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



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

**Engineering Answers** 

		E&A- P2017.258.	000			
Inspector: Ethan Anderson					Stage	
Project Name:	CSW-2	1				
For Week Ending:		68046				
Project Location:	120th Str	eet and Schram Road, Pap	oillion, NE (Sarpy County)			
Grading:	99%		1	1	1	
•	97%					
Sanitary Sewer: Storm Sewer:	97%					
Paving:	99%					
Seeding:	90%					
Utilities:	90%					
Overall Development:	50%		,			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration	
						Week 1
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	1/18/2024	Snow 23/3	2:15 PM		
Friday:	0.00"					
	0.00"					
	la i					
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 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 (11/2/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading onth of SB 5 to S 125th st, along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 125th st, S 125th st and Horizon st (6/15/23). 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 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 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 Wind

#### What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23). 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? Yes 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

N/A

**Create Corrective Action?** 

N/A

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

NI.

Create Corrective Action?

No. See BMD Section

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

Yes

**Create Corrective Action?** 

N/A

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

Vac

Create Corrective Action?

N/A

Comments:

Comments

- 1.) Site was **inactive** for home construction and paving during last inspection.
- 2.) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.
- 3.) Due to weather conditions not all BMP's were able to be inspected during the inspection on 1/18/24.

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:			inlet prior to the inspection	on 3/09/23. The are	ea inlet was above grade, thus
	inlet protection is not required				
B 1		North side of site (west of			
	Temporary Berm	SB 2)	i	Removed	11/11/10
Current Condition:	Removed - DEJ Grading rem		Iring the excavation of SB 5	prior to inspection	on 11/14/19. T
B 2	Tomporon/ Borm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Temporary Berm		ection on 12/18/10. The he		at this time. E&A will monitor.
Current Condition:	Removed - DE3 Grading rem	loved the benns phor to msp	ection on 12/16/19. The be	illis are not needed	at this time. EXA will monitor.
		Northwest side of site		1	
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme	r to the west installed the be	rm prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction	Schram Road (W27)		Removed	
	Entrance	` '			
Current Condition:	Removed - The construction			o longer in use due	to the Schram Road
	Improvements project grading Stabilized Construction	g reaching the area as of the	inspection on 8/18/20.	1	I
CE 2	Entrance	Schram Road (AA27)		Removed	
Current Condition:		ion installed a construction e	ntrance prior to inspection (	l on 7/2/19 for school	construction. Since this BMP is
ourrent condition.	associated with the school pr				
05.0	Stabilized Construction	1		· ·	
CE 3	Entrance	Schram Road (O27)		Removed	
Current Condition:					on on 9/24/20. Reinstallation is
		for the Scram Road Improv	ements (114th to 132nd Str	eet) project reachin	g the entrance location prior to
	the inspection on 9/24/20.	I	ı	1	ı
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	I Intrance prior to the inspection	n on 8/10/23		
CW 1	Concrete Washout	North of SB 4	11 011 0/10/20.	Removed	
				Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20	1	
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No
	_	Street & Horizon Street			
Current Condition:	Good Condition- GPCS insta				
					stalled a berm along the front
	of the washout prior to the ins	spection on 3/1/22. Graves L	revelopment deaned out th	e concrete washout	prior to the inspection of
CW 3	Concrete Washout	Lot 65 to 267		Removed	
	Removed - MBC removed the		ut prior to the increation on		l
Current Condition:			ut prior to the inspection on	1	I
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	

Current Condition:				24/20. Reinstallatio	n does not appear necessary at
D 2	this time due to establishmen Temporary Diversion Ditch	t of vegetation in the upstream	am area. I	Removed	
Current Condition:	Removed - The diversion is n		Le inspection on 8/27/20 due		I rd Avenue, which will divert
	water via curb inlets to the ba	•		pg	
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
	inspection on 11/11/21. Com		ne diversion with EM prior to	· · · · · · · · · · · · · · · · · · ·	6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)	P	Removed	
Current Condition:	Removed- Due to pavement	·	diversion ditch was remove		
D 5 Current Condition:	Temporary Diversion Ditch Removed - Due to stabilization	(X2-BB6)	ion is no longer necessary:	Removed	
D 6	Temporary Diversion Ditch	(V27-AA27)	lorris no longer necessary i	Removed	
Current Condition:			inspection on 7/29/20 due to		getation in part of the intended
	location as well as the start o	f grading / activity for the Sc	hram Road Improvements ր	project in the remain	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 redefir	ned the diversion pr	ior to the inspection on 6/15/21.
 D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the	, ,	tion on 8/27/20. GPCS rede		prior to the inspection on
	5/19/21.	· · · · · · · · · · · · · · · · · · ·			
D 9	Temporary Diversion Ditch	(C3-E2)	P	Removed	
Current Condition:	Removed- Due to pavement	<u>'</u>	diversion ditch was remove	Active	
EM 1 Current Condition:	Erosion Control Matting Removed - Erosion control m	(CC20-CC27)	way during inspection on 9		pitor for completion of
Current Condition.	installation during future inspe				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:					ke vista drive and from south of
	Lake Vista drive to SB5 prior	to inspection on 6/1/23.	-		
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 inspe	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been remove	d and replaced with D-3 and	D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	· · · · · · · · · · · · · · · · · · ·	to the inspection on 5/26/20		
FT X	Fuel Tank	Onsite	-ti	Removed	
Current Condition:	Removed - MBC removed th	e luel lank prior to the inspe	ction on 10/5/23.		
	Individual Lat		11/22/2022	A otivo	No
Lot 4	Individual Lot  Good Condition - BHI began	Lot 4	11/22/2023 aspection on 11/22/23, BHI	Active	No e around the sides and rear of
	Individual Lot  Good Condition - BHI began the lot prior to the inspection	Lot 4 grading the lot prior to the ir	nspection on 11/22/23. BHI	installed a silt fence	
Lot 4 Current Condition:  Lot 7	Good Condition - BHI began the lot prior to the inspection Individual Lot	Lot 4 grading the lot prior to the ir on 12/14/23. <b>BHI scraped t</b> Lot 7	hspection on 11/22/23. BHI he street prior to the insp	installed a silt fence	
Lot 4 Current Condition:  Lot 7 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t Lot 7 a lot prior to the inspection of	hspection on 11/22/23. BHI he street prior to the insp	installed a silt fence ection on 1/18/24. Removed	
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection o	spection on 11/22/23. BHI he street prior to the insp on 7/20/23.	installed a silt fence ection on 1/18/24.	
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection o Lot 8 sodded the lot prior to the ins	spection on 11/22/23. BHI he street prior to the insp on 7/20/23.	nstalled a silt fence ection on 1/18/24. Removed	
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10	spection on 11/22/23. BHI he street prior to the insp in 7/20/23. spection on 8/10/23.	installed a silt fence ection on 1/18/24. Removed	
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10	spection on 11/22/23. BHI he street prior to the insp in 7/20/23. spection on 8/10/23.	nstalled a silt fence ection on 1/18/24. Removed	
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10 d the lot prior to the inspect Lot 11 where began excavating the legan in the lot prior to the lot prior to the lot prior to the inspect	spection on 11/22/23. BHI he street prior to the insp n 7/20/23. spection on 8/10/23. ion on 10/26/23. 4/27/2022 ot prior to the 4/27/22 inspec	nstalled a silt fence ection on 1/18/24. Removed  Removed  Removed  Active ction. Dirt piles wer	No re observed in the ROW on
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10 dd the lot prior to the inspect Lot 11 where began excavating the loved the dirt piles from the	he street prior to the insp he street prior to the insp n 7/20/23. spection on 8/10/23. ion on 10/26/23. 4/27/2022 ot prior to the 4/27/22 inspe	nstalled a silt fence ection on 1/18/24.  Removed  Removed  Removed  Active action. Dirt piles were pection. The homeo	No re observed in the ROW on owner installed silt fence along
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 codded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 11 where began excavating the I loved the dirt piles from the inspection on 6/29/22. The It	spection on 11/22/23. BHI he street prior to the insp on 7/20/23.  spection on 8/10/23.  ion on 10/26/23.  4/27/2022 ot prior to the 4/27/22 inspe ROW prior to the 5/3/22 inspendence of the foother street in the foother	nstalled a silt fence ection on 1/18/24. Removed  Removed  Active ection. Dirt piles were pection. The homer of the lot and remore	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect Lot 10 ed the lot prior to the inspect Lot 11 where began excavating the loved the dirt piles from the inspection on 6/29/22. The homeowner installed a reta	he street prior to the insp no 7/20/23. Spection on 8/10/23. Spection on 8/10/23. Spection on 10/26/23. Specifically specificall	nstalled a silt fence ection on 1/18/24. Removed  Removed  Active  Action. Dirt piles were pection. The homeous of the lot and remo ot prior to the inspec	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the sides	Lot 4 grading the lot prior to the incon 12/14/23. BHI scraped to Lot 7 Lot 7 Lot 8 Lot 10 Lot 10 Lot 10 Lot 11 Lot 11 Lot 11 Lot 12 Lot 11 Lot 17 Lot 10 Lot 10 Lot 10 Lot 11 Lo	he street prior to the insp he street prior to the insp in 7/20/23. 	nstalled a silt fence ection on 1/18/24. Removed  Removed  Active ction. Dirt piles were pection. The homer of the lot and remo of prior to the inspe- pection on 11/9/23.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence a the lot prior to the inspection	Lot 4 grading the lot prior to the incon 12/14/23. BHI scraped to 12/14/24. The lot prior to the inspection on 6/29/22. The lot homeowner installed a retained to the lot prior to the tot prior to the lot	he street prior to the insp he street prior to the insp in 7/20/23. Spection on 8/10/23. ion on 10/26/23. 4/27/2022 ot prior to the 4/27/22 inspection to the 5/3/22 inspection on all the front ining wall at the rear of the lid a silt fence prior to the inspection on 11/16/23. In	Removed  Removed  Removed  Active  action. Dirt piles were pection. The homeof of the lot and removed pection on 11/9/23.  Aorgan Stanley reparations of the period of the period of the lot and removed pection.	No re observed in the ROW on observed in the Hone along oved the rear silt fence along oved the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 11 Lot 12	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the sider and damaged the silt fence at the lot prior to the inspection in Individual Lot	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 codded the lot prior to the inspect Lot 10 dd the lot prior to the inspect Lot 11 where began excavating the I loved the dirt piles from the inspection on 6/29/22. The I homeowner installed a reta walk at the rear and installed t the rear of the lot prior to the on 12/14/23. Lot 12	he street prior to the insp he street prior to the insp in 7/20/23.  Spection on 8/10/23.  July 10/26/23.  Jul	nstalled a silt fence ection on 1/18/24. Removed  Removed  Active ection. Dirt piles were pection. The homeer of the lot and remo ot prior to the inspe- pection on 11/9/23. Morgan Stanley repara	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta	Lot 4 grading the lot prior to the incon 12/14/23. BHI scraped to Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect to 10 ed the lot prior to the inspect Lot 11 when began excavating the loved the dirt piles from the inspection on 6/29/22. The homeowner installed a retainable at the rear and installed to 12/14/23.  Lot 12 help began adding dirt to the	he street prior to the inspiral representation on 11/22/23. BHI he street prior to the inspiral representation on 12/23.  Spection on 8/10/23.  July 12/22 and 12/22 inspection on 10/26/23.  4/27/2022 at prior to the 5/3/22 inspection on 10/26/23 inspection on 10/26/23 inspection on 10/26/23 inspection on 10/26/23 inspection on 11/16/23. Inspection of the slope representation of the slope representation on 11/16/23. Inspection on 11/16/23. Inspection of the slope representation on 11/16/23. Inspection of the slope representation of the s	nstalled a silt fence ection on 1/18/24. Removed  Removed  Active ection. Dirt piles were pection. The homeo of the lot and remo ot prior to the inspection on 11/9/23. Aforgan Stanley reparative prior to the inspection on the inspection of the inspection on the inspection of the in	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped to Lot 7 Lot 7 Lot 8 Lot 10 Lot 10 Lot 10 Lot 10 Lot 11 Lot 11 Lot 11 Lot 12 Lot 12 Lot 12 Lot 13 Lot 14 Lot 15 Lot 16 Lot 17 Lot 17 Lot 17 Lot 18 Lot 18 Lot 19 Lot 19 Lot 19 Lot 11 Lot 19 Lot 11 Lot 10 Lot 11 Lot 11 Lot 11 Lot 11 Lot 12 Lot 14 Lot 16 Lot 17 Lot 18 Lot 19 Lot	he street prior to the inspiral prior to the 1/20/23.	Removed  Removed  Removed  Active  ction. Dirt piles were pection. The homeof of the lot and removed reproduction on 11/9/23. Active  Active  prior to the inspection on 12/14/23.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 11 Lot 12	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect Lot 10 ed the lot prior to the inspect Lot 11 where began excavating the loved the dirt piles from the inspection on 6/29/22. The homeowner installed a retain walk at the rear and installed the rear of the lot prior to the inspection on 12/14/23. Lot 12 nley began adding dirt to the at the rear and installed a s Lot 14	he street prior to the insponding prior to the 4/27/202 at prior to the 4/27/202 insponding prior to the 5/3/22 insponding prior to the fronting wall at the rear of the insponding prior to the inspect for grading of the slope lift fence prior to the inspect for figure prior to the figure prior to the figure prior to the inspect figure prior to the figure prior to	nstalled a silt fence ection on 1/18/24. Removed  Removed  Removed  Active ction. Dirt piles well pection. The homed of the lot and remo ot prior to the inspected on 11/9/23. Morgan Stanley repair Active prior to the inspection on 12/14/23. Pending	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 codded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 11 where began excavating the I loved the dirt piles from the inspection on 6/29/22. The I homeowner installed a reta walk at the rear and installed the rear of the lot prior to the on 12/14/23. Lot 12 nley began adding dirt to the at the rear and installed a s Lot 14 gan excavating the lot prior	spection on 11/22/23. BHI he street prior to the insp on 7/20/23.  spection on 8/10/23.  spection on 8/10/23.  spection on 10/26/23.  4/27/2022  ot prior to the 4/27/22 inspe ROW prior to the 5/3/22 inspe momeowner graded the front ining wall at the rear of the in d a silt fence prior to the ins he inspection on 11/16/23. In  12/14/2023  e lot for grading of the slope ilt fence prior to the inspect 6/8/2023  to the 6/8/23 inspection. Di	nstalled a silt fence ection on 1/18/24.  Removed  Removed  Removed  Active ection. Dirt piles were pection. The homee of the lot and remo of prior to the inspec- pection on 11/9/23. Active prior to the inspection on 12/14/23.  Pending t piles were observed.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to excition on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portable	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect Lot 10 ed the lot prior to the inspect Lot 11 where began excavating the I soved the dirt piles from the inspection on 6/29/22. The I homeowner installed a reta walk at the rear and installed t the rear of the lot prior to the on 12/14/23. Lot 12 nley began adding dirt to the at the rear and installed a s Lot 14 egan excavating the Iot prior let oilet and cleaned the street	he street prior to the inspiral prior to the 1/20/23.  4/27/2022  ot prior to the 4/27/22 inspiral prior to the 5/3/22 inspiral prior to the 5/3/22 inspiral prior to the 5/3/22 inspiral prior to the inspection prior to the inspection prior to the inspection. Dispiral prior to the 7/20/22 inspiral	nstalled a silt fence ection on 1/18/24.  Removed  Removed  Removed  Active ection. Dirt piles were pection. The homee of the lot and remo of prior to the inspec- pection on 11/9/23. Active prior to the inspection on 12/14/23.  Pending t piles were observed.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to excition on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portab 1.) Silt fence or wattles should	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect Lot 10 ed the lot prior to the inspect Lot 11 where began excavating the loved the dirt piles from the inspection on 6/29/22. The homeowner installed a retawalk at the rear and installed the rear of the lot prior to the on 12/14/23. Lot 12 nley began adding dirt to the at the rear and installed as Lot 14 gan excavating the lot prior let oile the lot prior let oilet and cleaned the street debut prior to the lot prior let oilet and cleaned the street debut	he street prior to the inspiral prior to the 1/20/23.  4/27/2022  ot prior to the 4/27/22 inspiral prior to the 5/3/22 inspiral prior to the 5/3/22 inspiral prior to the 5/3/22 inspiral prior to the inspection prior to the inspection prior to the inspection. Dispiral prior to the 7/20/22 inspiral	nstalled a silt fence ection on 1/18/24.  Removed  Removed  Removed  Active ection. Dirt piles were pection. The homee of the lot and remo of prior to the inspec- pection on 11/9/23. Active prior to the inspection on 12/14/23.  Pending t piles were observed.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to excition on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection on Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner be homeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped to 10/14/24 to 10/14/24 to 10/14/24 to 10/14/24 to 12/14/23. But 12/14/23. But 12/14/23. But 12/14/23. But 12/14/23. But 13/14/24 the rear and installed a retained to 12/14/23. But 12/14/24 the rear and installed a substantial to 14/14/24 the rear and installed a substantial to 14/14/24 the rear and installed a substantial to 14/14/25 the rear and installed a substantial to 14/14/24 the rear and installed a substantial the rear and installed a substantial the rear and installed a substantial the substan	he street prior to the inspiral prior to the 1/20/23.  4/27/2022  ot prior to the 4/27/22 inspiral prior to the 5/3/22 inspiral prior to the 5/3/22 inspiral prior to the 5/3/22 inspiral prior to the inspection prior to the inspection prior to the inspection. Dispiral prior to the 7/20/22 inspiral	nstalled a silt fence ection on 1/18/24.  Removed  Removed  Removed  Active ection. Dirt piles were pection. The homee of the lot and remo of prior to the inspec- pection on 11/9/23. Active prior to the inspection on 12/14/23.  Pending t piles were observed.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to excition on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection. Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should should be conditioned the side should also the sidewalk should should be conditioned to the sidewalk should should be should should be should	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t  Lot 7 a lot prior to the inspection of Lot 8 codded the lot prior to the inspect Lot 10 ad the lot prior to the inspect Lot 11 where began excavating the I loved the dirt piles from the inspection on 6/29/22. The I homeowner installed a reta walk at the rear and installed at the rear of the lot prior to the on 12/14/23. Lot 12 nley began adding dirt to the at the rear and installed a s  Lot 14 gran excavating the Iot prior le toilet and cleaned the street de the installed along the street lot should be removed. be secured.	he street prior to the inspection on 11/22/23. BHI he street prior to the inspection on 8/10/23.  spection on 8/10/23.  spection on 10/26/23.  4/27/2022  ot prior to the 4/27/22 inspection on the 4/27/22 inspection on the 5/3/22 inspection on the 5/3/22 inspection on the inspection on 11/16/23. Note that the street of the inspection on 11/16/23. Inspection on the inspection of the slope it fence prior to the inspection. Diesets prior to the 7/20/22 inspection.	nstalled a silt fence ection on 1/18/24. Removed  Removed  Removed  Active ection. Dirt piles were pection. The homeo of the lot and remo ot prior to the inspection on 11/9/23. Morgan Stanley repa  Active exprior to the inspection on 12/14/23. Pending rt piles were observe	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo M/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner be homeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should 1.) The homeowner was infor	Lot 4 grading the lot prior to the ir on 12/14/23. BHI scraped t  Lot 7 a lot prior to the inspection of Lot 8 codded the lot prior to the inspect Lot 10 ad the lot prior to the inspect Lot 11 where began excavating the I loved the dirt piles from the inspection on 6/29/22. The I homeowner installed a reta walk at the rear and installed at the rear of the lot prior to the on 12/14/23. Lot 12 nley began adding dirt to the at the rear and installed a s  Lot 14 gran excavating the Iot prior le toilet and cleaned the street de the installed along the street lot should be removed. be secured.	he street prior to the inspection on 11/22/23. BHI he street prior to the inspection on 8/10/23.  spection on 8/10/23.  spection on 10/26/23.  4/27/2022  ot prior to the 4/27/22 inspection on the 4/27/22 inspection on the 5/3/22 inspection on the 5/3/22 inspection on the inspection on 11/16/23. Note that the street of the inspection on 11/16/23. Inspection on the inspection of the slope it fence prior to the inspection. Diesets prior to the 7/20/22 inspection.	nstalled a silt fence ection on 1/18/24. Removed  Removed  Removed  Active ection. Dirt piles were pection. The homeo of the lot and remo ot prior to the inspection on 11/9/23. Morgan Stanley repa  Active exprior to the inspection on 12/14/23. Pending rt piles were observe	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect Lot 10 ed the lot prior to the inspect Lot 11 where began excavating the loved the dirt piles from the inspection on 6/29/22. The homeowner installed a retawalk at the rear and installed the rear of the lot prior to the inspect Lot 11 Lot 12 Lot 12 Lot 12 Lot 14/23. Lot 12 Lot 14 egan excavating the lot prior let inspect Lot 14 egan excavating the lot prior let cilet and cleaned the street described by the lot prior let cilet and cleaned the street lot should be removed.  Be secured.  med to complete by 8/31/23	he street prior to the inspiration on 11/22/23. BHI he street prior to the inspiration on 8/10/23.  Image: Spection on 8/10/23.  Image: Spection on 10/26/23.  Image: A/27/2022 of prior to the 4/27/22 inspiration on 10/26/23. Inspiration on 10/26/23 inspiration on 10/26/23 inspiration on 11/16/23. Inspiration of the single inspection on 11/16/23. Inspiration of the single inspiration of the single inspiration of the single inspiration of the single inspiration. Dispiration of the single inspiration of the single inspiration. Dispiration of the single inspiration	Removed  Removed  Removed  Removed  Active  ction. Dirt piles were pection on 11/9/23. Active  Active  cot the lot and removed  Active  perior to the inspection on 11/9/23.  Active  prior to the inspection on 12/14/23.  Pending  rt piles were observed  perior. The homeown  tion. The homeown	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portabusing - The homeowner was infort 10/26/23, 11/30/23, 1/12/24 2.) The homeowner was inforting - The homeowner -	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 d the lot prior to the inspect Lot 11 where began excavating the I loved the dirt piles from the inspection on 6/29/22. The I homeowner installed a retain walk at the rear and installed the rear of the lot prior to the inspection on 12/14/23. Lot 12 Inley began adding dirt to the at the rear and installed as Lot 14 egan excavating the lot prior let oilet and cleaned the street of the lot prior let oilet and cleaned the street lot should be removed.  