23.	Yes xk was damaged due to wate Yes xk was damaged due to wate completed. silt fence east of the slope in ultiple full spots, was ufficiently established on the is no longer necessary. The
SC 8 Current Condition: SC 9 Current Condition: SF 1 Current Condition: SF 2	Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was Silt Fence Fair Condition - Graves Dev line install prior to the inspect Silt fence should be repair Commercial Seeding was Silt Fence Removed - SF 1 *(SF 1.3) w the southeast corner of the s removed prior to the inspect slope located along the sout E&A inspector will continue to Silt Fence	S125th and Windsor drive elopment installed the silt fe- tion on 9/7/23. ed. Informed to complete by 10 S124th ave and Horizon st elopment installed the silt fe- tion on 9/7/23. SID was info ed. Informed to complete by 10 BB 20-BB14 ras installed by Double D Ex- site, including the undermine ion on 4/22/20. As of the ins heastern perimeter of the silt to monitor. E&A inspector re BB 14 - Gold Coast Rd ment removed the silt fence Gold Coast Rd - BB 1	8/3/2023 nce prior to the inspection //5/23. 8/3/2023 nce prior to the inspection rmed and will repair the da //5/23. cavating prior to inspection d portion by the outfall of the pection on 7/29/20, vegeta e that reinstallation of the r moved SF 1 as of 4/29/21 prior to the inspection on 7	Active on 8/3/23. Silt cheo Active Active on 8/3/23. Silt cheo mage when work is Removed on 11/28/18. The he basin and the m tion has become si removed silt fence due to established Removed /6/23. Removed	Yes I was damaged due to wate Yes Ves Was damaged due to wate completed. Silt fence east of the slope in ultiple full spots, was ufficiently established on the is no longer necessary. The

Current Condition:	Fair Condition - A portion of Contractor Services installed				
	cleaned out some of the full cleaned out the silt fence wh Services repaired and reinsta	portions of silt fence on the ere full on the north side of t	northeastern perimeter of t he site prior to the inspecti	he site (additional o on on 9/09/20. Gre	cleanout still required), and at Plains Contractor
	120th Street, and backfilled t	the silt fence north of SB 2, <sub>I</sub>	prior to 6/15/21. Commerci	al Seeding cleaned	out and repaired the silt
	fence prior to the 11/11/21 in fence along 120th is down in				
	Graves development remove				
	silt fence at the northeast co				
	Silt fence can be removed du	ue to stabilization of vegetat	ion in the area.		
	Graves development was inf complete by 10/5/23.	ormed to complete by 9/7/2	3. Not done as of last inspe	ection. Commercia	I Seeding was informed to
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves develop	ment removed the silt fence	prior to the inspection on 9	9/21/23.	1
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla South 123rd Avenue; and ea damaged by snow removal p 4/21/21 inspection. E&A insp	ist side of South 120th Stree prior to inspection on 12/30/2	et prior to 11/10/2020. Silt f 20. Great Plains Contractor	ence going north/so Services removed	outh north of S 124th Street
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:	Fair Condition - (SF 1.1) Gre				
	the inspection on 6/15/21. Co to the 11/11/21 inspection. G Silt fence should be repaired Roth Enterprises was inform complete by 10/5/23.	Breat Plains Contractor Serv	ices repaired the silt fence	prior to the 8/3/22 i	inspection.
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:	Removed - Graves Developr		prior to the inspection on 8		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 2) Great undermined portions north of on 7/15/20. Great Plains Cor the bottom of the run was ex Contractor Songiand	f the full portion, and backfill htractor Services cleaned ou posed in several areas (som	ed/trenched-in the portion t and repaired the silt fenc ne still need trenched-in) pr	south of the full por e where full and tre	tion prior to the inspection
	repaired/cleaned out the silt to the 11/11/21 inspection. C	fence prior to the 5/10/21 in		on. Great Plains Co ding cleaned out an	n on 9/09/20. Great Plains ontractor Services
SF 10	repaired/cleaned out the silt to the 11/11/21 inspection. C Silt Fence	fence prior to the 5/10/21 in: commercial Seeding repaired N of SB 4	spection. Commercial Seed I the silt fence prior to the (	on. Great Plains Co ding cleaned out an 6/1/23 inspection. Removed	n on 9/09/20. Great Plains ontractor Services Id repaired the silt fence pric
SF 10 Current Condition:	repaired/cleaned out the silt to the 11/11/21 inspection. C	fence prior to the 5/10/21 in: commercial Seeding repaired N of SB 4 ment removed the silt fence	spection. Commercial Seed I the silt fence prior to the f due to paving of the area p	on. Great Plains Co ding cleaned out an 6/1/23 inspection. Removed	n on 9/09/20. Great Plains ontractor Services Id repaired the silt fence pric
