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

**Engineering Answers** 

		E&A- P2017.25	58.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		12/30/2023					
Project Location:	120th Str	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%						
		T.			1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
Cundou	0.88"					Week 1 5:55 AN	
Sunday:	0.24"					10:55 AN	
Monday: Tuesday:	0.08"					10:55 AN	
Wednesday:	0.00"						
Thursday:	0.00"	12/28/2023	Cloudy 34/27	2:05 PM			
Friday:	0.00"	12/20/2020	Gloddy 04/2/	2.001 181			
Saturday:	0.00"						
	10.00	l					
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.

Yes

**Create Corrective Action?** 

N/A

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	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	inlet leading to a se	ediment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction protection is not required at t			3. The area inlet wa	as above grade, thus inlet
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	noved 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		Removed	

Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	pection on 12/18/19. The be	erms 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	r 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	entrance is no longer neces	sary as it is removed and n	o longer in use due	to the Schram Road
	Improvements project grading	g reaching the area as of the	e inspection on 8/18/20.		
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:		n installed a construction e	entrance prior to inspection	on 7/2/19 for schoo	I construction. Since this BMP
	is associated with the school				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construc	ction removed the entrance for the Scram Road Improv	to prep the area for paving rements (114th to 132nd St	prior to the inspection reet) project reaching	on on 9/24/20. Reinstallation is gethe 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	n on 8/10/23.		
CW 1	Concrete Washout	North of SB 4	1	Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20	rtemoved	
		Outlot A-South 124th	I	I	
CW 2	Concrete Washout	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 11/9/23.	djacent to the washout prior	to the inspection on 3/7/22.	Sudbeck Homes in	nstalled a berm along the front
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and wash	out prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the this time due to establishmen			24/20. 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
D3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21. Com				defined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	I
Current Condition:	Removed- Due to pavement	,	, diversion ditch was remov		) <u>.</u>
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	on and lot building the divers	sion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ 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	ction on 8/27/20. GPCS red	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 remov	ed as of 10/21/2020	).
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	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		
ET 1	Erosion Control Terrace	C 12-21	<u> </u>	Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 an		ection on 8/27/20.
FT 1	Fuel Tanks	O23	to the inercetion of F/00/01	Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		<u> </u>
FT X	Fuel Tank	Onsite	1	Removed	

	Removed - MBC removed the	ne fuel tank prior to the inspe	ction on 10/5/23.		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs so	dded the lot prior to the 5/18/	22 inspection.	•	
Lot 4	Individual Lot	Lot 4	11/22/2023	Active	Yes
Current Condition:			pection on 11/22/23. BHI in	stalled a silt fence a	around the sides and rear of the
	lot prior to the inspection on	12/14/23.			
	The street should be cleaned	of trackout.			
	COA impropried will identify the		O. Dilliuma informacid to com		Niet deue ee ef leet insusstien
	E&A inspector will identify the	e responsible party by 12/7/2	3. Dri was iniornieu to con	inplete by 12/14/23.	Not done as of last inspection.
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded th		n 7/20/23	rtemoved	
Lot 8	Individual Lot	Lot 8	11 1/20/20.	Removed	
Current Condition:	Removed - Baranko Homes	-	spection on 8/10/23	rtemoved	
Lot 10	Individual Lot	Lot 10	7,000,011 011 0/ 10/20.	Removed	
Current Condition:	Removed - JC Custom sodde		ion on 10/26/23	rtemoved	
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The homeo				
Current Condition.					owner installed silt fence along
					oved the rear silt fence prior to
	the inspection on 8/3/23. The				
	homeowner cleaned the side	walk at the rear and installed	I a silt fence prior to the ins	pection on 11/9/23.	The homeowner sodded the lot
			e inspection on 11/16/23. I	Morgan Stanley repa	aired the silt fence at the rear of
	the lot prior to the inspection	on 12/14/23.			
Lot 12	Individual Lot	Lot 12	12/14/2023	Active	No
Current Condition:	Good Condition - Morgan Sta				tion on 12/14/23. Morgan
	Stanley cleaned the sidewalk	at the rear and installed a s	It fence prior to the inspect	ion on 12/14/23.	
Lot 14	Individual Lot	Lot 14	6/8/2023	Pending	Yes
Current Condition:					ved in the ROW on 6/8/23. The
	homeowner secured a portab	ole toilet and cleaned the stre	ets prior to the 7/20/22 insp	pection.	
	1.) Silt fence or wattles shoul		et.		
	2.) Dirt piles at the rear of the				
	3.) The portable toilet should	pe securea.			
	1) The homeowner was info		Not done as of last inspec	tion. The homeown	per was reminded on 9/29/23
	1.) The homeowner was infor		. Not done as of last inspec	tion. The homeown	er was reminded on 9/29/23,
	10/26/23, 11/30/23	rmed to complete by 8/31/23			er was reminded on 9/29/23,
	10/26/23, 11/30/23 2.) The homeowner was info	rmed to complete by 8/31/23	. Not done as of last inspec	etion.	er was reminded on 9/29/23,
Lot 17	10/26/23, 11/30/23	rmed to complete by 8/31/23	. Not done as of last inspec	etion.	er was reminded on 9/29/23,
Lot 17  Current Condition:	10/26/23, 11/30/23 2.) The homeowner was information 3.) The homeowner was information was information and the second sec	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17	Not done as of last inspec	ction. ction. Removed	
	10/26/23, 11/30/23 2.) The homeowner was infor 3.) The homeowner was infor Individual Lot	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17	Not done as of last inspec	ction. ction. Removed	
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Current Condition: Lot 19	10/26/23, 11/30/23 2.) The homeowner was informally individual Lot Removed - Timeless Homes 6/22/23. Individual Lot	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17 sodded the lot and moved a	Not done as of last inspection. Not done as of last inspection	ction. ction. Removed let across the street	
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Current Condition:  Lot 19  Current Condition:  Lot 20	10/26/23, 11/30/23 2.) The homeowner was informal statements of the homeowner was information with the homeowner was information with the homeowner was information with the homeowner was information with the homeowner was information was information with the homeowner was information with the	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17 sodded the lot and moved a Lot 19 sodded the lot prior to the 5 Lot 20 legan excavating the lot prior streets prior to the inspection	Not done as of last inspection.  Not done as of last inspection.  1/18/22 inspection.  5/18/2023  to the 5/18/23 inspection. on on 7/27/23. Timeless Ho	Removed let across the street Removed Pending Dirt piles were obse	t prior to the inspection on  Yes erved in the ROW on 5/18/23.
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Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:	10/26/23, 11/30/23 2.) The homeowner was informative 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 informative individual Lot Removed - Timeless Homes	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17 sodded the lot and moved a  Lot 19 sodded the lot prior to the 5 Lot 20 regan excavating the lot prior to the inspection on 8/17/23 re installed along the street.  Red to complete by 6/15/23. No. 8, 8/24/23 (CIR #19866), 9/29 Lot 26 sodded the lot prior to the inspection of the in	Not done as of last inspection. Not done as of last inspection. 18/22 inspection. 5/18/2023 to the 5/18/23 inspection. on on 7/27/23. Timeless Holds. ot done as of last inspection.	Removed  Removed  Removed  Pending  Dirt piles were obsemes removed the d  n. Timeless Homes  Removed	Yes erved in the ROW on 5/18/23. irt piles in the ROW and
Current Condition:  Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:  Lot 25	10/26/23, 11/30/23 2.) The homeowner was informative individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes between the secured a portable toilet prior Silt fence or wattles should between the secured and the secured and the secured and the secured and portable toilet prior Silt fence or wattles should between the secured and the secur	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17 sodded the lot and moved a  Lot 19 sodded the lot prior to the 5 Lot 20 regan excavating the lot prior e streets prior to the inspection to the inspection on 8/17/23 re installed along the street. red to complete by 6/15/23. N 8,8/24/23 (CIR #19866), 9/29 Lot 26 sodded the lot prior to the in Lot 25	Not done as of last inspection. Not done as of last inspection. 18/22 inspection. 5/18/2023 to the 5/18/23 inspection. on on 7/27/23. Timeless Ho 3/23, 10/26/23, 12/1/23. spection on 6/21/22.	Removed  Pending  Dirt piles were obsemes removed the d  Removed  Removed  Removed	Yes erved in the ROW on 5/18/23. irt piles in the ROW and
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Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 27 Lot 29	10/26/23, 11/30/23 2.) The homeowner was information and individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes to the secured a portable toilet prior Silt fence or wattles should be to the secured and the secured	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17 sodded the lot and moved a  Lot 19 sodded the lot prior to the 5 Lot 20 regan excavating the lot prior extreets prior to the inspection on 8/17/23 re installed along the street.  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	Not done as of last inspection on 7/27/23. Timeless Hos.  ot done as of last inspection.  5/18/2023  to the 5/18/203 inspection. on on 7/27/23. Timeless Hos.  ot done as of last inspection.  3/23, 10/26/23, 12/1/23.  spection on 6/21/22.  orior to the inspection on 9/21/23.	Removed  Pending  Dirt piles were obsemes removed the d  Removed  Removed  Removed  Removed	Yes erved in the ROW on 5/18/23. irt piles in the ROW and
Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:	10/26/23, 11/30/23 2.) The homeowner was information and individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes becaused the secured a portable toilet prior Silt fence or wattles should be timeless Homes was informational Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Timeless Homes	rmed to complete by 8/31/23 rmed to complete by 12/7/23 Lot 17 sodded the lot and moved a  Lot 19 sodded the lot prior to the 5 Lot 20 regan excavating the lot prior to the inspection on 8/17/23 re installed along the street. Lot 26 sodded the lot prior to the in Lot 25 mance Corp sodded the lot prior to 27 sodded the lot prior to the in Lot 27 sodded the lot prior to the in Lot 29 domes sodded the lot prior to the in	Not done as of last inspection on 7/27/23. Timeless Hos.  ot done as of last inspection.  5/18/2023  to the 5/18/203 inspection. on on 7/27/23. Timeless Hos.  ot done as of last inspection.  3/23, 10/26/23, 12/1/23.  spection on 6/21/22.  orior to the inspection on 9/21/23.	Removed  Removed  Removed  Removed  Pending  Dirt piles were obsemes removed the d  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Yes erved in the ROW on 5/18/23. irt piles in the ROW and
Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:  Lot 32	10/26/23, 11/30/23 2.) The homeowner was information and individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes becaused the secured a portable toilet prior Silt fence or wattles should because the secured and portable toilet prior Silt fence or wattles should because the secured and portable toilet prior Silt fence or wattles should because the secured and portable toilet prior Silt fence or wattles should because the secured and portable toilet prior Silt fence or wattles should because the secured and portable toilet prior Silt fence or wattles should because individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Fence individual Lot	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17 sodded the lot and moved a  Lot 19 sodded the lot prior to the 5 Lot 20 legan excavating the lot prior extreets prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection of the in	Not done as of last inspection of the solution	Removed  Removed  Removed  Pending  Dirt piles were obsemes removed the d  Removed  Removed  Removed  Removed  Removed	Yes erved in the ROW on 5/18/23. irt piles in the ROW and
Lot 19 Current Condition:  Lot 20 Current Condition:  Lot 26 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:	10/26/23, 11/30/23 2.) The homeowner was information and individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes becaused the secured a portable toilet prior Silt fence or wattles should be timeless Homes was informational Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Timeless Homes	rmed to complete by 8/31/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 rmed to complete by 12/7/23 Lot 17 sodded the lot and moved a  Lot 19 sodded the lot prior to the 5 Lot 20 legan excavating the lot prior extreets prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection on 8/17/23 legan excavating the lot prior to the inspection of the in	Not done as of last inspection of the solution	Removed  Removed  Removed  Removed  Pending  Dirt piles were obsemes removed the d  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Yes erved in the ROW on 5/18/23. irt piles in the ROW and

	began excavation on the lot p Frazell Contracting & Design	rior to the inspection on 12		ved on the lot during	the inspection on 12/7/23	
	Dirt piles should be removed from the lot.					
	Frazell Contracting was informed to complete by 12/14/23. Not done as of last inspection.					
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - The homeowner	Ms. Ravichandar) sodded	the lot and cleaned the stre	et prior to the inspec	ction on 9/12/22.	
Lot 36	Individual Lot	Lot 36	12/28/2023	Active	No	
Current Condition:	Active - Nelson Builders be		•			
L -+ 00	during the inspection on 12					
Lot 38  Current Condition:	Individual Lot Pending - Advantage Develo	Lot 38	10/26/2023	Pending	Yes	
Current Condition.	during the inspection on 10/2 Development removed the co	6/23. Advantage Developm oncrete waste prior to the in	ent removed the dirt piles p			
	Advantage Development was on 12/22/23.		1/2/23. Not done as of last	inspection. Advantaç	ge Development was remi	
Lot 44	Individual Lot	Lot 44		Removed		
Current Condition:	Removed - KRT Construction	· · · · · · · · · · · · · · · · · · ·	inspection on 9/14/23.			
Lot 45	Individual Lot	Lot 45		Removed		
Current Condition:	Removed - AL Belt Construct	· ' '				
Lot 46  Current Condition:	Individual Lot Pending - Lot is inactive for o	Lot 46	9/14/2023	Pending	Yes	
	Street should be cleaned.  AL Belt Construction was info		23. Not done as of last insp	ection. AL Belt Cons	struction was reminded on	
	10/19/23, 10/30/23 (CIR #203	1				
				Damassad		
Lot 47	Individual Lot	Lot 47	or to the inspection on 6/22/	Removed		
Current Condition: Lot 58	Removed - Matthew and Son Individual Lot		or to the inspection on 6/22/ 8/3/2022		No	
Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the si	Lot 58  construction. Great Plains 8/3/22 inspection. Graves [	8/3/2022 Contractor Services install Development repaired the s	23. Active ed silt fence along the lilt fence prior to the	he northeast and southeast inspection on 6/15/23. Gra	
Current Condition: Lot 58	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the	Lot 58  construction. Great Plains 8/3/22 inspection. Graves [	8/3/2022 Contractor Services install Development repaired the s	23. Active ed silt fence along the lilt fence prior to the	he northeast and southeast inspection on 6/15/23. Gra	
Current Condition:  Lot 58  Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.	Lot 58 construction. Great Plains 8/3/22 inspection. Graves It fence prior to the inspection Lot 70 nactive for construction. Gr	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Services	23. Active ed silt fence along the silt fence prior to the rewill monitor and re Active ces installed silt fence	ne northeast and southeas inspection on 6/15/23. Gra commend reinstallation as No ce along the southeast col	
Current Condition:  Lot 58 Current Condition:  Lot 70	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded. Individual Lot Good Condition - This lot is in	Lot 58 construction. Great Plains 8/3/22 inspection. Graves It fence prior to the inspection Lot 70 nactive for construction. Gr	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Services	23. Active ed silt fence along the silt fence prior to the rewill monitor and re Active ces installed silt fence	ne northeast and southeas inspection on 6/15/23. Gra commend reinstallation as No ce along the southeast co	
Current Condition:  Lot 58  Current Condition:  Lot 70  Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 insp	Lot 58 construction. Great Plains 8/3/22 inspection. Graves Et fence prior to the inspection. Graves Construction. Graves Developme Lot 90 for construction. Great Plains Graves Development repa	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Servint repaired the silt fence print 8/3/2022 Ins Contractor Services inside the silt fence prior to the silt fence prior t	Active ed silt fence along the silt fence prior to the result of the result of the result of the result of the silt fence of the silt fence or to the inspection of the silt fence along the inspection on 6/15	ne northeast and southeas inspection on 6/15/23. Gracommend reinstallation as No ce along the southeast coron 6/15/23.  No g the northeast corner of the following the southeast corner of the southea	
Current Condition:  Lot 58 Current Condition:  Lot 70 Current Condition:  Lot 90	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded. Individual Lot Good Condition - This lot is ithe lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection.	Lot 58 construction. Great Plains 8/3/22 inspection. Graves Et fence prior to the inspection. Graves Construction. Graves Developme Lot 90 for construction. Great Plains Graves Development repa	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Servint repaired the silt fence print 8/3/2022 Ins Contractor Services inside the silt fence prior to the silt fence prior t	Active ed silt fence along the silt fence prior to the result of the result of the result of the result of the silt fence of the silt fence or to the inspection of the silt fence along the inspection on 6/15	ne northeast and southeast inspection on 6/15/23. Gracecommend reinstallation as No ce along the southeast coron 6/15/23. No g the northeast corner of tis 5/23. Graves Developmen	
Lot 58 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded. Individual Lot Good Condition - This lot is ithe lot prior to the 8/3/22 inspundividual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	Lot 58 construction. Great Plains 8/3/22 inspection. Graves Dit fence prior to the inspection. Graves Developme Lot 70 nactive for construction. Greetion. Graves Developme Lot 90 for construction. Great Plains Graves Development repair the inspection on 7/6/23. In the inspection of the inspection as of the development repair the inspection on 7/6/23. In the inspection on 7/6/23 in the inspec	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Servint repaired the silt fence pri 8/3/2022 ins Contractor Services insigned the silt fence prior to the E&A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13. The silt fence was damage	Active ed silt fence along tr ilt fence prior to the r will monitor and re  Active ces installed silt fence or to the inspection Pending talled silt fence along the inspection on 6/15 and recommend rein  Active caired the wattles pr 8/21. Legacy Homes	ne northeast and southeast inspection on 6/15/23. Gradecommend reinstallation as a commend reinstallation as a commend reinstallation as a commend reinstallation as needed.  No grade northeast corner of the corner of the corner of the corner as a corner of the corner	
Current Condition:  Lot 58 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. The sold the silt fence prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. The silt fence prior to the silt fence prior to the silt fence of the lot prior the silt fence individual Lot	Lot 58 construction. Great Plains 8/3/22 inspection. Graves Dit fence prior to the inspection. Graves Developme Lot 70 nactive for construction. Graves Developme Lot 90 for construction. Great Plains Graves Development repair to the inspection on 7/6/23. In the inspection on 7/6/23 in the inspection on 7/6/23 in the inspection on the 7/27/22 inspection on the 7/27/22 inspection on the inspection on Lot 114	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Servint repaired the silt fence prior to the silt fence prior to the E&A inspector will monitor a 4/29/201 4/29/21. Legacy Homes report to the inspection on 10/13. The silt fence was damag 6/29/23. 7/27/2022	Active  and silt fence along the silt fence prior to the result of the result of the silt fence and result of the silt fence or to the inspection or to the inspection or form the inspection on 6/15 and recommend rein form the wattles proposed prior to the inspection of 6/21. Legacy Homes and prior to the inspection of the inspection to the inspection of the inspection o	ne northeast and southeast inspection on 6/15/23. Gracommend reinstallation as commend reinstallation as commend reinstallation as commend reinstallation as no 6/15/23.  No g the northeast corner of to 5/23. Graves Development installation as needed.  No circo to the inspection on 6/25 installed silt fence on the ection on 9/08/22. Legacy	
Lot 58 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the silt fence for the lot prior the silt fence of t	Lot 58 construction. Great Plains 8/3/22 inspection. Graves Dit fence prior to the inspection. Graves Developme Lot 90 for construction. Great Plains Graves Development repair the inspection on 7/6/23. In Lot 112 for more information as of and extended the wattles prior to the 7/27/22 inspection prior to the 7/27/22 inspection prior to the inspection. Lot 114 construction. Legacy Homevelopment removed the sineeded.	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Servint repaired the silt fence print repaired the silt fence print repaired the silt fence prior to the silt fence prior to the silt fence prior to the inspection on 10/13. The silt fence was damage 6/29/23.  7/27/2022 es installed silt fence along ilt fence prior to the inspection on the inspection to the inspection to the inspection on	Active ed silt fence along the silt fence prior to the result of the silt fence or to the inspection or to the inspection or to the inspection or to the inspection on 6/15 and recommend rein Active paired the wattles properly and prior to the inspection on 6/21. Legacy Homes ed prior to the inspection on 7/6/23. E&A in active.	ne northeast and southeas inspection on 6/15/23. Grace commend reinstallation as no 6/15/23. No g the northeast corner of the folial comment of the folial comment of the folial comment of the inspection on 6/15 installed silt fence on the comment of the inspection on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and	
Lot 70 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspurior to the 8/3/22 inspurior to the 8/3/22 inspection. The second condition is inactive prior to the 8/3/22 inspection. The second condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Direcommend reinstallation as Individual Lot	Lot 58 construction. Great Plains 8/3/22 inspection. Graves It fence prior to the inspection. Graves It fence prior to the inspection. Graves Developme  Lot 70 nactive for construction. Graves Developme  Lot 90 for construction. Great Plai Graves Development repair the inspection on 7/6/23. It is construction to the inspection on the inspection on the prior to the 7/27/22 inspection on prior to the inspection on Lot 114 construction. Legacy Home evelopment removed the sineeded.  Lot 115	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 18/3/2022 eat Plains Contractor Servint repaired the silt fence print repaired the silt fence print repaired the silt fence prior to the silt fence prior to the silt fence prior to the inspection on 10/13. The silt fence was damage 6/29/23.  7/27/2022 es installed silt fence along lit fence prior to the inspect	Active ed silt fence along tr ilt fence prior to the r will monitor and re  Active ces installed silt fence or to the inspection Pending talled silt fence along talled silt fence Active  Active the south side and to no 7/6/23. E&A in  Active	he northeast and southeas inspection on 6/15/23. Graves Development as a late of the installation as needed.  No g the northeast corner of the foliation as needed.  No ior to the inspection on 6/15 installed silt fence on the action on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and	
Lot 70 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspurior to the 8/3/22 inspurior to the 8/3/22 inspection. The removed the silt fence prior to the 8/3/22 inspection. The removed the silt fence prior to the silt fence pri	Lot 58 construction. Great Plains 8/3/22 inspection. Graves It fence prior to the inspection. Graves It fence prior to the inspection. Graves Developme Lot 70 nactive for construction. Graves Developme Lot 90 for construction. Great Plain Graves Development repair the inspection on 7/6/23. It is likely a series of the inspection on 1/6/23 is likely a series of the first on the inspection on Lot 114 construction. Legacy Home evelopment removed the single ded. Lot 115 construction. Legacy Home ded the silt fence prior to the	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Servint repaired the silt fence print repaired the silt fence print repaired the silt fence prior to the E&A inspector will monitor a 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13. The silt fence was damag 6/29/23. 7/27/2022 es installed silt fence along lit fence prior to the inspector to the inspector on 10/13. The silt fence was damag 6/29/23. 7/27/2022 es installed silt fence along inspection on 7/6/23. E&A inspection on 7/6/23. E&A inspection on 7/6/23. E&A	Active ed silt fence along tr ilt fence prior to the r will monitor and re  Active ces installed silt fence or to the inspection Pending talled silt fence along te inspection on 6/15 and recommend rein  Active paired the wattles pr 3/21. Legacy Homes ed prior to the inspec the south side and ion on 7/6/23. E&A in  Active the rear of the lot pr nspector will monito	ne northeast and southeas inspection on 6/15/23. Grave commend reinstallation as needed.  No rior to the inspection on 6/15 installed silt fence on the action on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and commend reinstallation and recommend reinstallation and recommend reinstallation and recommend reinstallation as commend reinstallation and recommend reinstallation and recommend reinstallation as commend reinstallation as	
Current Condition:  Lot 58  Current Condition:  Lot 70  Current Condition:  Lot 90  Current Condition:  Lot 112  Current Condition:  Lot 114  Current Condition:  Lot 115  Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspundividual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to the silt fen	Lot 58 construction. Great Plains 8/3/22 inspection. Graves Dit fence prior to the inspection. Graves Developme Lot 90 for construction. Great Plain Graves Development repair the inspection on 7/6/23. I Lot 112 for more information as of ad extended the wattles prior to the 7/27/22 inspection on prior to the inspection on Lot 114 construction. Legacy Home evelopment removed the sinceded.  Lot 115 construction. Legacy Home development removed the sinceded.  Lot 115 construction. Legacy Home ded the silt fence prior to the Lot 116	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Servint repaired the silt fence print repaired the silt fence prior to the silt fence prior to the silt fence prior to the E&A inspector will monitor a 4/29/2021 4/29/2021 4/29/2021 Legacy Homes report to the inspection on 10/13. The silt fence was damag 6/29/23. 7/27/2022 es installed silt fence along lit fence prior to the inspection on 7/6/23. E&A inspection on 7/27/2022	Active ed silt fence along tr ilt fence prior to the ir will monitor and re  Active ces installed silt fence or to the inspection Pending talled silt fence along te inspection on 6/15 and recommend rein  Active paired the wattles pr 3/21. Legacy Homes ed prior to the inspec the south side and ion on 7/6/23. E&A in  Active the rear of the lot pr inspector will monito  Active	ne northeast and southeast inspection on 6/15/23. Graves decommend reinstallation as No ce along the southeast coron 6/15/23.  No gethe northeast corner of the foliation as needed.  No rior to the inspection on 6/2 installed silt fence on the action on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and No rior to the 7/27/22 inspector and recommend reinstalled in No	
Lot 70 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspurior to the 8/3/22 inspurior to the 8/3/22 inspection. The removed the silt fence prior to the 8/3/22 inspection. The removed the silt fence prior to the silt fence pri	Lot 58 construction. Great Plains 8/3/22 inspection. Graves Lit fence prior to the inspection. Graves Detection. Graves Developme Lot 90 for construction. Great Plains Graves Development repair to the inspection on 7/6/23. I  Lot 112 for more information as of and extended the wattles prior to the 7/27/22 inspection on prior to the inspection on Lot 114 construction. Legacy Home evelopment removed the sinceded.  Lot 115 construction. Legacy Home detection on Lot 114 construction. Legacy Home evelopment removed the sinceded.  Lot 115 construction. Legacy Home detection.	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Servint repaired the silt fence print repaired the silt fence print repaired the silt fence prior to the silt fence prior to the E&A inspector will monitor a 4/29/2021 4/29/201. Legacy Homes report to the inspection on 10/13. The silt fence was damag 6/29/23. 7/27/2022 es installed silt fence along inspection on 7/6/23. E&A inspection on 7/6/23.	Active ed silt fence along tr ilt fence prior to the ir will monitor and re  Active ces installed silt fence or to the inspection Pending talled silt fence along te inspection on 6/15 and recommend rein  Active Daired the wattles pr B/21. Legacy Homes ed prior to the inspection on 7/6/23. E&A in  Active the rear of the lot pr spector will monito  Active the rear of the lot pr	ne northeast and southeast inspection on 6/15/23. Gradecommend reinstallation as a commend reinstallation as a commend reinstallation as a commend reinstallation as needed.  No general stallation as needed.  No rior to the inspection on 6/15 installed silt fence on the action on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and needed.  No rior to the 7/27/22 inspection and recommend reinstallation as needed.	
Current Condition:  Lot 58 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is interested the lot prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. The silt fence prior to the 8/3/22 inspection. The silt fence prior to the 8/3/22 inspection. The silt fence prior to the silt fence	Lot 58 Construction. Great Plains 8/3/22 inspection. Graves Dit fence prior to the inspection. Graves Developme Lot 70 nactive for construction. Great Plains Graves Development repair to the inspection on 7/6/23. In Lot 112  Lot 112  Lot 112  Lot 114 Construction. Legacy Home evelopment removed the silt fence prior to the Lot 116 Construction. Legacy Home and the silt fence prior to the Lot 116 Lot 116 Lot 120	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Services instinct repaired the silt fence prior to the silt fence prior to the E&A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13. The silt fence was damage 6/29/23.  7/27/2022 es installed silt fence along inspection on 7/6/23. E&A inspection on 7/6/23.	Active ed silt fence along the silt fence prior to the silt fence prior to the silt fence or will monitor and recommend recommend rein and recommend rein Active  Active  Active  Active  Active  Active  Active  Active  Active  The south side and side on on 7/6/23. E&A in Active  Active  Active  Active  The rear of the lot prinspector will monito  Active  Active  Active  Active  Active  Active  Active  The rear of the lot prinspector will monito  Active  Active  The rear of the lot prinspector will monito  Active	ne northeast and southeas inspection on 6/15/23. Grace along the southeast coron 6/15/23.  No ce along the southeast coron 6/15/23.  No g the northeast corner of the foliation as needed.  No cior to the inspection on 6/15 installed silt fence on the action on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and the foliation and recommend reinstalled in and recommend recomm	
Current Condition:  Lot 58 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:	Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. The silf fence prior to the sil	Lot 58  construction. Great Plains 8/3/22 inspection. Graves Dit fence prior to the inspection. Graves Developme  Lot 70 nactive for construction. Great Plains Graves Development repair to the inspection on 7/6/23. In the inspection on 7/6/23. In the inspection on 7/6/23. In the inspection on 7/6/23 in the inspection on 7/6/23 in the inspection on 1/6/24 inspection on 1/6/25 inspectio	8/3/2022 Contractor Services install Development repaired the son on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Services instinct repaired the silt fence prior to the silt fence prior to the E&A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13. The silt fence was damage 6/29/23.  7/27/2022 es installed silt fence along inspection on 7/6/23. E&A inspection on 7/6/23.	Active ed silt fence along the silt fence prior to the silt fence prior to the silt fence or will monitor and recommend recommend rein and recommend rein Active  Active  Active  Active  Active  Active  Active  Active  Active  The south side and side on on 7/6/23. E&A in Active  Active  Active  Active  The rear of the lot prinspector will monito  Active  Active  Active  Active  Active  Active  Active  The rear of the lot prinspector will monito  Active  Active  The rear of the lot prinspector will monito  Active	ne northeast and southeas inspection on 6/15/23. Grace commend reinstallation as commend reinstallation as commend reinstallation as commend reinstallation as needed.  No g the northeast corner of the foliation as needed.  No commend reinspection on 6/1 installation as needed.  No commend reinstallation on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and the needed or and recommend reinstallation and recommend reinstalla	

	prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:		Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	y Homes cleaned the streets traves Development removed or 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 ins	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	on. Legacy Homes cleaned		•	,
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 7/27/22.		
Lot 134	Individual Lot	Lot 134	7/07/00	Removed	
Current Condition:	Removed - Legacy Homes so		·	A C	
Lot 135	Individual Lot Good Condition - This lot is ir	Lot 135	10/28/2021	Active	No
Current Condition:		on. Legacy Homes installed	silt fence along the front co	rner of the lot prior	to the 8/3/22 inspection. Legacy
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.		