Be secured.  I word of the lot prior to the lot prior let oilet and cleaned the street lot should be removed.  Be secured.  I word of the lot prior let oilet and cleaned the street lot should be removed.  Be secured.  I word of the lot prior let oilet and cleaned the street lot should be removed.  Be secured.  I word of the lot prior to the lot prior let oilet and cleaned the street lot should be removed.  Be secured by 8/31/23  I word of the lot prior to the lot prior let oilet and cleaned the street lot should be removed.  Be secured by 8/31/23  I word of the lot prior to the lot prior let oilet and cleaned the street lot should be removed.	spection on 11/22/23. BHI he street prior to the insp in 7/20/23.  spection on 8/10/23.  spection on 8/10/23.  4/27/2022 ot prior to the 4/27/22 inspection on the 4/27/22 inspection on the 5/3/22 inspection on the 5/3/22 inspection on the side in spection on 11/16/23. In 12/14/2023 be lot for grading of the slope ill fence prior to the inspection on the inspection on the inspection on the side in spection on the side in spection on the slope ill fence prior to the inspect 6/8/2023 better 6/8/23 inspection. Diesets prior to the 7/20/22 inspection. Not done as of last inspection. Not done as of last inspection.	nstalled a silt fence ection on 1/18/24.  Removed  Removed  Removed  Active ection. Dirt piles were pection. The homeoun  Active of the lot and remo of prior to the inspection on 11/9/23. Active prior to the inspection on 12/14/23.  Pending rt piles were observate of the lot and remo of prior to the inspection on 12/14/23.  Pending rt piles were observate of the lot and remo of prior to the inspection on 12/14/23.  Pending rt piles were observate of the lot and remove the lot and rem	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to oction on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The
Lot 4 Current Condition:  Lot 7 Current Condition:  Lot 8 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 12 Lot 14	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 d the lot prior to the inspect Lot 11 where began excavating the I loved the dirt piles from the inspection on 6/29/22. The I homeowner installed a retain walk at the rear and installed the rear of the lot prior to the inspection on 12/14/23. Lot 12 Inley began adding dirt to the at the rear and installed as Lot 14 egan excavating the lot prior let oilet and cleaned the street of the lot prior let oilet and cleaned the street lot should be removed.  Be secured.  I word of the lot prior to the lot prior let oilet and cleaned the street lot should be removed.  Be secured.  I word of the lot prior let oilet and cleaned the street lot should be removed.  Be secured.  I word of the lot prior let oilet and cleaned the street lot should be removed.  Be secured.  I word of the lot prior to the lot prior let oilet and cleaned the street lot should be removed.  Be secured by 8/31/23  I word of the lot prior to the lot prior let oilet and cleaned the street lot should be removed.  Be secured by 8/31/23  I word of the lot prior to the lot prior let oilet and cleaned the street lot should be removed.	spection on 11/22/23. BHI he street prior to the insp in 7/20/23.  spection on 8/10/23.  spection on 8/10/23.  4/27/2022 ot prior to the 4/27/22 inspection on the 4/27/22 inspection on the 5/3/22 inspection on the 5/3/22 inspection on the side in spection on 11/16/23. In 12/14/2023 be lot for grading of the slope ill fence prior to the inspection on the inspection on the inspection on the side in spection on the side in spection on the slope ill fence prior to the inspect 6/8/2023 better 6/8/23 inspection. Diesets prior to the 7/20/22 inspection. Not done as of last inspection. Not done as of last inspection.	nstalled a silt fence ection on 1/18/24.  Removed  Removed  Removed  Active ection. Dirt piles were pection. The homeoun  Active of the lot and remo of prior to the inspection on 11/9/23. Active prior to the inspection on 12/14/23.  Pending rt piles were observate of the lot and remo of prior to the inspection on 12/14/23.  Pending rt piles were observate of the lot and remo of prior to the inspection on 12/14/23.  Pending rt piles were observate of the lot and remove the lot and rem	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to oction on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12 Current Condition: Lot 14 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24 2.) The homeowner was infor 3.)	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped t Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect Lot 10 ed the lot prior to the inspect Lot 11 where began excavating the lot prior on 6/29/22. The homeowner installed a retawalk at the rear and installed a retawalk at the rear of the lot prior to the on 12/14/23. Lot 12 Inley began adding dirt to the at the rear and installed a set was lot 14 eagen excavating the lot prior to the on 12/14/23. Lot 12 Inley began adding dirt to the at the rear and installed a set was lot 14 eagen excavating the lot prior let oilet and cleaned the street of the lot prior let oilet and cleaned the street of the lot prior let oilet and cleaned the street lot should be removed.  In the provided has been seen the lot prior lot should be removed.  In the provided has been lot prior lot should be removed.	spection on 11/22/23. BHI he street prior to the insp in 7/20/23.  spection on 8/10/23.  spection on 8/10/23.  4/27/2022 ot prior to the 4/27/22 inspection on the 4/27/22 inspection on the 5/3/22 inspection on the 5/3/22 inspection on the side in spection on 11/16/23. In 12/14/2023 be lot for grading of the slope ill fence prior to the inspection on the inspection on the inspection on the side in spection on the side in spection on the slope ill fence prior to the inspect 6/8/2023 better 6/8/23 inspection. Diesets prior to the 7/20/22 inspection. Not done as of last inspection. Not done as of last inspection.	nstalled a silt fence ection on 1/18/24. Removed  Removed  Removed  Active ection. Dirt piles were pection. The homeo of the lot and remo ot prior to the inspec- pection on 11/9/23. Active prior to the inspec- pection on 12/14/23. Pending t piles were observated in the control of the control of the lot and remo ot prior to the inspec- pection on 12/14/23. Pending t piles were observated in the control of the lot and the control of the co	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to oction on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24 2.) The homeowner was infor Individual Lot	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped to 14/14/23. BHI scraped to 14/14/	he street prior to the inspection on 8/10/23. BHI he street prior to the inspection on 8/10/23. Spection on 8/10/23. Spection on 10/26/23. Spection on 10/26/23 spection on 10/26/23 inspection on 11/16/23. Spection on 11/16/23 spection on 11/16/23. Spection on 11/16/23 spection on 11/16/23 inspection. Dispection of 1/20/22 inspection. Not done as of last inspection.	nstalled a silt fence ection on 1/18/24. Removed  Removed  Removed  Active ction. Dirt piles were pection. The homeo of the lot and remo ot prior to the inspect pection on 11/9/23. Active prior to the inspect ion on 12/14/23. Pending rt piles were observe pection.  tion. The homeown Removed	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The  er was reminded on 9/29/23, er was reminded on 1/12/24. er was reminded on 1/12/24.
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12 Current Condition: Lot 14 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24 2.) The homeowner was infor 3.)	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped to 14/14/23. BHI scraped to 14/14/	he street prior to the inspection on 8/10/23. BHI he street prior to the inspection on 8/10/23. Spection on 8/10/23. Spection on 10/26/23. Spection on 10/26/23 spection on 10/26/23 inspection on 11/16/23. Spection on 11/16/23 spection on 11/16/23. Spection on 11/16/23 spection on 11/16/23 inspection. Dispection of 1/20/22 inspection. Not done as of last inspection.	nstalled a silt fence ection on 1/18/24. Removed  Removed  Removed  Active ction. Dirt piles were pection. The homeo of the lot and remo ot prior to the inspect pection on 11/9/23. Active prior to the inspect ion on 12/14/23. Pending rt piles were observe pection.  tion. The homeown Removed	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of  No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The  er was reminded on 9/29/23, er was reminded on 1/12/24. er was reminded on 1/12/24.
Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:	Good Condition - BHI began the lot prior to the inspection Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Good Condition - Morgan Sta Stanley cleaned the sidewalk Individual Lot Pending - The homeowner behomeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24 2.) The homeowner was infor 3.) The homeowner was infor Individual Lot Removed - Timeless Homes	Lot 4 grading the lot prior to the iron 12/14/23. BHI scraped to 14/14/23. BHI scraped to 14/14/	he street prior to the inspection on 8/10/23. BHI he street prior to the inspection on 8/10/23. Spection on 8/10/23. Spection on 10/26/23. Spection on 10/26/23 inspection on 10/26/23 inspection on 11/16/23. Spection on 11/16/23 inspection. Dispection on 11/16/23 inspection. Dispection on 11/16/23 inspection. Dispection on 11/16/23 inspection. Not done as of last inspection.	nstalled a silt fence ection on 1/18/24. Removed  Removed  Removed  Active ction. Dirt piles were pection. The homeo of the lot and remo ot prior to the inspect pection on 11/9/23. Active prior to the inspect ion on 12/14/23. Pending rt piles were observe pection.  tion. The homeown Removed	No re observed in the ROW on over observed in the ROW on over owner installed silt fence along over the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of No tion on 12/14/23. Morgan  Yes red in the ROW on 6/8/23. The  er was reminded on 9/29/23, er was reminded on 1/12/24. er was reminded on 1/12/24.