	repaired/cleaned out the silt to the 11/11/21 inspection. C Silt Fence	fence prior to the 5/10/21 in: commercial Seeding repaired N of SB 4	spection. Commercial Seed I the silt fence prior to the f due to paving of the area p	on. Great Plains Co ding cleaned out an 6/1/23 inspection. Removed	n on 9/09/20. Great Plains ontractor Services Id repaired the silt fence prio
Current Condition:	repaired/cleaned out the silt to the 11/11/21 inspection. C Silt Fence Removed - Graves Developr Silt Fence Pending - MBC was active of Silt fence or wattles should b	fence prior to the 5/10/21 in commercial Seeding repaired N of SB 4 ment removed the silt fence Edgewater Dr and S 120th St n the street corner installing the installed along the sidewa	spection. Commercial Seed d the silt fence prior to the d due to paving of the area p 9/7/2023 water lines during inspecti lk and street.	on. Great Plains Co ding cleaned out an 6/1/23 inspection. Removed prior to the inspectio Pending on on 9/14/23.	n on 9/09/20. Great Plains ontractor Services Id repaired the silt fence prio on on 7/6/23. Yes
Current Condition: SF 11 Current Condition:	repaired/cleaned out the silt to the 11/11/21 inspection. C Silt Fence Removed - Graves Developm Silt Fence Pending - MBC was active of Silt fence or wattles should b Graves Development was int on 9/29/23.	fence prior to the 5/10/21 in: commercial Seeding repaired N of SB 4 ment removed the silt fence Edgewater Dr and S 120th St n the street corner installing be installed along the sidewa formed to complete by 9/14/	spection. Commercial Seed d the silt fence prior to the d due to paving of the area p 9/7/2023 water lines during inspecti lk and street. 23. Not done as of last insp	on. Great Plains Co ding cleaned out an 6/1/23 inspection. Removed prior to the inspectio Pending on on 9/14/23.	n on 9/09/20. Great Plains ontractor Services Id repaired the silt fence prid on on 7/6/23. Yes
Current Condition: SF 11 Current Condition: STR	repaired/cleaned out the silt to the 11/11/21 inspection. C Silt Fence Removed - Graves Developr Silt Fence Pending - MBC was active of Silt fence or wattles should b Graves Development was int on 9/29/23.	fence prior to the 5/10/21 in: commercial Seeding repaired N of SB 4 ment removed the silt fence Edgewater Dr and S 120th St n the street corner installing be installed along the sidewar formed to complete by 9/14/	spection. Commercial Seed d the silt fence prior to the d due to paving of the area p 9/7/2023 water lines during inspecti lk and street. 23. Not done as of last insp 11/8/2018	on. Great Plains Co ding cleaned out an 6/1/23 inspection. Removed orior to the inspectio Pending on on 9/14/23. Dection. <b>Graves De</b> Active	n on 9/09/20. Great Plains ontractor Services Id repaired the silt fence prid on on 7/6/23. Yes
Current Condition: SF 11 Current Condition:	repaired/cleaned out the silt to the 11/11/21 inspection. C Silt Fence Removed - Graves Developm Silt Fence Pending - MBC was active of Silt fence or wattles should b Graves Development was int on 9/29/23.	fence prior to the 5/10/21 in commercial Seeding repaired N of SB 4 ment removed the silt fence Edgewater Dr and S 120th St n the street corner installing be installed along the sidewa formed to complete by 9/14/ Site Graves Development cleaned he 7/14/22 inspection. Sedin 5 Development cleaned som or to the inspection on 8/3/2 d will clean when work is con 1/23.	spection. Commercial Seed d the silt fence prior to the d due to paving of the area p 9/7/2023 water lines during inspecti lk and street. 23. Not done as of last insp 11/8/2018 d the southern entrances p nent was observed along th e of the streets prior to the 3. Sediment on streets due mpleted in the area. Roth E	on. Great Plains Co ding cleaned out an 6/1/23 inspection. Removed prior to the inspectio Pending on on 9/14/23. Dection. <b>Graves De</b> Active prior to the 2/9/22 in the south edge of G inspection on 6/22 to water line insta Enterprises cleaned	n on 9/09/20. Great Plains ontractor Services id repaired the silt fence prid on on 7/6/23. Yes evelopment was reminded Yes hspection. THI Builders old coast road during the /23. Graves Development Il prior to the inspection on I the street near silt basin A

Current Condition:	inspector installed the SWPP	ctor installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A PP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street
Certification Statement	accordance with a system de Based on my inquiry of the pe information, the information s	v, that this document and all attachments were prepared under my direction or supervision in esigned to assure that qualified personnel properly gathered and evaluated the information submitted. Herson or persons who manage the system or those persons directly responsible for gathering the submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that s for submitting false information including the possibility of fines and imprisonment for knowing
Inspector Signature:	En Canton	Reviewed By: