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

**Engineering Answers** 

		E&A- P2017.25	8.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	1					
For Week Ending:		10/21/2023					
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ty)			
Grading:	99%						
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					Weel		
Sunday:	0.01"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.01"						
Thursday:	0.00"	10/19/2023	Sunny 73/49	11:55 AM			
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						

#### Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev 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 west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Gradi

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019), Stripping/grading in DEV A (10/31/2019), Disking occurring in Dev 4 (11/7/2019), Sanitary installation in Dev 2/3 (11/7/2019), Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021), Grading in Dev A, and northern portion of Dev 2 (2/23/2021), Excavation by 124th st and Gold Coast Rd (3/4/2021), Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). 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).

#### 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 guadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

# 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?

2. Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

**Create Corrective Action?** 

No - See 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?

**Create Corrective Action?** 

No - See BMP Section.

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

**Create Corrective Action?** 

N/A

### Comments:

### 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
A 1	Area Inlet Protection	R 16		Removed			
Current Condition:	Removed - Silt fence around	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.					
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No		
Current Condition:		Active - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus inlet protection is not required at this time. E&A inspector will monitor.					
B 1	Temporary Berm	North side of site (west of SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	iring the excavation of SB 5	prior to inspection	on 11/14/19.		
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed			

Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The be	rms are not needed	at this time. E&A will monitor.
В3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer	to the west installed the be	rm prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project grading			o longer in use due	to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi is associated with the school				I construction. Since this BMP pection.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	not necessary due to grading the inspection on 9/24/20.				on on 9/24/20. Reinstallation is ng the entrance location prior to
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	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	T	
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal cleaned up concrete waste ac of the washout prior to the ins	djacent to the washout prior			aned out the washout and estalled a berm along the front
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the thing time due to establishmen			24/20. Reinstallatio	n does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n water via curb inlets to the ba		e inspection on 8/27/20 due	to paving of S. 123	Brd Avenue, which will divert
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	inspection on 11/11/21. Comr	nercial Seeding redefined th		the inspection on	defined the diversion prior to the 6/1/23.
D 4	Temporary Diversion Ditch	(BB21-BB25)	<u> </u>	Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remov		).
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization				
D 6  Current Condition:	Temporary Diversion Ditch			Removed	getation in part of the intended
Current Condition.					nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:		diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the 5/19/21.	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remove		).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m installation during future inspe				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	I Seeding installed erosion of to inspection on 6/1/23.	control matting from south o	of SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia		control matting prior to insp	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 an		ection 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	)	
	Fuel Tank	· · · · · · · · · · · · · · · · · · ·	T		
FT X		Onsite	1: 10/5/00	Removed	
Current Condition:	Removed - MBC removed th		ection on 10/5/23.		
Lot 1	Individual Lot	Lot 1	100	Removed	
Current Condition:	Removed - Ideal Designs sod	· · · · · · · · · · · · · · · · · · ·	/22 inspection.		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded the	e lot prior to the inspection o	on 7/20/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes s	sodded the lot prior to the ins	spection on 8/10/23.		
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes
Current Condition:	Pending - JC Custom Build be	egan excavating the lot prior	r to the inspection on 6/21/2		installed and secured a
	portable toilet on the lot prior 6/8/23. JC Custom Build clear  1.) Silt Fence or wattles shoul  2.) The sidewalk at the rear  3.) Silt Fence or wattles shoul  1.) JC Custom Build was information.	ned the street prior to the in- ld be installed on the lot. of the lot should be clean ould be installed at the rea	spection on 7/20/23.  ed.  or of the lot along the side	walk.	
	5/25/23, 6/22/23, 7/20/23, 8/2 2.) JC Custom Build was in: 3.) JC Custom Build was in:	4/23 (CIR #19866), 9/29/23 formed to complete by 10/	, 10/19/23 /20/23.	pection. To Guston	Build was reminiated on
1 at 44				Active	
Lot 11  Current Condition:	Individual Lot  Fair Condition - The homeow	Lot 11	4/27/2022	Active	Yes
Current condition.	4/27/22. The homeowner rem	oved the dirt piles from the inspection on 6/29/22. The homeowner installed a reta of the lot should be clean ould be installed at the realled on front of the lot.  The were informed to complete were were were were were were were w	ROW prior to the 5/3/22 insponence of the ining wall at the rear of the ed.  ar of the lot along the side ete by 10/20/23. ete by 10/26/23.	spection. The home t of the lot and rem lot prior to the inspe	owner installed silt fence along oved the rear silt fence prior to
1	- /	ii ii oro ii ii oriii oa to ooiii pii	ete by 10/20/23.		
1 04 44	•	•		A a tive	N.
Lot 14 Current Condition:	Individual Lot Fair Condition- The homeowr	Lot 14  er began excavating the lot	6/8/2023 prior to the 6/8/23 inspection		No bserved in the ROW on 6/8/23.
	Individual Lot	Lot 14 ner began excavating the lot prtable toilet and cleaned the e installed along the street.	6/8/2023 prior to the 6/8/23 inspection e streets prior to the 7/20/22	on. Dirt piles were o	bserved in the ROW on 6/8/23.
	Individual Lot Fair Condition- The homeowr The homeowner secured a po	Lot 14 ner began excavating the lot prtable toilet and cleaned the e installed along the street.	6/8/2023 prior to the 6/8/23 inspection e streets prior to the 7/20/22	on. Dirt piles were o	bserved in the ROW on 6/8/23.
Current Condition:  Lot 17	Individual Lot Fair Condition- The homeowre The homeowner secured a positive fence or wattles should be The homeowner was informed Individual Lot	Lot 14 ner began excavating the lot ortable toilet and cleaned the e installed along the street.  d to complete by 8/31/23. No. Lot 17	6/8/2023 prior to the 6/8/23 inspectice streets prior to the 7/20/22 ot done as of last inspection	n. Dirt piles were of inspection.  The homeowner of Removed	bserved in the ROW on 6/8/23. was reminded on 9/29/23.
Current Condition:	Individual Lot Fair Condition- The homeowre The homeowner secured a positive fence or wattles should be the homeowner was informed.	Lot 14 ner began excavating the lot ortable toilet and cleaned the e installed along the street.  d to complete by 8/31/23. No. Lot 17	6/8/2023 prior to the 6/8/23 inspectice streets prior to the 7/20/22 ot done as of last inspection	n. Dirt piles were of inspection.  The homeowner of Removed	bserved in the ROW on 6/8/23. was reminded on 9/29/23.
Current Condition:  Lot 17  Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a po Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23.	Lot 14 per began excavating the lot prable toilet and cleaned the principle installed along the street.  I d to complete by 8/31/23. No Lot 17  Sodded the lot and moved a	6/8/2023 prior to the 6/8/23 inspectice streets prior to the 7/20/22 ot done as of last inspection	n. Dirt piles were of inspection.  The homeowner of Removed let across the street	bserved in the ROW on 6/8/23. was reminded on 9/29/23.
Current Condition:  Lot 17  Current Condition:  Lot 19	Individual Lot Fair Condition- The homeowr The homeowner secured a po Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot	Lot 14 her began excavating the lot ortable toilet and cleaned the e installed along the street.  d to complete by 8/31/23. No Lot 17 sodded the lot and moved a	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection land secured the portable toil	n. Dirt piles were of inspection.  The homeowner of Removed	bserved in the ROW on 6/8/23. was reminded on 9/29/23.
Current Condition:  Lot 17  Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a po Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23.	Lot 14 her began excavating the lot ortable toilet and cleaned the e installed along the street.  d to complete by 8/31/23. No Lot 17 sodded the lot and moved a	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection land secured the portable toil	n. Dirt piles were of inspection.  The homeowner of Removed let across the street	bserved in the ROW on 6/8/23. was reminded on 9/29/23.
Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23	Lot 14 her began excavating the lot ortable toilet and cleaned the e installed along the street.  In the distribution of the street of the complete by 8/31/23. Note that the lot 17  I the sound of the lot 19  I the sound of the lot 20 I th	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil with 18/22 inspection.  5/18/2023 To the 5/18/23 inspection. on on 7/27/23. Timeless Ho 3.	n. Dirt piles were of inspection.  The homeowner of Removed let across the stree of Removed  Pending  Dirt piles were obsermes removed the documents.	was reminded on 9/29/23.  Prior to the inspection on  Yes  Proved in the ROW on 5/18/23.  In the ROW and
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Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23	Lot 14 her began excavating the lot protable toilet and cleaned the extrable toilet and cleaned the extrable toilet and cleaned the extrable toilet and graph of the lot 17 sodded the lot and moved as Lot 19 sodded the lot prior to the 5 Lot 20 egan excavating the lot prior streets prior to the inspectic to the inspection on 8/17/23 extractled along the street. End to complete by 6/15/23. No. 8/24/23 (CIR #19866), 9/25 Lot 26	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil solution of 1/8/22 inspection.  5/18/2023 r to the 5/18/23 inspection. on on 7/27/23. Timeless Homan on 7/27/23. Timeless Homan of 1/8/23.	n. Dirt piles were of inspection.  The homeowner of Removed let across the stree of Removed  Pending  Dirt piles were obsermes removed the documents.	was reminded on 9/29/23.  Prior to the inspection on  Yes  Proved in the ROW on 5/18/23.  In the ROW and
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Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes	Lot 14 her began excavating the lot protable toilet and cleaned the existence installed along the street.  In the complete by 8/31/23. Note to 17  In the complete by 8/31/23. Note to 19  In the complete by 6/15/23. Note to 26  In the complete by	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 18/22 inspection.  5/18/2023 r to the 5/18/23 inspection. on on 7/27/23. Timeless Homas.  Join on 7/27/23. Timeless Homas.  Join done as of last inspection on 6/21/22.	n. Timeless Homes Removed	was reminded on 9/29/23.  Prior to the inspection on  Yes  Proved in the ROW on 5/18/23.  In the ROW and
Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:  Lot 26 Current Condition:  Lot 25	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot	Lot 14 her began excavating the lot protable toilet and cleaned the existence installed along the street.  In the complete by 8/31/23. Note to 17  In the complete by 8/31/23. Note to 19  In the complete by 6/15/23. Note to 26  In the complete by	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 18/22 inspection.  5/18/2023 r to the 5/18/23 inspection. on on 7/27/23. Timeless Homas.  Join on 7/27/23. Timeless Homas.  Join done as of last inspection on 6/21/22.	n. Timeless Homes Removed	was reminded on 9/29/23.  Prior to the inspection on  Yes  Proved in the ROW on 5/18/23.  In the ROW and
Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:  Lot 25 Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perforr	Lot 14 her began excavating the lot protable toilet and cleaned the existence installed along the street.  In the disconnection of the street of the complete by 8/31/23. Note that the lot and moved as the lot and moved as the lot prior to the 5 the lot 20 the lot prior to the inspection of the lot 23 the lot 26 the lot 26 the lot 26 the lot 25 the lot 25 the lot 25 the lot 27 the lot 27	6/8/2023 prior to the 6/8/23 inspection as streets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 18/22 inspection.  5/18/2023 r to the 5/18/23 inspection. on on 7/27/23. Timeless Ho 3.  lot done as of last inspection.  Journal of the following	n. Dirt piles were of inspection.  The homeowner of Removed let across the stree!  Removed  Pending  Dirt piles were obsermes removed the down.  Timeless Homes  Removed  Removed	was reminded on 9/29/23.  Prior to the inspection on  Yes  Proved in the ROW on 5/18/23.  In the ROW and
Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 25 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perforr Individual Lot Removed - Timeless Homes	Lot 14 her began excavating the lot ortable toilet and cleaned the exception in the installed along the street.  In the complete by 8/31/23. Note that the lot and moved as the lot and moved as the lot 20 each excavating the lot prior streets prior to the inspectite to the inspection on 8/17/23 exception in the inspection on 8/17/23 exception in the lot prior to the inspection on 8/24/23 (CIR #19866), 9/25 and to complete by 6/15/23. Note 18/24/23 (CIR #19866), 9/25 and the lot prior to the inspection on 8/24/23 (CIR #19866), 9/25 and the lot prior to the inspection on 8/24/23 (CIR #19866), 9/25 and the lot prior to the inspection on 8/24/23 (CIR #19866), 9/25 and the lot prior to the inspection of the lot 25 and complete by 6/15/23 and 6/24/23 (CIR #19866), 9/25 and 6/24/23 (CIR #1986), 9/25 and 6/24/23 (CIR #19866), 9/25 and	6/8/2023 prior to the 6/8/23 inspection as streets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 18/22 inspection.  5/18/2023 r to the 5/18/23 inspection. on on 7/27/23. Timeless Ho 3.  lot done as of last inspection.  Journal of the following	n. Timeless Homes Removed	was reminded on 9/29/23.  Prior to the inspection on  Yes  Proved in the ROW on 5/18/23.  In the ROW and
Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 25 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perforr Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot	Lot 14 her began excavating the lot protable toilet and cleaned the existence installed along the street.  In the disconnection of the lot and moved as the lot and moved as lot 20 he and excavating the lot prior to the 5 her Lot 20 her excavating the lot prior streets prior to the inspection on 8/17/23 her installed along the street.  In the disconnection of the lot prior to the inspection on 8/15/23. No. 8/24/23 (CIR #19866), 9/25 her Lot 26 her sodded the lot prior to the inspection of the lot 25 her lot 27 her sodded the lot prior to the inspection of the lot 27 her sodded the lot prior to the inspection of the lot 27 her sodded the lot prior to the inspection of the lot 27 her sodded the lot prior to the inspection of the lot 29	6/8/2023 prior to the 6/8/23 inspectice estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil solution of the 5/18/2023 of to the 5/18/23 inspection. In prior on 7/27/23. Timeless Howard and the secured the portable toil solution on 7/27/23. Timeless Howard on the secured the secured the portable toil solution on 6/21/22. Inspection on 6/21/22. Inspection on 6/21/22. Inspection on 5/11/23.	n. Dirt piles were of inspection.  The homeowner of Removed let across the stree!  Removed  Pending  Dirt piles were obsermes removed the down.  Timeless Homes  Removed  Removed	was reminded on 9/29/23.  Prior to the inspection on  Yes  Proved in the ROW on 5/18/23.  In the ROW and
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Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:  Lot 32	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes bottimeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfort Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot	Lot 14  ter began excavating the lot ortable toilet and cleaned the exception installed along the street.  In the complete by 8/31/23. Note to 17  Sodded the lot and moved a lot 20  Eagan excavating the lot prior to the 5  Lot 20  Eagan excavating the lot prior streets prior to the inspection on 8/17/23  Exception installed along the street.  Eagan excavating the lot prior to the inspection on 8/17/23  Exception in the inspection on 8/17/23  Exception in the inspection on 8/15/23. Note 1/23  Exception in the inspection on 8/15/23. Note 1/23  Exception in the inspection on 8/15/23. Note 1/23  Exception in the inspection on 8/15/23 and 1/23  Exception in the inspection of t	6/8/2023 prior to the 6/8/23 inspectice estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 1/18/22 inspection. 5/18/2023 To the 5/18/23 inspection. To non 7/27/23. Timeless Ho 3.  Lot done as of last inspection on 6/21/22.  prior to the inspection on 9/20 inspection on 5/11/23.  To the inspection on 6/29/22.	n. Timeless Homes Removed	was reminded on 9/29/23.  Prior to the inspection on  Yes  Proved in the ROW on 5/18/23.  In the ROW and
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Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 32 Current Condition:  Lot 32 Current Condition:  Lot 33	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfort Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot	Lot 14  ter began excavating the lot ortable toilet and cleaned the exception in the lot ortable toilet and cleaned the exception in the lot and moved at lot 17  sodded the lot and moved at lot 20  egan excavating the lot prior to the 5  Lot 20  egan excavating the lot prior streets prior to the inspection on 8/17/23  exception in the inspection on 8/17/23  exception in the lot prior to the inspection on 8/15/23. No. 8/24/23 (CIR #19866), 9/25  and to complete by 6/15/23. No. 8/24/23 (CIR #19866), 9/25  Lot 26  sodded the lot prior to the in Lot 25  mance Corp sodded the lot prior to the in Lot 27  sodded the lot prior to the in Lot 29  omes sodded the lot prior to the in Lot 32  sodded the lot prior to the in Lot 32  sodded the lot prior to the in Lot 35	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 18/22 inspection.  5/18/22 inspection.  5/18/2023 r to the 5/18/23 inspection. on on 7/27/23. Timeless Ho 3.  Journal of the inspection on 6/21/22.  prior to the inspection on 6/29/22.	n. Timeless Homes Removed	was reminded on 9/29/23.  prior to the inspection on  Yes  reved in the ROW on 5/18/23.  irt piles in the ROW and  was reminded on 6/16/23,
Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 32 Current Condition:  Lot 35 Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfort Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner (	Lot 14  ter began excavating the lot ortable toilet and cleaned the exception in the lot ortable toilet and cleaned the exception in the lot ortable toilet and cleaned the exception in the lot ortable toilet and moved at lot 19  sodded the lot and moved at lot 20  egan excavating the lot prior to the inspection on 8/17/23  exception in the inspection on 8/17/23  exception in the lot prior to the inspection on 8/17/23  exception in the lot prior to the inspection on 8/15/23. No. 8/24/23 (CIR #19866), 9/25  and to complete by 6/15/23. No. 8/24/23 (CIR #19866), 9/25  Exception in Lot 26  sodded the lot prior to the inspection of the lot 27  sodded the lot prior to the inspection of the lot 29  omes sodded the lot prior to the inspection of the lot 29  sodded the lot prior to the inspection of the lot 32  sodded the lot prior to the inspection of the lot 35  Ms. Ravichandar) sodded the lot 35  Ms. Ravichandar) sodded the lot 35	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 18/22 inspection.  5/18/22 inspection.  5/18/2023 r to the 5/18/23 inspection. on on 7/27/23. Timeless Ho 3.  Journal of the inspection on 6/21/22.  prior to the inspection on 6/29/22.	n. The homeowner of Removed let across the street let across the s	was reminded on 9/29/23.  prior to the inspection on  Yes  reved in the ROW on 5/18/23.  irt piles in the ROW and  was reminded on 6/16/23,
Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 32 Current Condition:  Lot 32 Current Condition:  Lot 33	Individual Lot Fair Condition- The homeowr The homeowner secured a possible form of the homeowner was informed individual Lot Removed - Timeless Homes 6/22/23.  Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes by Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable toilet prior Silt fence or wattles should be to the secured a portable	Lot 14  ter began excavating the lot ortable toilet and cleaned the exception in the lot ortable toilet and cleaned the exception in the lot and moved at lot 17  sodded the lot and moved at lot 20  egan excavating the lot prior to the 5  Lot 20  egan excavating the lot prior streets prior to the inspection on 8/17/23  exception in the inspection in the inspection on 8/17/23  exception in the inspection in t	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 1/18/22 inspection.  5/18/2023 To the 5/18/23 inspection.  5/18/2023 To to the 5/18/23 inspection. To non 7/27/23. Timeless Ho and the street of the inspection on 9/23  Inspection on 6/21/22.  Inspection on 5/11/23.  In the inspection on 6/29/22. Inspection on 9/08/22. In the lot and cleaned the street of the inspection on 9/08/22.  In the lot and cleaned the street of the inspection on 9/08/22.  In the lot and cleaned the street of the inspection on 9/08/22.  In the lot and cleaned the street of the inspection on 9/08/22.	n. Timeless Homes Removed	was reminded on 9/29/23.  prior to the inspection on  Yes  reved in the ROW on 5/18/23.  irt piles in the ROW and  was reminded on 6/16/23,
Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 32 Current Condition:  Lot 35 Current Condition:	Individual Lot Fair Condition- The homeowr The homeowner secured a por Silt fence or wattles should be The homeowner was informed Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfort Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner (	Lot 14  ter began excavating the lot ortable toilet and cleaned the exception in the lot ortable toilet and cleaned the exception in the lot and moved at lot 17  sodded the lot and moved at lot 20  egan excavating the lot prior to the 5  Lot 20  egan excavating the lot prior streets prior to the inspection on 8/17/23  exception in the inspection in the inspection on 8/17/23  exception in the inspection in t	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 of done as of last inspection and secured the portable toil by 1/18/22 inspection.  5/18/2023 To the 5/18/23 inspection.  5/18/2023 To to the 5/18/23 inspection. To non 7/27/23. Timeless Ho and the street of the inspection on 9/23  Inspection on 6/21/22.  Inspection on 5/11/23.  In the inspection on 6/29/22. Inspection on 9/08/22. In the lot and cleaned the street of the inspection on 9/08/22.  In the lot and cleaned the street of the inspection on 9/08/22.  In the lot and cleaned the street of the inspection on 9/08/22.  In the lot and cleaned the street of the inspection on 9/08/22.	n. The homeowner of Removed let across the street let across the s	was reminded on 9/29/23.  prior to the inspection on  Yes  reved in the ROW on 5/18/23.  irt piles in the ROW and  was reminded on 6/16/23,