C.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
Current Condition:					erved in the ROW on 5/18/23.
	Timeless Homes cleaned the			mes removed the d	lirt piles in the ROW and
	secured a portable toilet prio	to the inspection on 8/17/2	3.		
	Silt fence or wattles should b	e installed along the street			
	One follow of Wateroo Should b	o motanoa along the offoct.			
	Timeless Homes was informed				s was reminded on 6/16/23,
	6/26/23 (CIR 19423), 7/20/23		<mark>9/23, 10/26/23, 12/1/23, 1/1</mark>		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perform		prior to the inspection on 9/	1	1
Lot 27  Current Condition:	Individual Lot	Lot 27		Removed	
	Removed - Timeless Homes			A . 45	I No
Lot 34  Current Condition:	Individual Lot	Lot 34	11/22/2023	Active at the inspection on	No 11/22/23. Frazell Contracting
Current Condition.	began excavation on the lot p				
	Frazell Contracting & Design				
					racting & Design removed the
	dirt piles from the ROW prior	to the inspection on 1/11/24			
Lot 36	Individual Lot	Lot 36	12/28/2023	Active	No
Current Condition:					observed on the lot during the
	inspection on 12/28/23. E&A				
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes
Current Condition:	during the inspection on 10/2				piles were observed on the lot
	Development removed the co			ioi to the inspection	Toll 11/02/23. Advantage
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
	Wattles should be installed a	t the front of the lot.			
	on 12/22/23	informed to complete by 11	/2/23. Not done as of last i	nspection. Advantag	ge Development was reminded
Lot 44	Individual Lot	Lot 44		Removed	I
Current Condition:	Removed - KRT Construction		nspection on 9/14/23.	rtemoved	1
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - AL Belt Construc		e inspection on 4/20/23.		1
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No
Current Condition:	Active - Lot is inactive for cor	struction. Lot was previousl	y being used as an access	point for the rear ar	eas of adjacent completed lots
	and was not stabilized prior t	o the inspection on 10/19/23	. AL Belt Construction clea	ned the street prior	to the inspection on 1/4/24.
			T	1	1
Lot 47	Individual Lot	Lot 47	4. 4	Removed	
Current Condition:	Removed - Matthew and Sor	· ·			I No
Lot 58	Individual Lot Active - This lot is inactive fo	Lot 58	8/3/2022	Active	No
Current Condition:	corners of the lot prior to the Development removed the si	8/3/22 inspection. Graves D	evelopment repaired the sil	t fence prior to the	inspection on 6/15/23. Graves
	needed.		0/0/0000	Active	No
L at 70	Individual Lat	1 ot 70			
Lot 70	Individual Lot	Lot 70	8/3/2022	ac installed silt fon	ce along the southeast corner of
Lot 70  Current Condition:	Good Condition - This lot is	nactive for construction. Gre	eat Plains Contractor Service		ce along the southeast corner of
Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp	nactive for construction. Greection. Graves Developmen	eat Plains Contractor Service t repaired the silt fence prior	or to the inspection	on 6/15/23.
	Good Condition - This lot is the lot prior to the 8/3/22 insplicture of the second control of the second contr	nactive for construction. Greection. Graves Developmen	eat Plains Contractor Service t repaired the silt fence prio 8/3/2022	Pending	on 6/15/23. No
Current Condition:  Lot 90  Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	nactive for construction. Greection. Graves Developmer  Lot 90 for construction. Great Plair Graves Development repai o the inspection on 7/6/23. E	lat Plains Contractor Servic t repaired the silt fence pric 8/3/2022 Is Contractor Services insta- red the silt fence prior to the &A inspector will monitor a	or to the inspection Pending alled silt fence along inspection on 6/15 nd recommend rein	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.
Current Condition:  Lot 90 Current Condition:  Lot 112	Good Condition - This lot is the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot	nactive for construction. Greection. Graves Developmer  Lot 90 for construction. Great Plair Graves Development repai to the inspection on 7/6/23. E	Lat Plains Contractor Servic t repaired the silt fence price 8/3/2022 Is Contractor Services instarted the silt fence prior to the &A inspector will monitor a 4/29/2021	or to the inspection Pending alled silt fence along in inspection on 6/15 and recommend reir Active	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.  No
Current Condition:  Lot 90  Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot	nactive for construction. Greection. Graves Developmer Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior or to the 7/27/22 inspection.	Late Plains Contractor Service t repaired the silt fence price 8/3/2022 IS Contractor Services instered the silt fence prior to the &A inspector will monitor a 4/29/2021 Legacy Homes rep to the inspection on 10/13 The silt fence was damage	Pending Pending alled silt fence along inspection on 6/15 and recommend reir Active aired the wattles pr /21. Legacy Homes	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the
Current Condition:  Lot 90 Current Condition:  Lot 112	Good Condition - This lot is the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot pri	nactive for construction. Greection. Graves Developmer Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior or to the 7/27/22 inspection.	Late Plains Contractor Service t repaired the silt fence price 8/3/2022 IS Contractor Services instered the silt fence prior to the &A inspector will monitor a 4/29/2021 Legacy Homes rep to the inspection on 10/13 The silt fence was damage	Pending Pending alled silt fence along inspection on 6/15 and recommend reir Active aired the wattles pr /21. Legacy Homes	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp Individual Lot  Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot  Good 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 fo	nactive for construction. Greection. Graves Developmen  Lot 90 for construction. Great Plair Graves Development repai to the inspection on 7/6/23. E  Lot 112 for more information as of 4 dd extended the wattles prior or to the 7/27/22 inspection. e prior to the inspection on 6  Lot 114 r construction. Legacy Home	hat Plains Contractor Service t repaired the silt fence price 8/3/2022 IS Contractor Services instarted the silt fence prior to the &A inspector will monitor a 4/29/2021 1/29/21. Legacy Homes repeto the inspection on 10/13. The silt fence was damage 1/29/23. 7/27/2022 Is installed silt fence along	or to the inspection Pending alled silt fence along inspection on 6/15 nd recommend rein Active aired the wattles pr 21. Legacy Homes d prior to the inspection Active the south side and	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development sstallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114	Good Condition - This lot is the lot prior to the 8/3/22 inspandividual Lot  Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot  Good 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 D	Lot 112 for more information as of 4 de extended the wattles prior to the 1/27/22 inspection. E prior to the inspection on 6 Lot 114 r construction. Legacy Home evelopment remains the construction.	hat Plains Contractor Service t repaired the silt fence price 8/3/2022 IS Contractor Services instarted the silt fence prior to the &A inspector will monitor a 4/29/2021 1/29/21. Legacy Homes repeto the inspection on 10/13. The silt fence was damage 1/29/23. 7/27/2022 Is installed silt fence along	or to the inspection Pending alled silt fence along inspection on 6/15 nd recommend rein Active aired the wattles pr 21. Legacy Homes d prior to the inspection Active the south side and	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development sstallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive 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 Good Condition - See lot 111 Legacy Homes re-secured at northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive fo 7/27/22 inspection. Graves Derecommend reinstallation as	nactive for construction. Greection. Graves Developmer Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior or to the 7/27/22 inspection. e prior to the inspection on 6 Lot 114 r construction. Legacy Home evelopment removed the sil needed.	Lat Plains Contractor Service trepaired the silt fence price 8/3/2022  Is Contractor Services instered the silt fence prior to the AA inspector will monitor a 4/29/2021  Legacy Homes reprior to the inspection on 10/13  The silt fence was damage /29/23.  7/27/2022  Is installed silt fence along the fence prior to the inspection.	Pending Pendin	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development istallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot Pending - This lot is inactive 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 Good Condition - See lot 111 Legacy Homes re-secured an ortheast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive fo 7/27/22 inspection. Graves Drecommend reinstallation as Individual Lot	nactive for construction. Greection. Graves Developmer  Lot 90 for construction. Great Plair Graves Development repai to the inspection on 7/6/23. E  Lot 112 for more information as of 4 dextended the wattles prior or to the 7/27/22 inspection. e prior to the inspection on 6  Lot 114 r construction. Legacy Home evelopment removed the sil needed.  Lot 115	Lat Plains Contractor Service t repaired the silt fence price 8/3/2022 IS Contractor Services instered the silt fence prior to the &A inspector will monitor a 4/29/2021 4/29/21. Legacy Homes rep to the inspection on 10/13. The silt fence was damage 4/29/23. 7/27/2022 IS installed silt fence along t fence prior to the inspection 7/27/2022	per to the inspection Pending lalled silt fence along in inspection on 6/15 and recommend rein Active aired the wattles pr //21. Legacy Homes rd prior to the inspection on 7/6/23. E&A in Active Active	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the enspector will monitor and
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive 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 Good 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 Drecommend reinstallation as Individual Lot Active - This lot is inactive fo	nactive for construction. Greection. Graves Developmen  Lot 90 for construction. Great Plair Graves Development repai to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior for to the 7/27/22 inspection. Exprise prior to the inspection on 6 Lot 114 repair to the inspection on 6 Lot 114 repair to the inspection on 6 Lot 115	Lat Plains Contractor Service to trepaired the silt fence price 8/3/2022 as Contractor Services instance the silt fence prior of the silt fence prior to the silt fence prior to the A inspector will monitor a 4/29/2021 as to the inspection on 10/13. The silt fence was damage 1/29/23. T/27/2022 as installed silt fence along the fence prior to the inspection of 1/27/2022 as installed silt fence along the fence prior to the inspection of 1/27/2022 as installed silt fence along the fence installed silt fence along the sinstalled silt fence along the silt	Pending  Active	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and  No rior to the 7/27/22 inspection.
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive 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 Good 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 Drecommend reinstallation as Individual Lot Active - This lot is inactive fo	nactive for construction. Greection. Graves Developmen  Lot 90 for construction. Great Plair Graves Development repai to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior for to the 7/27/22 inspection. Exprise prior to the inspection on 6 Lot 114 repair to the inspection on 6 Lot 114 repair to the inspection on 6 Lot 115	Lat Plains Contractor Service to trepaired the silt fence price 8/3/2022 as Contractor Services instance the silt fence prior of the silt fence prior to the silt fence prior to the A inspector will monitor a 4/29/2021 as to the inspection on 10/13. The silt fence was damage 1/29/23. T/27/2022 as installed silt fence along the fence prior to the inspection of 1/27/2022 as installed silt fence along the fence prior to the inspection of 1/27/2022 as installed silt fence along the fence installed silt fence along the sinstalled silt fence along the silt	Pending  Active	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the enspector will monitor and
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 114 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Good 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 fo 7/27/22 inspection. Graves Drecommend reinstallation as Individual Lot Active - This lot is inactive fo Graves Development removed	nactive for construction. Greection. Graves Developmen  Lot 90 for construction. Great Plair Graves Development repai to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior for to the 7/27/22 inspection. Exprise prior to the inspection on 6 Lot 114 repair to the inspection on 6 Lot 114 repair to the inspection on 6 Lot 115	Lat Plains Contractor Service to trepaired the silt fence price 8/3/2022 as Contractor Services instance the silt fence prior of the silt fence prior to the silt fence prior to the A inspector will monitor a 4/29/2021 as to the inspection on 10/13. The silt fence was damage 1/29/23. T/27/2022 as installed silt fence along the fence prior to the inspection of 1/27/2022 as installed silt fence along the fence prior to the inspection of 1/27/2022 as installed silt fence along the fence installed silt fence along the sinstalled silt fence along the silt	Pending  Active	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and  No rior to the 7/27/22 inspection.
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. The second of the silf fence prior to the 8/3/22 inspection. The second of the silf fence prior to the 8/3/22 inspection. The second of the silf fence prior to the silf fence pr	nactive for construction. Greection. Graves Developmer Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior for to the 7/27/22 inspection. e prior to the inspection on 6 Lot 114 r construction. Legacy Home evelopment removed the sil needed. Lot 115 r construction. Legacy Home and the silt fence prior to the in	Lat Plains Contractor Service t repaired the silt fence price 8/3/2022 IS Contractor Services instered the silt fence prior to the SA inspector will monitor a 4/29/2021 4/29/21. Legacy Homes reperto to the inspection on 10/13. The silt fence was damage //29/23. 7/27/2022 Is installed silt fence along the fence prior to the inspection on 7/27/2022 Is installed silt fence along the sinstalled silt fence along the sinstalled silt fence along the sinstalled silt fence along the spection on 7/6/23. E&A in 7/27/2022	or to the inspection Pending P	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development stallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and  No rior to the 7/27/22 inspection. In and recommend reinstallation