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - Legacy Homes so	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 recommendation.	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspec elopment removed the silt fe	tion on 11/16/22. G	raves Development repaired
	•	Lot 140	8/3/2022	Active	No
L at 1/10				ACUVE	INO
Lot 140  Current Condition:	Individual Lot Active - This lot is inactive for	-		d silt fence along th	e southeast corner of the lot
Lot 140 Current Condition:	Active - This lot is inactive for	construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to ins	spection on 6/15/23	. Graves Development removed
	Active - This lot is inactive for prior to the 8/3/22 inspection.	construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to ins	spection on 6/15/23	. Graves Development removed
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection.	construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe  Lot 147 construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to insector will monitor and recoming 8/3/2022  Contractor Services installe red the silt fence prior to the	spection on 6/15/23 mend reinstallation Active d silt fence along the inspection on 6/22	. Graves Development removed as needed.  No te northwest corner of the lot 1/23. Graves Development
Current Condition:  Lot 147	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe  Lot 147 construction. Great Plains Graves Development repai of the inspection on 7/6/23. E  Lot 153	Contractor Services installe red the silt fence prior to insector will monitor and recoming the sector will monitor and recoming the sector will monitor and recoming the sector Services installered the silt fence prior to the sector will monitor at 8/3/2022	spection on 6/15/23 mend reinstallation  Active d silt fence along the inspection on 6/22 nd recommend rein  Active	. Graves Development remover as needed.  No ne northwest corner of the lot 2/23. Graves Development stallation as needed.  No
Current Condition:  Lot 147  Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe  Lot 147 construction. Great Plains Graves Development repai to the inspection on 7/6/23. E  Lot 153 construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to insector will monitor and recommend and sector will monitor and recommend and sector Services installed red the silt fence prior to the Sea inspector will monitor at 8/3/2022  Contractor Services installed red the silt fence prior to the sector Services installed red the silt fence prior to the silt fence pr	Active Active d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22	. Graves Development remover as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development
Current Condition:  Lot 147  Current Condition:  Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection.	construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe  Lot 147 construction. Great Plains Graves Development repai to the inspection on 7/6/23. E  Lot 153 construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to insector will monitor and recommend and sector will monitor and recommend and sector Services installed red the silt fence prior to the Sea inspector will monitor at 8/3/2022  Contractor Services installed red the silt fence prior to the sector Services installed red the silt fence prior to the silt fence pr	Active Active d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22	. Graves Development remover as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development
Current Condition:  Lot 147  Current Condition:  Lot 153  Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to the 8/3/22 inspection.	construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe  Lot 147 construction. Great Plains of the inspection on 7/6/23. E  Lot 153 construction. Great Plains of the inspection on 7/6/23. E  Craves Development repai of the inspection on 7/6/23. E  Lot 153 Construction. Great Plains of the inspection on 7/6/23. E  Lot 154	Contractor Services installe red the silt fence prior to insector will monitor and recommend and sector will monitor and recommend and sector will monitor as the silt fence prior to the same and sector will monitor as a sector will monitor as the silt fence prior to the sector will monitor as the silt fence prior to the same and the sa	Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein	. Graves Development remover as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development
Current Condition:  Lot 147  Current Condition:  Lot 153  Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Removed - Legacy Homes so Individual Lot	Construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe  Lot 147 Construction. Great Plains Othe inspection on 7/6/23. E  Lot 153 Construction. Great Plains Co	Contractor Services installe red the silt fence prior to instant of the silt fence prior to instant of the silt fence prior to the silt fence prior to the salt fence prior to	Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Removed  Active	No In northwest corner of the lot 2/23. Graves Development stallation as needed.  No In northwest corner of the lot 2/23. Graves Development stallation as needed.  No In northwest corner of the lot 2/23. Graves Development stallation as needed.
Lot 147 Current Condition:  Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 159 Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Removed - Legacy Homes so Individual Lot  Good Condition - Legacy Hor the front corners of the lot pri Legacy Homes cleaned the salong the font of the lot and in	construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe  Lot 147 construction. Great Plains Graves Development repai the inspection on 7/6/23. E  Lot 153 construction. Great Plains Graves Development repai the inspection on 7/6/23. E  Lot 154 bodded the lot prior to the inspection to the inspection. Lot 159 mes began excavating the lof or to the 8/3/22 inspection. treet and removed the conceptalled and secured a portal	Contractor Services installered the silt fence prior to insector will monitor and recommendate the silt fence prior to the SA inspector will monitor at 8/3/2022  Contractor Services installered the silt fence prior to the SA inspector will monitor at 8/3/2022  Contractor Services installered the silt fence prior to the SA inspector will monitor at 18/3/2022  Contractor Services installered the silt fence prior to the SA inspector will monitor at 18/3/2022  T/21/2021  T/21/2021  To trior to the inspection on Legacy Homes repaired the rete waste prior to the inspector to the inspection to the inspector will monitor to the inspector to the inspector to the inspector to the inspector will monitor to the inspector to the inspector to the inspector to the inspector will monitor to the inspector will monitor to the inspector to the in	Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Removed  Active 7/21/21. Legacy Ho estit fence prior to the ction on 9/21/23. Legion 11/9/23.	No In northwest corner of the lot 2/23. Graves Development stallation as needed.  No In northwest corner of the lot 2/23. Graves Development stallation as needed.  No In northwest corner of the lot 2/23. Graves Development stallation as needed.  No In northwest corner of the lot 2/23. Graves Development stallation as needed.
Lot 147 Current Condition:  Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 159 Current Condition:  Lot 3, Replat 1	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot  Removed - Legacy Homes so Individual Lot  Good Condition - Legacy Hor the front corners of the lot price Legacy Homes cleaned the salong the font of the lot and in Individual Lot	construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe  Lot 147 construction. Great Plains Graves Development repai the inspection on 7/6/23. E  Lot 153 construction. Great Plains Graves Development repai the inspection on 7/6/23. E  Lot 154 bodded the lot prior to the inspection to the inspection on 7/6/23. E  Lot 159 mes began excavating the lot or to the 8/3/22 inspection. treet and removed the concustalled and secured a portal	Contractor Services installered the silt fence prior to insector will monitor and recomination of the silt fence prior to the salt fence prior to the inspection on the salt fence prior to the inspection to the inspec	Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Removed  Active 7/21/21. Legacy Ho es silt fence prior to the cection on 9/21/23. Legacy in the cection on 9/21/23.	No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No mes installed silt fence along the inspection on 7/20/23.
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Lot 147 Current Condition:  Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 159 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 7, Replat 1 Current Condition:  Lot 9, Replat 1 Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. The silt fence prior to the inspection. The silt fence prior to the silt fence prior to the 8/3/22 inspection. The silt fence prior to the front corners of the lot prick prior to the front corners of the lot prick gacy Homes cleaned the salong the font of the lot and in Individual Lot Removed - THI Builders sood Individual Lot Removed - THI sodded the lot Individual Lot Removed - THI Builders sood	Construction. Great Plains Graves Development repairection on 7/6/23. E&A inspection on 7/6/23. E&A inspection on 7/6/23. E&A inspection on 7/6/23. E&A inspection. Great Plains of the inspection on 7/6/23. E&A inspection on 7/6/23. EA inspection. Inspection on 4/27 inspection on 7/20 inspection on 7/20 inspection on 7/20 inspection on 4/20/23. EA inspectio	Contractor Services installered the silt fence prior to insector will monitor and recoming the silt fence prior to the inspector to the inspector will monitor and the silt fence prior to the inspector to the inspector waste prior to the inspector to t	Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Removed  Active 7/21/21. Legacy Ho e silt fence prior to the inspection on 9/21/23.  Removed  Removed  Removed  Removed  Removed	No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No mes installed silt fence along the inspection on 7/20/23.
Lot 147 Current Condition:  Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 159 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 7, Replat 1 Current Condition:  Lot 9, Replat 1 Current Condition:  Lot 10, Replat 1	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. The silt fence prior to the inspection. The silt fence prior to the 8/3/22 inspection. The silt fence prior to the silt fence prior to the fence prior to the silt fence prior to the fence prior to the silt fence prior to the fence prior to the silt fence prior to the fence prior to the silt fence prior to the sil	Construction. Great Plains Graves Development repairection on 7/6/23. E&A inspection on 7/6/23. E&A inspection on 7/6/23. E&A inspection on 7/6/23. E&A inspection. Great Plains of the inspection on 7/6/23. E&A inspection on 7/6/23. EAA inspection on 7/6/23. EAA inspection. Inspection on 4/27 inspection on 7/20 inspection on 7/20 inspection on 7/20 inspection on 7/20 inspection on 4/20/23. EAA inspection on 4/20/23. EA	Contractor Services installered the silt fence prior to installered the silt fence prior to installered the silt fence prior to the E&A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the E&A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the E&A inspector will monitor at 10/26/23.  7/21/2021 Determine the prior to the inspection on 10/26/23.  Trickly 10/2021 Determine the prior to the inspection on 10/23.  2 inspection.  Driver 10/2023.  In on 4/27/23.	Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Removed  Active 7/21/21. Legacy Ho e silt fence prior to the tection on 9/21/23. Legacy Ho e silt fence prior to the tection on 9/21/23. Removed  Removed  Removed  Removed	No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No mes installed silt fence along the inspection on 7/20/23.
Lot 147 Current Condition:  Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 159 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 7, Replat 1 Current Condition:  Lot 9, Replat 1 Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. The silt fence prior to the inspection. The silt fence prior to the silt fence prior to the 8/3/22 inspection. The silt fence prior to the front corners of the lot prick prior to the front corners of the lot prick gacy Homes cleaned the salong the font of the lot and in Individual Lot Removed - THI Builders sood Individual Lot Removed - THI sodded the lot Individual Lot Removed - THI Builders sood	Construction. Great Plains Graves Development repairection on 7/6/23. E&A inspection on 7/6/23. E&A inspection on 7/6/23. E&A inspection on 7/6/23. E&A inspection. Great Plains of the inspection on 7/6/23. E&A inspection on 7/6/23. EAA inspection on 7/6/23. EAA inspection. Inspection on 4/27 inspection on 7/20 inspection on 7/20 inspection on 7/20 inspection on 7/20 inspection on 4/20/23. EAA inspection on 4/20/23. EA	Contractor Services installered the silt fence prior to installered the silt fence prior to installered the silt fence prior to the E&A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the E&A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the E&A inspector will monitor at 10/26/23.  7/21/2021 Determine the prior to the inspection on 10/26/23.  Trickly 10/2021 Determine the prior to the inspection on 10/23.  2 inspection.  Driver 10/2023.  In on 4/27/23.	Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Active d silt fence along the inspection on 6/22 and recommend rein  Removed  Active 7/21/21. Legacy Ho e silt fence prior to the inspection on 9/21/23.  Removed  Removed  Removed  Removed  Removed	No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No le northwest corner of the lot 2/23. Graves Development stallation as needed.  No mes installed silt fence along the inspection on 7/20/23.

Current Condition:	Removed - Bridgewater Home	es sodded the lot prior to the	5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Home		5/18/22 inspection.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewater	-	lot for their job trailer. Bride	gewater Homes soc	lded part of the lot and installed
	wattles in the rear of the lot pr				
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 wa	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 wa	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 Home		7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Home	es sodded the lot prior to the	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 /15/23.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct	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 pri	or to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction portable toilet on site prior to 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	BC installed and secured a irior to the inspection on 7/6 and secured a portable toile	portable toilet on s 3/23. MBC removed	ite prior to the inspection on I the portable toilet along S
SB 1	Sediment Basin	B5	11/14/2019	Active	No
	not in place as of the 11/22/19	9 inspection. DEJ Grading p pipe prior to the inspection or 7/20. Roth Enterprises begar stalling the baffle prior to the	artially installed the riser print 7/21/20. Great Plains Control cleaning out the basin pricinspection on 9/8/21. Roth	or to inspection on stractor Services ins or 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 wher n 10/16/19. E&A will monitor 27/19. There are gaps betwe n the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	grading begins in that area through completion of insta- en the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de lled dirt baffles and dewate	a. DEJ Grading was allation. DEJ Gradin that need closed as /20. DEJ installed r watering holes and ring holes prior to the	in the process of excavating installed a riser in the basin of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	
Current Condition:		Basin will be installed when			No
	9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	n/shaping of the basin was r ling rebuilt the berm of the b installed a riser in the basin   Roth began cleanout prior to	not complete. E&A will monit asin prior to inspection on 1 prior to the inspection on 7/2 the inspection on 6/9/21. F	itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed	had begun as of inspection on he basin is complete as of the
SB 4	9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. F 6/16/21. E&A inspector install Sediment Basin	n/shaping of the basin was r ling rebuilt the berm of the b nstalled a riser in the basin   Roth began cleanout prior to led new basin sign during ins AA26	oot complete. E&A will moni asin prior to inspection on 1 prior to the inspection on 7/2 the inspection on 6/9/21. E spection on 5/18/23.	itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed Roth installed a dirt Active	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 Current Condition:	9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. F6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe	n/shaping of the basin was r ling rebuilt the berm of the binstalled a riser in the basin   Roth began cleanout prior to led new basin sign during installed. AA26  - Basin was being excavated ver, no riser structure has be spection. The outlet pipe was in the basin outfall prior to the increasilt fence wrap is no lor pector will continue to monital ashed away by natural proces or to the 11/16/21 inspection.	not complete. E&A will monitary as in prior to inspection on 1 prior to the inspection on 7/2 the inspection on 6/9/21. For spection on 5/18/23.  11/15/2018  during inspection on 11/15 gen installed as of last inspection installed prior to inspection spection on 8/13/20. The origoger necessary. Roth Enterport. Roth enterprises installe esses prior to the 10/28/21. The E&A inspector painted	itor. Excavation of to 0/16/19. The outlet 21/20. DEJ installed to the installed a dirt of the following states of the followi	had begun as of inspection on he basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on Notion was complete as of if the basin was partially J installed a permanent riser in o the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.