1 at 45	lo divide al 1 at	Lot 45	I	Damassad	1
Lot 45  Current Condition:	Individual Lot Removed - AL Belt Construct		o increation on 4/20/22	Removed	
Lot 46	Individual Lot	Lot 46	9/14/2023	Pending	Yes
Current Condition:	Pending - Lot is inactive for c				
Current Condition.	completed lots and was no Street should be cleaned.			cess point for the	real areas of aujacent
	AL Belt Construction was info	ormed to complete by 9/15/2	3. Not done as of last inspe	ection. AL Belt Con	struction was reminded on
Lot 47	Individual Lot	Lot 47		Removed	<u> </u>
Current Condition:	Removed - Matthew and Son	ja Simet sodded the lot prior	to the inspection on 6/22/2		•
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Development removed the si needed.	8/3/22 inspection. Graves D It fence prior to the inspectio	evelopment repaired the si in on 7/6/23. E&A inspector	It fence prior to the i	inspection on 6/15/23. Graves commend reinstallation as
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp				ce along the southeast corner of on 6/15/23.
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair the inspection on 7/6/23. E	red the silt fence prior to the &A inspector will monitor a	e inspection on 6/15 nd recommend rein	stallation as needed.
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence	nd extended the wattles prior or to the 7/27/22 inspection.	to the inspection on 10/13 The silt fence was damage	/21. Legacy Homes	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as	evelopment removed the sil			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.		_	•	rior to the 7/27/22 inspection. r and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				rior to the 7/27/22 inspection. r and recommend reinstallation
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	the lot prior to the 8/3/22 insp		eat Plains Contractor Servio	ces installed silt fend	ce along the southeast corner of
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	1.	Legacy Homes repaired the	silt fence prior to the inspe	ection on 6/22/23. G	y Homes cleaned the streets Graves Development removed for to the inspection on 9/14/23.
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspection				ding activities on adjacent lots tion on 6/8/23.
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 7/27/22.	•	•
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 7/27/22.		
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
1	-			•	•