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot Pending - This lot is inactive 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 Good 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 fo 7/27/22 inspection. Graves Drecommend reinstallation as Individual Lot Active - This lot is inactive fo Graves Development remove as needed.  Individual Lot Active - This lot is inactive fo Graves Development remove as needed.	nactive for construction. Greection. Graves Developmen  Lot 90 for construction. Great Plair Graves Development repai to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior for to the 7/27/22 inspection. Exprise prior to the inspection on 6  Lot 114 repair to the inspection on 6  Lot 115 repair to the inspection on 6  Lot 116 repair to the inspection on 6  Lot 117  Lot 118  Lot 119  Lot 1	lat Plains Contractor Service trepaired the silt fence prior 8/3/2022 as Contractor Services instance the silt fence prior of the silt fence prior to the silt fence prior to the inspection on 10/13. The silt fence was damage /29/23. 7/27/2022 as installed silt fence along the fence prior to the inspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along aspection on 7/6/23.	or to the inspection Pending lated silt fence along inspection on 6/15 and recommend rein Active aired the wattles pr //21. Legacy Homes independent of the inspection on 7/6/23. E&A in active the south side and on on 7/6/23. E&A in active the rear of the lot prespector will monitor the lot prespector will be a lo	No g the northeast corner of the lot 5/23.   No g the northeast corner of the lot 5/23.   Graves Development stallation as needed.  No ior to the inspection on 6/15/21.   installed silt fence on the ction on 9/08/22.   Legacy  No rear of the lot prior to the enspector will monitor and   No rior to the 7/27/22 inspection.   I and recommend reinstallation   No rior to the 7/27/22 inspection.   I and recommend reinstallation   I and recommend reinstallation   I and recommend reinstallation
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120	Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot Pending - This lot is inactive 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 Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot prior to Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Decemmend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	Lot 112  Lot 114  r construction. Legacy Home evelopment removed the silt fence prior to the is let fence det the silt fence prior to the is let fence det the silt fence prior to the is let fence det the silt fence prior to the is let fence det the silt fence prior to the is let fence det the silt fence prior to the is let fence	at Plains Contractor Service trepaired the silt fence price 8/3/2022 as Contractor Services instance the silt fence prior to the &A inspector will monitor a 4/29/2021 as Contractor Services instance to the inspection on 10/13. The silt fence was damage 1/29/23. The silt fence was damage 1/29/23. The silt fence along at fence prior to the inspection on 7/27/2022 as installed silt fence along as installed silt fence along as prection on 7/6/23. E&A in 1/27/2022 as installed silt fence along as prection on 7/6/23. E&A in 1/27/2022 as installed silt fence along as prection on 7/6/23. E&A in 1/27/2022 as installed silt fence along as prection on 7/6/23. E&A in 1/27/2022 as installed silt fence along as prection on 7/6/23. E&A in 1/27/2022	or to the inspection Pending lated silt fence along in spection on 6/15 and recommend rein Active aired the wattles professed prior to the inspection on 7/6/23. E&A in the rear of the lot prospector will monito the rear of the lot prospector will monito the ferce of the lot prospector will monito the prospector will monito the ferce of the lot prospector will monito the ferce of the ferc	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development istallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and  No rior to the 7/27/22 inspection. In and recommend reinstallation  No rior to the 7/27/22 inspection. In and recommend reinstallation  No In and recommend reinstallation  No In and recommend reinstallation  No
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. The second of the silf fence 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 silf fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Development removed as needed.  Individual Lot Active - This lot is inactive for Graves Development removed as needed.  Individual Lot Active - This lot is inactive for Graves Development removed as needed.  Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 inspection.	nactive for construction. Greection. Graves Developmer Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior to the 7/27/22 inspection. The prior to the 7/27/22 inspection. The prior to the inspection on 6 de extended the wattles prior to the inspection on 6 de extended the wattles prior to the inspection. Legacy Home revelopment removed the sill needed.  Lot 115 construction. Legacy Home and the silt fence prior to the insection of the silt fence prior to the insection. Legacy Home and the silt fence prior to the insection.	that Plains Contractor Service trepaired the silt fence price 8/3/2022  Is Contractor Services instanced the silt fence prior to the AA inspector will monitor a 4/29/2021  Legacy Homes reprore to the inspection on 10/13. The silt fence was damage 1/29/23.  7/27/2022  Is installed silt fence along the fence prior to the inspection on 7/6/23. E&A in 7/27/2022  Is installed silt fence along inspection on 7/6/23. E&A in 8/3/2022  Is installed silt fence along inspection on 7/6/23. E&A in 7/27/2022  Is installed silt fence along inspection on 7/6/23. E&A in 8/3/2022  Is at Plains Contractor Service in 8/3/2022  In the silt fence along inspection on 7/6/23. E&A in 8/3/2022	or to the inspection Pending lated silt fence along inspection on 6/15 and recommend rein Active aired the wattles profess of prior to the inspection on 7/6/23. E&A in the rear of the lot prospector will monito the property of the lot prospector will monito the lot prospector will be along the lot prospector will monito the lot prospector will monito the lot prospector will be along the lot	on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development istallation as needed.  No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the inspector will monitor and  No rior to the 7/27/22 inspection. In and recommend reinstallation  No rior to the 7/27/22 inspection. In and recommend reinstallation  No ior to the 7/27/22 inspection. In and recommend reinstallation  No concept the southeast corner of
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 120 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to the 8/3/22 inspection. The lot prior to the 8/3/22 inspection. The lot prior to the silt fence prior to the silt fence prior to the lot prior to the 8/3/22 inspection. Graves Development remove as needed.  Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot	nactive for construction. Greection. Graves Developmer Lot 90 for construction. Great Plair Graves Development repair of the inspection on 7/6/23. E  Lot 112 for more information as of 4 de extended the wattles prior for to the 7/27/22 inspection. e prior to the inspection on 6 Lot 114 r construction. Legacy Home revelopment removed the sill needed. Lot 115 r construction. Legacy Home and the sill fence prior to the inspection of the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection. Legacy Home and the sill fence prior to the inspection.	that Plains Contractor Service trepaired the silt fence price 8/3/2022  Is Contractor Services instered the silt fence prior to the AA inspector will monitor a 4/29/2021  1/29/21. Legacy Homes reper to the inspection on 10/13  The silt fence was damage //29/23.  7/27/2022  Is installed silt fence along the fence prior to the inspection on 7/6/23. E&A in 7/27/2022  Is installed silt fence along inspection on 7/6/23. E&A in 8/3/2022  Is also silt fence along inspection on 7/6/23. E&A in 7/27/2022  Is installed silt fence along inspection on 7/6/23. E&A in 8/3/2022  Is also silt fence along inspection on 7/6/23. E&A in 8/3/2022	or to the inspection Pending  alled silt fence along in pending silt fence along in percent on 6/15 and recommend rein  Active aired the wattles pr (2/1. Legacy Homes ad prior to the inspect Active the south side and on on 7/6/23. E&A i  Active the rear of the lot p aspector will monito  Active the rear of the lot p aspector will monito  Active the south side and on on the lot p aspector will monito  Active the rear of the lot p aspector will monito  Active the sinstalled silt fences  Active	on 6/15/23.    No g the northeast corner of the lot 5/23. Graves Development istallation as needed.   No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy   No rear of the lot prior to the inspector will monitor and   No rior to the 7/27/22 inspection. In and recommend reinstallation   No rior to the 7/27/22 inspection. In and recommend reinstallation   No rior to the 7/27/22 inspection. In and recommend reinstallation   No rior to the 7/27/22 inspection. In and recommend reinstallation   No ce along the southeast corner of   No
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp. Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. The second of the silf fence 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 silf fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Development removed as needed.  Individual Lot Active - This lot is inactive for Graves Development removed as needed.  Individual Lot Active - This lot is inactive for Graves Development removed as needed.  Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 inspection.	nactive for construction. Greection. Graves Developmer  Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E  Lot 112 for more information as of 4 and extended the wattles prior or to the 7/27/22 inspection. Exprior to the inspection on 6 and extended the wattles prior to the inspection on 6 and extended the wattles prior to the inspection on 6 and extended the wattles prior to the inspection. Legacy Home evelopment removed the sill reconstruction. Legacy Home and the silt fence prior to the inspection.  Lot 116 r construction. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection.	that Plains Contractor Service trepaired the silt fence price 8/3/2022 as Contractor Services instanced the silt fence prior to the silt fence prior to the inspection on 10/13. The silt fence was damage //29/21. Legacy Homes rep to the inspection on 10/13. The silt fence was damage //29/23. 7/27/2022 as installed silt fence along the fence prior to the inspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along respection on 7/6/23. E&A in 8/3/2022 as Installed silt fence along respection on 7/6/23. E&A in 8/3/2022. Contractor Services installed silt fence to the silt fence prior to the contractor Services installed silt fence along respection on 7/6/23. E&A in 8/3/2022. Contractor Services installed the silt fence prior to the sil	or to the inspection Pending lated silt fence along inspection on 6/15 and recommend rein Active aired the wattles pr //21. Legacy Homes ind prior to the inspection on 7/6/23. E&A in active the south side and on on 7/6/23. E&A in active the rear of the lot prior to the inspector will monitor active the rear of the lot prior to the inspector will monitor active the rear of the lot prior to the inspector will monitor active the rear of the lot prior to the inspector will monitor active the rear of the lot prior to the inspector will monitor active active active active active the inspection on 6/22 active a	on 6/15/23.    No g the northeast corner of the lot 5/23. Graves Development istallation as needed.    No
Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:  Lot 114 Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 120 Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 inspection. Pending - 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 lot prior to the sold the silt fence prior to the silt fence prior to the silt fence prior to the lot prior to the lot prior to the silt fence Individual Lot active - This lot is inactive fo 7/27/22 inspection. Graves Direcommend reinstallation as Individual Lot active - This lot is inactive fo Graves Development remove as needed.  Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 inspection. Individual Lot active - This lot is inactive fo Graves Development remove as needed.  Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 inspection.	nactive for construction. Greection. Graves Developmer  Lot 90 for construction. Great Plair Graves Development repai to the inspection on 7/6/23. E  Lot 112 for more information as of 4 and extended the wattles prior or to the 7/27/22 inspection. Exprise prior to the inspection on 6 and extended the wattles prior to the inspection on 6 and extended the wattles prior to the inspection. Legacy Home evelopment removed the sill needed.  Lot 115 r construction. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection. Legacy Home and the silt fence prior to the inspection.	that Plains Contractor Service trepaired the silt fence price 8/3/2022 as Contractor Services instanced the silt fence prior to the silt fence prior to the inspection on 10/13. The silt fence was damage //29/21. Legacy Homes rep to the inspection on 10/13. The silt fence was damage //29/23. 7/27/2022 as installed silt fence along the fence prior to the inspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along respection on 7/6/23. E&A in 8/3/2022 as Installed silt fence along respection on 7/6/23. E&A in 8/3/2022. Contractor Services installed silt fence to the silt fence prior to the contractor Services installed silt fence along respection on 7/6/23. E&A in 8/3/2022. Contractor Services installed the silt fence prior to the sil	or to the inspection Pending lated silt fence along inspection on 6/15 and recommend rein Active aired the wattles pr //21. Legacy Homes ind prior to the inspection on 7/6/23. E&A in active the south side and on on 7/6/23. E&A in active the rear of the lot prior to the inspector will monitor active the rear of the lot prior to the inspector will monitor active the rear of the lot prior to the inspector will monitor active the rear of the lot prior to the inspector will monitor active the rear of the lot prior to the inspector will monitor active active active active active the inspection on 6/22 active a	on 6/15/23.    No g the northeast corner of the lot 5/23. Graves Development istallation as needed.    No