Current Condition:	prior to inspection on 11/22/1 the outlet pipe is no longer ne	<ol> <li>DEJ installed a riser in the ecessary. Great Plains Contraned out the basin and instal prior to the 4/20/22 inspection</li> </ol>	e basin prior to the inspection actor Services installed rip lled the baffle prior to the in on. SID repaired erosion ar	on on 7/21/20, there rap below the outfa rspection on 10/25/ ound outfall north o	Ill prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area no		n on 6/22/23
			ue to grading in the area pr	1	I 011 0/22/23.
SC 2	Silt Fence	Lake Tahoe Drive	to marriage in the case and	Removed	- C/20/22
Current Condition:	Removed - Graves developm	1	ue to paving in the area pri		on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	2/22/22
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	nent 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	-	ue to grading in the area no		n on 6/22/23
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Devline install prior to the inspect				
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Devline install prior to the inspect				
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installed				ng the inspection on 12/7/23.
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence p	rior to the inspection on 12	/7/23.	
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	corner of the site, including the inspection on 4/22/20. As of t	ne undermined portion by the the inspection on 7/29/20, ve e site that reinstallation of the	outfall of the basin and the getation has become suffic removed silt fence is no lo	e multiple full spots, iently established o onger necessary. Th	
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence p	rior to the inspection on 7/6	6/23.	
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed	ding removed the silt fence p	rior to the inspection on 5/4	1/23.	
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Seed		rior to the inspection on 10	/19/23.	
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves developn		prior to the inspection on 9/	1	
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla South 123rd Avenue; and eas	st side of South 120th Street	prior to 11/10/2020. Silt fer	nce going north/sou	th north of S 124th Street
					the silt fence prior to the 4/21/21
	inspection. E&A inspector rer	110Ved SF 1 as 01 4/29/2021		1	
CE 7	Cilt Fonce	C 10Eth Ct A E		A ofice	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 1.1) Gr of South 123rd Avenue; and damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great PI removed part of the silt fence 12/14/23.	eat Plains Contractor Service east side of South 120th Strein to inspection on 12/30/20 percial seeding repaired and ains Contractor Services reperport to the inspection on 10	es repaired the silt fence an eet prior to 11/10/2020. Silt D. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to	nd reinstalled the si fence going north/s of the silt fence no bund S 125th street the 8/3/22 inspection or repaired the silt	It fence on east and west sides south north of S 124th Street orth of SB 1 prior to the and north of SB 1 prior to the
	Good Condition - (SF 1.1) Gr of South 123rd Avenue; and a damaged by snow removal pr inspection on 6/15/21. Comm 11/11/21 inspection. Great Pl removed part of the silt fence 12/14/23.	eat Plains Contractor Service east side of South 120th Strein to inspection on 12/30/20 percial seeding repaired and ains Contractor Services reperprior to the inspection on 10 B 24 - K 28	es repaired the silt fence an eet prior to 11/10/2020. Silt D. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to 1/19/23. Commercial Seedin	nd reinstalled the si fence going north/s of the silt fence no bund S 125th street the 8/3/22 inspection ng repaired the silt	It fence on east and west sides south north of S 124th Street orth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding fence prior to the inspection on
Current Condition:	Good Condition - (SF 1.1) Gr of South 123rd Avenue; and damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great Pl removed part of the silt fence 12/14/23.  Silt Fence Removed - Graves Developm	eat Plains Contractor Service east side of South 120th Strein to inspection on 12/30/20 percial seeding repaired and ains Contractor Services reperprior to the inspection on 10 percent by B 24 - K 28 penent removed the silt fence percent side of the silt fence percent side of the silt fence percent removed remo	es repaired the silt fence an eet prior to 11/10/2020. Silt D. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to 10/19/23. Commercial Seedin prior to the inspection on 8/	nd reinstalled the si fence going north/s of the silt fence no bund S 125th street the 8/3/22 inspection ng repaired the silt	It fence on east and west sides touth north of S 124th Street orth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding
Current Condition: SF 8	Good Condition - (SF 1.1) Gr of South 123rd Avenue; and a damaged by snow removal pr inspection on 6/15/21. Comm 11/11/21 inspection. Great Pl removed part of the silt fence 12/14/23.	eat Plains Contractor Service east side of South 120th Strein to inspection on 12/30/20 percial seeding repaired and ains Contractor Services reperprior to the inspection on 10 percent by B 24 - K 28 penent removed the silt fence percent side of the silt fence percent side of the silt fence percent removed remo	es repaired the silt fence an eet prior to 11/10/2020. Silt D. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to 10/19/23. Commercial Seedin prior to the inspection on 8/	nd reinstalled the si fence going north/s of the silt fence no bund S 125th street the 8/3/22 inspection ng repaired the silt	It fence on east and west sides south north of S 124th Street orth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding fence prior to the inspection on

Current Condition:	undermined portions north of 7/15/20. Great Plains Contra bottom of the run was exposservices repaired/cleaned of silt fence prior to the 5/10/21	ut the silt fence prior to the 4/2	d/trenched-in the portion so d repaired the silt fence wh I need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai	outh of the full porti- ere full and trenche the inspection on § ins Contractor Serv	on prior to the inspection on
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Develop	ment removed the silt fence d	ue 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 recommendate	tion will be under Silt Check,	SC 9 as of 10/12/23.		
SW 1	Silt Fence	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves De	velopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	23.
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves De	velopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	23.
STR	Streets	Site	11/8/2018	Active	Yes
	Streets throughout should	nt scraped the streets and side be cleaned.  Informed to complete by 12	·	nspection on 12/14/2	23.
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	inspector installed the SWPF	ctor installed the SWPPP signer signer at S 120th Street at the tothe 3/23/22 inspection. The street at the street	ne north end of the site duri	ing the inspection o	n 6/9/21. The SWPPP sign on
Certification Statement	with a system designed to as inquiry of the person or person information submitted is, to t	r, that this document and all a sure that qualified personnel ons who manage the system he best of my knowledge and information including the pos	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati esponsible for gathe complete. I am awa	ering the information, the are that there are significant
Inspector Signature:	En Carlon			Reviewed By:	Ports Sol