	Good Condition - This lot is i prior to the 10/28/21 inspecti Homes cleaned the streets a				·
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes be corner of the lot prior to the 8 inspection on 6/8/23. Legacy	3/3/22 inspection. Legacy Hoven How How How How How Homes installed and secure to the House Hous	omes cleaned the streets an ed a portable toilet across th	. Legacy Homes ins ad removed the silt f	ence to install wattles price
	9/14/23. Legacy Homes clea  1.) Wattles should be installe  2.) The street should be cle	ed or the lot should be sodde eaned.	ed.		
	<ol> <li>Legacy Homes was information 10/19/23.</li> <li>Legacy Homes was information 10/19/23.</li> </ol>			on. Legacy Homes v	vas reminded on 9/29/23,
Lot 137	Individual Lot	Lot 137	l	Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the ins	pection on 9/28/22.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection the silt fence prior to inspection inspector will monitor and re-	. The silt fence was partially ion on 6/15/23. Graves Deve	damaged during the inspect elopment removed the silt fe	ction on 11/16/22. G	raves Development repai
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection the silt fence prior to the insp	. Graves Development repair	ired the silt fence prior to in:	spection on 6/15/23	. Graves Development re
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t	. Graves Development repai	ired the silt fence prior to the	e inspection on 6/22	2/23. Graves Developmer
				nd recommend reir	
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Lot 153  Current Condition:		Lot 153 or construction. Great Plains . Graves Development repai	8/3/2022 Contractor Services installe ired the silt fence prior to the	Active ed silt fence along the inspection on 6/22	No ne northwest corner of the 2/23. Graves Developmen
Current Condition:  Lot 154	Individual Lot  Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot	Lot 153 or construction. Great Plains or Graves Development repair to the inspection on 7/6/23. E	8/3/2022 Contractor Services installe ired the silt fence prior to the E&A inspector will monitor a	Active ad silt fence along the inspection on 6/22 and recommend reir Pending	No ne northwest corner of the 2/23. Graves Developmer stallation as needed.  Yes
Current Condition:	Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t	Lot 153 or construction. Great Plains a. Graves Development repair to the inspection on 7/6/23. E  Lot 154 gan excavating the lot prior of 8/3/22 inspection. Silt fence or install wattles prior to inspection oved the concrete waste prior 10/19/23.  at the front of the lot.	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 as was torn prior to the inspection on 6/8/23. Legacy Ho per to the inspection on 9/28/	Active ed silt fence along the inspection on 6/22 nd recommend rein  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the str 23. Legacy Homes	No ne northwest corner of the 2/23. Graves Developmer stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection removed the portable to
Current Condition:  Lot 154	Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the Individual Lot  Pending - Legacy Homes be corners of the lot prior to the and removed the silt fence to 9/21/23. Legacy Homes removed the inspection on the Inspection on the Inspection on the Inspection of the Inspectio	Lot 153 or construction. Great Plains a. Graves Development repair to the inspection on 7/6/23. E  Lot 154 gan excavating the lot prior of 8/3/22 inspection. Silt fence or install wattles prior to inspection oved the concrete waste prior 10/19/23.  at the front of the lot.	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 as was torn prior to the inspection on 6/8/23. Legacy Ho per to the inspection on 9/28/	Active ed silt fence along the inspection on 6/22 nd recommend rein  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the str 23. Legacy Homes	No ne northwest corner of the 2/23. Graves Developmer stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection removed the portable to
Current Condition:  Lot 154  Current Condition:	Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the and removed the silt fence to some soft the lot prior to the and removed the silt fence to 9/21/23. Legacy Homes removed the inspection on the inspection of the insp	Lot 153 or construction. Great Plains i. Graves Development repair to the inspection on 7/6/23. E  Lot 154 gan excavating the lot prior is 8/3/22 inspection. Silt fence or install wattles prior to inspective oved the concrete waste prior 10/19/23.  Lot 159 Lot 159 Lot 159 Les began excavating the lot to the 8/3/22 inspection. Legor the moved the concrete waste prior 10/19/23.	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 as was torn prior to the inspection on 6/8/23. Legacy Hoper to the inspection on 9/28/20 and the inspection on 9/28/20 and the inspection on 9/28/20 are to the inspection on 9/28/20 and the inspection on 9/28/20 are to the inspection on 9/28/20 are to the inspection on 9/28/20 are to the inspection on 7/21/2021  Prior to the inspection on 7/20 are Homes repaired the silt inspection on 7/20 are Homes repaired the silt inspection on 7/20 are the inspection of 7/20 are the	Active ed silt fence along the inspection on 6/22 and recommend reir  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the stream of	No ne northwest corner of the 2/23. Graves Development is tallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the reet prior to the inspection is removed the portable to reminded on 9/29/23, 10.  Yes nes installed silt fence along the gacy Homes cleaned the portable to the inspection is removed the portable to
Lot 154 Current Condition:  Lot 159 Current Condition:	Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the silt fence prior to the silt fence prior to the lot prior to the and removed the silt fence to 9/21/23. Legacy Homes remprior to the inspection on the water should be installed at Legacy Homes was informed Individual Lot  Fair Condition - Legacy Homes remprior to crners of the lot prior thouse cleaned the street are 1.) Silt Fence should be repaired.) Wattles should be installed.  1.) Legacy Homes was informed to the should be installed.  1.) Legacy Homes was informed to the should be installed.  1.) Legacy Homes was informed to the should be installed.  2.) Legacy Homes was informed to the should be installed.  1.) Legacy Homes was informed to the should be installed.	Lot 153 or construction. Great Plains i. Graves Development repair to the inspection on 7/6/23. E  Lot 154 gan excavating the lot prior of 8/3/22 inspection. Silt fence of install wattles prior to inspect oved the concrete waste prior 10/19/23.  Lot 159 Lot 159 Lot 159 Let 159 Let 8/3/22 inspection. Let on the 8/3/22 inspection of the second or removed.  Let 159 Let 1	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 awas torn prior to the inspection on 6/8/23. Legacy Hoper to the inspection on 9/28/2007 to the inspection of 9/28/2007 to the inspection	Active ed silt fence along the inspection on 6/22 nd recommend reir  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the str 23. Legacy Homes  Legacy Homes was  Active (21/21, Legacy Homes on 9/21/23.  ion. Legacy Homes on Lega	No ne northwest corner of the 2/23. Graves Developmen stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection reminded on 9/29/23, 10/2  Yes nes installed silt fence alon nspection on 7/20/23. Leg was reminded on 8/24/23
Lot 154 Current Condition:  Lot 159 Current Condition:	Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the and removed the silt fence to 9/21/23. Legacy Homes remprior to the inspection on the silt fence to 9/21/23. Legacy Homes remprior to the inspection on the silt fence to 9/21/23. Legacy Homes was informed.  Individual Lot  Fair Condition - Legacy Home front corners of the lot prior the Homes cleaned the street and 1.) Silt Fence should be installed 1.) Legacy Homes was inform #19866), 8/31/23, 9/29/23, 10. Legacy Homes was inform 10/19/23  Individual Lot	Lot 153 or construction. Great Plains i. Graves Development repair to the inspection on 7/6/23. E  Lot 154 gan excavating the lot prior or 8/3/22 inspection. Sitt fence or install wattles prior to inspect on the inspection oved the concrete waste prior 10/19/23.  at the front of the lot. I to complete by 9/7/23. Not to the 8/3/22 inspection. Legal or removed the concrete waste prior 15/9 are began excavating the lot to the 8/3/22 inspection. Legal or removed the concrete wastered or removed.  Bed.  med to complete by 8/17/23. In med to complete by 9/7/23. In Lot 3, Replat 1	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 to the inspection on 6/8/23. Legacy Ho for to the inspection on 9/28/20 to the inspection of 9/28/20 to the	Active ed silt fence along the inspection on 6/22 nd recommend reir  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the str 23. Legacy Homes  Legacy Homes was  Active  /21/21. Legacy Home t fence prior to the in 19/21/23.	No ne northwest corner of the 2/23. Graves Developmen stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection reminded on 9/29/23, 10/2  Yes nes installed silt fence alon nspection on 7/20/23. Leg was reminded on 8/24/23
Lot 154 Current Condition:  Lot 159 Current Condition:	Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the silt fence prior to the silt fence prior to the lot prior to the and removed the silt fence to 9/21/23. Legacy Homes remprior to the inspection on the water should be installed at Legacy Homes was informed Individual Lot  Fair Condition - Legacy Homes remprior to crners of the lot prior thouse cleaned the street are 1.) Silt Fence should be repaired.) Wattles should be installed.  1.) Legacy Homes was informed to the should be installed.  1.) Legacy Homes was informed to the should be installed.  1.) Legacy Homes was informed to the should be installed.  2.) Legacy Homes was informed to the should be installed.  1.) Legacy Homes was informed to the should be installed.	Lot 153 or construction. Great Plains i. Graves Development repair to the inspection on 7/6/23. E  Lot 154 gan excavating the lot prior or 8/3/22 inspection. Sitt fence or install wattles prior to inspect on the inspection oved the concrete waste prior 10/19/23.  at the front of the lot. I to complete by 9/7/23. Not to the 8/3/22 inspection. Legal or removed the concrete waste prior 15/9 are began excavating the lot to the 8/3/22 inspection. Legal or removed the concrete wastered or removed.  Bed.  med to complete by 8/17/23. In med to complete by 9/7/23. In Lot 3, Replat 1	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 to the inspection on 6/8/23. Legacy Ho for to the inspection on 9/28/20 to the inspection of 9/28/20 to the	Active ed silt fence along the inspection on 6/22 nd recommend reir  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the str 23. Legacy Homes  Legacy Homes was  Active (21/21, Legacy Homes on 9/21/23.  ion. Legacy Homes on Lega	No ne northwest corner of the 2/23. Graves Developmen stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection reminded on 9/29/23, 10/2  Yes nes installed silt fence alon nspection on 7/20/23. Leg was reminded on 8/24/23
Lot 154 Current Condition:  Lot 159 Current Condition:  Lot 3, Replat 1 Current Condition: Lot 5, Replat 1	Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the silt fence prior to the lot prior to the and removed the silt fence to 9/21/23. Legacy Homes remprior to the inspection on the inspection of the in	Lot 153 or construction. Great Plains i. Graves Development repail to the inspection on 7/6/23. E  Lot 154 gan excavating the lot prior is 8/3/22 inspection. Silt fence to install wattles prior to inspection oved the concrete waste prior 10/19/23.  Lot 159 Lot 159 Let 159 les began excavating the lot to the 8/3/22 inspection. Leg ind removed the concrete waste aired or removed. led.  med to complete by 8/17/23. 0/19/23 med to complete by 9/7/23. If Lot 3, Replat 1  Lot 5, Replat 1	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 to the inspection on 6/8/23. Legacy Ho for to the inspection on 9/28/20 to the inspection on 7/21/2021  Prior to the inspection on 7/21/2021  Prior to the inspection on 7/21/2021  Not done as of last inspection of 1/21/2021  Not done as of last inspection on 1/21/2021	Active ed silt fence along the inspection on 6/22 nd recommend reir  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the str 23. Legacy Homes  Legacy Homes was  Active (21/21, Legacy Homes on 9/21/23.  ion. Legacy Homes on Lega	No ne northwest corner of the 2/23. Graves Developmen stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection reminded on 9/29/23, 10/2  Yes nes installed silt fence alon nspection on 7/20/23. Leg was reminded on 8/24/23
Lot 154 Current Condition:  Lot 159 Current Condition:  Lot 3, Replat 1 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the silt fence prior to the lot prior to the and removed the silt fence to 9/21/23. Legacy Homes removed the inspection on the inspection of the inspect	Lot 153 or construction. Great Plains i. Graves Development repail to the inspection on 7/6/23. E  Lot 154 gan excavating the lot prior is 8/3/22 inspection. Silt fence to install wattles prior to inspection oved the concrete waste prior 10/19/23.  Lot 159 Lot 159 Let 159 les began excavating the lot to the 8/3/22 inspection. Leg ind removed the concrete waste aired or removed. led.  med to complete by 8/17/23. 0/19/23 med to complete by 9/7/23. If Lot 3, Replat 1  Lot 5, Replat 1	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 to the inspection on 6/8/23. Legacy Ho for to the inspection on 9/28/20 to the inspection on 7/21/2021  Prior to the inspection on 7/21/2021  Prior to the inspection on 7/21/2021  Not done as of last inspection of 1/21/2021  Not done as of last inspection on 1/21/2021	Active ed silt fence along the inspection on 6/22 and recommend reir  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the str 23. Legacy Homes  Legacy Homes was  Active 21/21. Legacy Homes 19/21/23.  ion. Legacy Homes on. Legacy Homes  Removed	No ne northwest corner of the 2/23. Graves Developmen stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection reminded on 9/29/23, 10/2  Yes nes installed silt fence alon nspection on 7/20/23. Leg was reminded on 8/24/23
Lot 154 Current Condition:  Lot 159 Current Condition:  Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1	Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the silt fence prior to the lot prior to the and removed the silt fence to 9/21/23. Legacy Homes remprior to the inspection on the inspection of the in	Lot 153 or construction. Great Plains or construction on 7/6/23. E  Lot 154 gan excavating the lot prior or 8/3/22 inspection. Silt fence or install wattles prior to inspection of the concrete waste prior 10/19/23.  At the front of the lot. or complete by 9/7/23. Not be seen excavating the lot to the 8/3/22 inspection. Legal removed the concrete was aired or removed. End.  med to complete by 8/17/23. In lot prior to inspection on 4/2. In lot prior to inspection on 4/2. Lot 5, Replat 1  Lot 5, Replat 1  ded the lot prior to the 7/8/2. Lot 6, Replat 1	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 to the inspection on 6/8/23. Legacy Ho per to the inspection on 9/28/20 to the inspection on 7/21/2021  Prior to the inspection on 7/21/2021  Not done as of last inspection on 7/21/203.  Not done as of last inspection on 7/21/203.  2 inspection.	Active ed silt fence along the inspection on 6/22 and recommend reir  Pending Legacy Homes institution on 3/16/23. Lemes cleaned the str 23. Legacy Homes  Legacy Homes was  Active 21/21. Legacy Homes 19/21/23.  ion. Legacy Homes on. Legacy Homes  Removed	No ne northwest corner of the 2/23. Graves Developmen stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection reminded on 9/29/23, 10/2  Yes nes installed silt fence alon nspection on 7/20/23. Leg was reminded on 8/24/23
Lot 154 Current Condition:  Lot 159 Current Condition:  Lot 3, Replat 1 Current Condition:  Lot 5, Replat 1 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the and removed the silt fence prior to the and removed the silt fence to 9/21/23. Legacy Homes removed the inspection on the inspection of the inspecti	Lot 153 or construction. Great Plains or construction on 7/6/23. E  Lot 154 gan excavating the lot prior or 8/3/22 inspection. Silt fence or install wattles prior to inspection of the concrete waste prior 10/19/23.  At the front of the lot. or complete by 9/7/23. Not be seen excavating the lot to the 8/3/22 inspection. Legal removed the concrete was aired or removed. End.  med to complete by 8/17/23. In lot prior to inspection on 4/2. In lot prior to inspection on 4/2. Lot 5, Replat 1  Lot 5, Replat 1  ded the lot prior to the 7/8/2. Lot 6, Replat 1	8/3/2022 Contractor Services installed ired the silt fence prior to the E&A inspector will monitor at 6/22/2021 to the inspection on 6/22/21 to the inspection on 6/8/23. Legacy Ho per to the inspection on 9/28/20 to the inspection on 7/21/2021  Prior to the inspection on 7/21/2021  Not done as of last inspection on 7/21/203.  Not done as of last inspection on 7/21/203.  2 inspection.	Active ed silt fence along the inspection on 6/22 and recommend reir  Pending Legacy Homes institution on 3/16/23. Le mes cleaned the str 23. Legacy Homes  Legacy Homes was  Active  21/21. Legacy Hom t fence prior to the in 9/21/23.  ion. Legacy Homes  Removed  Removed	No ne northwest corner of the 2/23. Graves Developmen stallation as needed.  Yes stalled silt fence along the gacy Homes cleaned the eet prior to the inspection reminded on 9/29/23, 10/2  Yes nes installed silt fence alon nspection on 7/20/23. Leg was reminded on 8/24/23

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Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	n on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 5/18/22 inspection.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewater wattles in the rear of the lot property.		lot for their job trailer. Brid	gewater Homes soc	dded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
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	gewater Homes installed w	attles in the rear 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	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 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 in lot prior to the 8/3/22 inspection				ce along the east corner of the 5/15/23.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable to	ilet prior to the 4/21/21 insp	ection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	ior to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction portable toilet on site prior to 6/22/23. MBC replaced the po 125th st prior to the inspection MBC removed the portable to	the inspection on 2/02/23. Mortable toilet and secured it p n on 8/10/23. MBC installed	IBC installed and secured a prior to the inspection on 7/6 and secured a portable toil	portable toilet on s 6/23. MBC removed	ite prior to the inspection on If the portable toilet along S
SB 1	Sediment Basin	B5	11/14/2019	Active	No
Current Condition:	basin is still missing the outle not in place as of the 11/22/19	t structure, inlets, and the ba 9 inspection. DEJ Grading p pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the	affle. The outlet pipe was in artially installed the riser pr n 7/21/20. Great Plains Corn cleaning out the basin price inspection on 9/8/21. Roth	stalled prior to inspection on ior to inspection on itractor Services insor to the inspection Enterprises cleane	d out the basin prior to the
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps between	Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe prioth cleaned out the eastern hompleted cleanout and insta	n grading begins in that area through completion of insta- en the riser and outlet pipe for to the inspection on 7/21 alf of the basin, installed de alled dirt baffles and dewate	a. DEJ Grading was allation. DEJ Gradir that need closed as /20. DEJ installed r ewatering holes and ring holes prior to tl	is in the process of excavating in stalled a riser in the basin is of the 12/27/19 inspection. It is proposed in the eastern baffle prior to the inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ to the inspection on 8/13/20. I 6/16/21. E&A inspector install	Basin will be installed when in/shaping of the basin was i ding rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to led new basin sign during in	n grading begins in that are not complete. E&A will mon asin prior to inspection on 7/prior to the inspection on 6/9/21. F spection on 5/18/23.	a. Basin excavation itor. Excavation of t 10/16/19. The outlet 21/20. DEJ installed Roth installed a dirt	had begun as of inspection on he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior baffle prior to the inspection on
SB 4	Sediment Basin	AA26	11/15/2018	Active	No

Current Condition:	Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 ir the basin and rip rap below th inspection on 8/13/20, therefor 10/19/21 inspection. E&A ins Sediment at the outfall was wremaining SWPPP items prices	ever, no riser structure has be aspection. The outlet pipe wan ne basin outfall prior to the in ore a silt fence wrap is no lor pector will continue to monite ashed away by natural proce	een installed as of last inspess installed prior to inspection spection on 8/13/20. The onger necessary. Roth Enteror. Roth enterprises installersses prior to the 10/28/21	ection. The outfall on on 11/27/19. DE, utfall is connected the prises began cleaned the baffle prior to inspection. Roth Er	of the basin was partially I installed a permanent riser in the the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection. terprises completed the
Current Condition:					. The outlet pipe was installed
Current Condition.	prior to inspection on 11/22/1 the outlet pipe is no longer ne	9. DEJ installed a riser in the cessary. Great Plains Contraned out the basin and instaprior to the 4/20/22 inspection	e basin prior to the inspection actor Services installed ripulled the baffle prior to the iron. SID repaired erosion ar	on on 7/21/20, there rap below the outfa rspection on 10/25/	efore a silt fence wrap around Il prior to the inspection on 21. An unidentified contractor
	on 10/29/21, 2/23/22. Graves	d on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises wa Development was reminded	tt, Gene Graves, and Great s reminded on 3/14/21, 5/1 d on 12/6/21, 9/09/22, 12/08	t Plains Contractor 4/21, 7/9/21, 8/10/2 8/22, 1/20/23, 4/14/2	Services were reminded on 1, 9/10/21. DEJ was reminded
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Dev line install prior to the inspect	 velopment installed the silt fe	ence prior to the inspection	<u>l</u> on 8/3/23. Silt chec	l k was damaged due to water
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Dev line install prior to the inspect	ion on 9/7/23. Commercial S			-
SC 10	Silt Fence	S120th St and Lake	10/19/2023	Pending	Yes
Current Condition:	Pending - Silt fence or wattles should		ewalk.		
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, i	ncluding the undermined por As of the inspection on 7/29/ f the site that reinstallation o	rtion by the outfall of the ba /20, vegetation has become f the removed silt fence is r	sin and the multiple sufficiently establish so longer necessary	t fence east of the slope in the full spots, was removed prior shed on the slope located along the E&A inspector will
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developn	nent removed the silt fence p	prior to the inspection on 7/6	6/23.	
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial See		rior to the inspection on 5/4		
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Sec		ce prior to the inspection		
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	

Current Condition:	Removed - Graves developn		prior to the inspection on 9/		Г
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla South 123rd Avenue; and eas damaged by snow removal pr inspection. E&A inspector re	st side of South 120th Street rior to inspection on 12/30/20	prior to 11/10/2020. Silt fer D. Great Plains Contractor S	nce going north/sou Services removed t	th 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) Great South 123rd Avenue; and east damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great Pland removed part of the silt fent Silt fence should be repaired.  Roth Enterprises was informed by 10/15/23.	st side of South 120th Street rior to inspection on 12/30/20 ercial seeding repaired and ains Contractor Services rep ce prior to the inspection	prior to 11/10/2020. Silt fer D. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to on 10/19/23.	nce going north/sou of the silt fence no bund S 125th street the 8/3/22 inspection	oth north of S 124th Street orth of SB 1 prior to the and north of SB 1 prior to to the and north of SB 1 prior to on. Commercial Seeding
05.0	by 10/5/23.	D 04 1/ 00		D	I
SF 8	Silt Fence	B 24 - K 28	-it thi	Removed	
Current Condition:	Removed - Graves Developm		· · · · · · · · · · · · · · · · · · ·		ki-
SF 9 Current Condition:	Silt Fence Good Condition - (SF 2) Grea	A 9 - A 12	11/7/2019	Active	No
	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose Services repaired/cleaned ou silt fence prior to the 5/10/21 Commercial Seeding repaired.	ctor Services cleaned out an ed in several areas (some sti t the silt fence prior to the 4/ inspection. Commercial See	d repaired the silt fence wh Il need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai	ere full and trenche the inspection on S ins Contractor Serv	d-in the silt fence where th 0/09/20. Great Plains Contr vices repaired/cleaned out
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence of	lue to paving of the area pr	ior to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommendati	on will be under Silt Check,			
STR Current Condition:	Streets Fair Condition - Peter Katt / G	Site	11/8/2018	Active	Yes
	the streets prior to the 7/14/2: 5/4/23. Graves Development clean prior to the inspection of and will clean when work is constructed by 21/23.  1.) Streets throughout project 2.) Sidewalks should be cleanly Graves Development was 9/29/23, 10/19/23.  2.) Graves Development was Developme	cleaned some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth E should be cleaned.  aned along S 120th st.  informed to complete by 8/1	prior to the inspection on 6 ts due to water line install printerprises cleaned the stre	5/22/23. Graves Dev prior to the inspection tet near silt basin A	velopment scraped the stre on on 9/7/23. SID was inforr prior to the inspection on
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspecinspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	tor installed the SWPPP sig P sign at S 120th Street at tl	ne north end of the site duri	ing the inspection o	n 6/9/21. The SWPPP sign
Certification Statement	I certify, under penalty of law, with a system designed to as inquiry of the person or perso information submitted is, to th penalties for submitting false	sure that qualified personnel ons who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re I belief, true, accurate, and	luated the informati esponsible for gathe complete. I am awa	ion submitted. Based on my ering the information, the are that there are significan
	En Carlon				Posts Sul