Lut 1320  Current Condition:  Good Condition:  Current Condition:  Good Condition:  Current Condition:  Good Condition:  In this lab is incident for the condition of the condit	Current Condition:	prior to inspection on 6/8/23. the silt fence prior to the insp	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	
Courrent Conditions:  Cood Condition. This lot a inactive for construction. Legispy throne disturbed the detaining home-building activities on adjacent to prior to the 10/02/21 page 10/10/20/21 Active  No (Cood Condition): This lot a inactive for construction. Legispy throne disturbed the old their promobuling activities on adjacent to prior to the inactive for construction. Legispy throne solution and promobuling activities on adjacent to the conditions. Cood Condition: This lot all anactive for construction. Legispy throne solution and promobuling activities on adjacent to the conditions. Cood Condition of the Cood Condition of the Cood Condition of the Cood Condition. Cood Condition of the Co	Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:  Lot 139  Individual Lot  Lot 140  Individual Lot  Lot 147  Individual Lot  Lot 148  Individual Lot  L						
Current Condition:  Current Condition:  Local 138  Invalidation:  Local 138  Active:  Local 149  Invalidation:  Local 140  Invalidation:  Local 147  Invalidation:  Local 148  Invalidation:  Local		prior to the 10/28/21 inspecti	on. Legacy Homes cleaned		ttles prior to inspec	tion on 6/8/23.
prior to the 10/28/21 inspection. Legacy thomes installed all fence along the forth corner of the fol prior to the 9/3/22 inspection. Leg forthwest and removed the silf fence to install wathing prior to inspection on 6/2/23.  Current Condition:  Vernord—Legacy thomes sodded the lot prior to the inspection on 10/26/23.  Lot 1380  Current Condition:  Current Condition:  Lot 1390  Lot 1400  Individual Lot  Lot 1390  Lot 1470  Individual Lot  Lot 1400  Individual Lot  Lot 1407  Lot 1470  Individual Lot  Lot 1470						
Let 136  Current Condition:  Lot 139  Individual Lot  Lot 140  Current Condition:  Lot 140  Lot 147  Individual Lot  Lot 148  Individual Lot  Lot 148  Individual Lot  Lot 153  Individual Lot  Lot 154  Individual Lot  Lot 155  Individual Lot  Lot 155  Individual Lot  Lot 154  Individual Lot  Lot 155  Individual Lot  Lot 155  Individual Lot  Lot 156  Individual Lot  Lot 157  Individual Lot  Lot 157  Individual Lot  Lot 158  Individual Lot  Lot 159  Individual Lot  Lot 150  Individual Lot  Lot 150  Individual Lot  Lot 150  Ind	Current Condition:	prior to the 10/28/21 inspecti	on. Legacy Homes installed	silt fence along the front co	rner of the lot prior	
Lot 139 Individual Lot Lot 139 Current Condition: Active: This lot is inactive for construction. Creat Plains Contactor Services installated life feres along the northwate corner of the lophor to the 83/22 impection on 1615/23. Each supercision on 1615/23. Each impection on 1615/23. Each im	Lot 136		1			
Active - This lot is inactive for construction. Creat Plains Contractor Services installed all force along the northeast corner of the lopion to the 8/3/22 inapection on \$116/23. Graves Development removed the all fence prior to the impaction on \$16/23. EAA impaction impaction on \$16/23. EAA impaction impaction on	Current Condition:	Removed - Legacy Homes s	odded the lot prior to the insp	pection on 10/26/23.	1	•
prior to the 03/322 inspection. The sail thence was partially damaged during the inspection on 176/23. EAA inspector will innorate and recommend reinstallation as needed.  Lot 140 Individual Lot Lot 1410 8/3/2022 Active No Active - This lot is inactive for construction. Great Plains Contractor Services installed sill fence along the southeast conner of the lot prior to the 6/3/22 inspection. Greave Development repaired the sill fence prior to the sill-december on 76/23. EAA inspector will innovate and recommend desirabilities as needed.  Lot 147 Individual Lot Lot 147 8/3/2022 Active No Active - This lot is insective for construction. Great Plains Contractor Services installed sill fence along the southeast conner of the lot prior to the 6/3/22 inspection. Greave Development repaired the sill fence prior to the inspection on 76/23. EAA inspector will increase along the northwest conner of the lot prior to the 8/3/22 inspection. Greate Plains Contractor Services installed sill fence along the northwest conner of the lot prior to the 8/3/22 inspection. Greate Plains Contractor Services installed sill fence along the northwest conner of the lot prior to the 8/3/22 inspection. Greate Plains Contractor Services installed sill fence along the northwest conner of the lot prior to the 8/3/22 inspection. Greate Plains Contractor Services installed sill fence along the northwest corner of the lot prior to the 8/3/22 inspection. Greate Plains Contractor Services installed sill fence along the northwest corner of the lot prior to the 8/3/22 inspection. Greate Plains Contractor Services installed sill fence along the northwest corner of the lot prior to the 16/3/22 inspection on 7/6/23. EAA inspection will install a sill fence along the northwest corner of the lot prior to the inspection on 7/6/23. EAA inspection will install a sill fence along the northwest corner of the lot prior to the inspection on 10/2/23. Active No. 115/24 inspection. Lot 154 Repair 1 Individual Lot Lot 154 Repair 1 Reproved Legacy Homes search of the	Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:  Active - This lot is in active for construction. Great Plains Contractor Services installed all fence along the southwast corner of the leptor to the 8/322 inspection. Greaves Development repaired the ailt fence prior to the silence prior to the inspection on 8/15/23. EAA inspector will menitor and recommend reinstalland as needed.  Lot 147  Lot 147  Lot 147  Lot 148  Lot 147  Lot 148  Lot 148  Lot 148  Lot 148  Lot 149  Lot 149  Lot 153  Lot 154  Lot 154  Lot 155  Lot 156  Lot 156  Lot 157  Lot 158  Lot 158  Lot 159	Current Condition:	prior to the 8/3/22 inspection the silt fence prior to inspecti	. The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	ction on 11/16/22. G	Graves Development repaired
Active - This lot Is in markine for construction. Great Plains Contractor Services installed silf fence along the southeast corner of the lord by 83/22 inspection. Graves Development repaired the silf fence prior to the 83/22 inspection. Graves Development repaired the silf fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Lot 147  Current Condition:  Active - This lot is in facility for construction. Great Plains Contractor Services installed silf fence along the northwest corner of the lic prior to the 83/22 inspection. Graves Development repaired the silf tence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend erienstallation as needed.  Lot 153  Lot 153  Individual Lot Lot 153  Individual Lot Lot 153  Individual Lot Lot 153  Individual Lot Lot 154  Current Condition:  Active - Removed - Legacy Homes sociated the iot prior to the inspection on 7/6/23. E&A inspector will monitor and recommend repaired the silf fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend repaired the silf fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend repaired be silf ence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend repaired be silf ence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend repaired be silf ence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend repaired be silf ence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend repaired be silf ence prior to the single prior to the inspection on 7/6/23. E&A inspection on 7/6/23. E&	Lot 140		1		Active	No
Current Condition: price to the 8/322 inspection. Greate Plains Contractor's Services installed still fence along the northwest corner of the price of the 8/322 inspection. Graves Development reported the still fence prior to the inspection on 9/2/23. Graves Development removed the still fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.    Lot 153	Current Condition:	prior to the 8/3/22 inspection	. Graves Development repai	red the silt fence prior to ins	spection on 6/15/23	. Graves Development remo
prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/2/273. EAR inspector will monitor and recommend reinstallation as needed.  Lot 153 Individual Lot Lot 153 8/3/2022 Active No  Current Condition:  Active - This lot is inactive for construction. Great Plains Contractor Services installed silf fence along the northwest corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silf fence prior to the 18/3/22 inspection on 6/2/2/3. Graves Development removed the silf ence prior to the 18/3/22 inspection. Graves Development repaired the silf fence prior to the inspection on 6/2/2/3. Graves Development removed the silf ence prior to the inspection on 6/2/2/3. EAR inspector will monitor and recommend reinstallation as needed.  Lot 154 Individual Lot Lot 154 Removed . Removed . Legacy Homes separated the silf ence prior to the inspection on 7/2/12. Legacy Homes installed will fence along the front corners of the lot prior to the 6/3/22 inspection. Legacy Homes repaired the silf fence prior to the final fence along the front corners of the lot prior to the 6/3/22 inspection. Legacy Homes repaired the silf fence prior to the inspection on 7/2/2/3. Legacy Homes installed wat along the font of the lot and installed and secured a portable tolet prior to the inspection on 7/2/2/3. Legacy Homes installed wat along the font of the lot and installed and secured a portable tolet prior to the inspection on 1/8/2/3. Lot 3. Replat 1 Removed . Individual Lot Lot 3. Replat 1 Removed . Removed - THI Sodded the lot prior to inspection on 7/2/2/3.  Lot 3. Replat 1 Removed - THI Sodded the lot prior to inspection on 7/2/2/3.  Lot 3. Replat 1 Removed - THI Sodded the lot prior to inspection on 7/2/2/3. Removed - THI Sodded the lot prior to inspection on 7/2/2/3. Removed . Remo	Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:  Active – This lot is inactive for construction, Great Plains Contractor Services installed all tifence along the northwest corner of the Icy to the 8/32/2 inspection of 7/8/23. E&A inspector will monitor and recommend reinstallation as needed.  Lot 154  Individual Lot  Lot 159  Removed – Legacy Homes sodded the lot prior to the inspection on 10/26/23.  Lot 159  Current Condition:  Cood Condition - Legacy Homes sodded the lot prior to the inspection on 7/21/2021  Active No  Courrent Condition:  Benevier – Legacy Homes sodded the lot prior to the inspection on 7/21/21. Legacy Homes installed sill Rence alor the front corners of the lot prior to the sill service and the rot corners of the lot prior to the sill service and the rot corners of the lot prior to the sill service and removed the concrete waste prior to the inspection on 7/20/23. Legacy Homes removed the portable tollet prior to the inspection on 7/20/23. Legacy Homes removed the portable tollet prior to the inspection on 7/20/23.  Lot 3, Replat 1  Individual Lot  Lot 1, Replat 1  Individual Lot  Lot 3, Replat 1  Individual Lot  Lot 6, Replat 1  Individual Lot  Lot 7, Replat 1  Removed — THI Sodded the lot prior to inspection on 4/27/23.  Lot 1, Replat 1  Individual Lot  Lot 1, Replat 1  Removed — THI Sodded the lot prior to inspection on 4/27/23.  Lot 1, Replat 1  Current Condition:  Removed — THI Sodded the lot prior to inspection on 4/27/23.  Lot 1, Replat 1  Removed — THI Sodded the lot prior to inspection on 4/27/23.  Lot 1, Replat 1  Lot 1, Replat 1  Individual Lot  Lot 1, Replat 1  Removed — THI Sodded the lot prior to inspection on 4/27/23.  Lot 1, Replat 1  Lot 1, Replat 1  Lot 1, Replat 1  Removed — THI Sodded the lot prior to inspection on 4/27/23.  Lot 1, Replat 1  Lot 1, Replat 1  Lot 1, Replat 1  Lot 1, Replat 1  Individual Lot  Lot 1, Replat 1  Removed — This sodded the lot prior to inspection on 4/27/23.  Lot 1, Replat 1  Lot 1, Replat 1  Individual Lot  Lot 1, Replat 1  Removed — This lot is inactive for construction.	Current Condition:	prior to the 8/3/22 inspection	. Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 8/22/32. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Lot 154  Individual Lot  Lot 159  Current Condition:  Cond Condition:  Cond Condition:	Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Lot 154	Current Condition:					
Current Condition:   Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.		l'		·		•
Lot 159   Individual Lot   Lot 159   7/21/2021   Active   No   Current Condition:   Good Condition - Legacy Homes began excavating the lot prior to the inspection on 7/20/23. Legacy Homes logate was already the fort correres of the lot prior to the 8/3/22 Inspection. Legacy Homes repaired the silf fence prior to the Inspection on 7/20/23. Legacy Homes cleaned the street and removed the concrete waste prior to the Inspection on 7/20/23. Legacy Homes cleaned the street and removed the concrete waste prior to the Inspection on 7/20/23. Legacy Homes related was along the fort of the lot and installed and secured a portable foliet prior to the Inspection on 7/20/23. Lot 3, Replat 1   Removed   Lot 3, Replat 1   Removed   Lot 4, Replat 1   Removed   Lot 5, Replat 1   Removed   Lot 6, Replat 1   Removed   Removed - THI Sodded the lot prior to Inspection on 7/20/23. Lot 7, Replat 1   Removed   Removed - THI Sodded the lot prior to Inspection on 7/20/23. Lot 8, Replat 1   Individual Lot   Lot 7, Replat 1   Removed   Removed - THI Sodded to Prior to Inspection on 7/20/23. Lot 8, Replat 1   Individual Lot   Lot 8, Replat 1   Removed   Removed - THI Builders sodded the lot prior to Inspection on 4/20/23. Lot 9, Replat 1   Individual Lot   Lot 9, Replat 1   Removed   Removed - THI Builders sodded the lot prior to Inspection on 4/27/23. Lot 9, Replat 1   Individual Lot   Lot 9, Replat 1   Removed   Removed - THI Builders sodded the lot prior to Inspection on 4/27/23. Lot 9, Replat 1   Individual Lot   Lot 10, Replat 1   Removed   Removed - THI Builders sodded the lot prior to Inspection on 4/27/23. Lot 9, Replat 1   Individual Lot   Lot 10, Replat 1   Removed   Removed - Bridgewater sodded the lot prior to Inspection on 4/27/23. Lot 10, Replat 1   Individual Lot   Lot 10, Replat 1   Removed   Removed - Bridgewater sodded the lot prior to Inspection on 4/27/23. Lot 10, Replat 1   Individual Lot   Lot 10, Replat 1   Removed   Removed - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded dpa					Removed	
Current Condition:  Geod Condition - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. Legacy Homes installed still fence alor the front corners of the bet prior to the 38/22 inspection. Legacy Homes repeated the siff ence prior to the inspection on 7/20/23. Legacy Homes cleaned the street and removed the concrete waste prior to the inspection on 9/21/23. Legacy Homes installed wat along the font of the lot and installed and secured a portable toilet prior to the inspection on 9/21/23. Legacy Homes removed the portable toilet prior to the inspection on 9/21/23. Individual Lot Lot 3, Replat 1 Removed  Lot 8, Replat 1 Removed  Current Condition:  Lot 8, Replat 1 Removed - THI Sodded the lot prior to inspection on 4/27/23.  Lot 8, Replat 1 Individual Lot Lot 7, Replat 1 Removed  Lot 7, Replat 1 Removed - THI Sodded the lot prior to inspection on 7/20/23.  Lot 8, Replat 1 Individual Lot Lot 7, Replat 1 Removed  Current Condition:  Lot 9, Replat 1 Individual Lot Lot 8, Replat 1 Removed  Current Condition:  Lot 9, Replat 1 Individual Lot Lot 9, Replat 1 Removed  Current Condition:  Lot 9, Replat 1 Individual Lot Lot 9, Replat 1 Removed  Current Condition:  Lot 10, Replat 1 Individual Lot Lot 10, Replat 1 Removed  Current Condition:  Lot 10, Replat 1 Individual Lot Lot 10, Replat 1 Removed  Current Condition:  Lot 11, Replat 1 Individual Lot Lot 10, Replat 1 Removed  Current Condition:  Lot 13, Replat 1 Individual Lot Lot 10, Replat 1 Removed  Current Condition:  Lot 14, Replat 1 Individual Lot Lot 11, Replat 1 Removed  Current Condition:  Lot 14, Replat 1 Individual Lot Lot 11, Replat 1 Removed  Current Condition:  Lot 14, Replat 1 Individual Lot Lot 11, Replat 1 Removed  Current Condition:  Lot 14, Replat 1 Individual Lot Lot 11, Replat 1 Removed  Current Condition:  Lot 14, Replat 1 Individual Lot Lot 11, Replat 1 Removed  Current Condition:  Lot 14, Replat 1 Individual Lot Lot 14, Replat 1 Removed  Current Condition:  Lot 14, Replat 1 Individual Lot Lot 14, Replat 1 Removed  Current Conditi	Current Condition:	Removed - Legacy Homes s	odded the lot prior to the insp	pection on 10/26/23.		
the front corrers of the lot prior to the 8/3/22 inspection. Legacy Homes repaired the silt fence prior to the inspection on 7/20/23. Legacy Homes cleaned the steet and removed the concrete waste prior to the inspection on 7/20/23. Legacy Homes installed wat along the font of the lot and installed and secured a portable toilet prior to the inspection on 1/19/23. Legacy Homes removed the portable toilet prior to the inspection on 1/19/24.  Lot 3, Replat 1	Lot 159					
Current Condition:  Lot 6, Replat 1  Lot 6, Replat 1  Individual Lot  Lot 7, Replat 1  Removed - THI Sodded the lot prior to inspection on 7/20/23.  Lot 7, Replat 1  Individual Lot  Lot 7, Replat 1  Removed - THI Sodded lot prior to inspection on 4/20/23.  Lot 8, Replat 1  Removed - THI Sodded lot prior to inspection on 4/20/23.  Lot 8, Replat 1  Removed - THI Sodded lot prior to inspection on 4/20/23.  Lot 9, Replat 1  Lot 9, Replat 1  Individual Lot  Lot 9, Replat 1  Removed - THI Builders sodded the lot prior to inspection on 4/27/23.  Lot 9, Replat 1  Individual Lot  Lot 10, Replat 1  Removed - THI Builders sodded the lot prior to inspection on 4/27/23.  Lot 10, Replat 1  Individual Lot  Lot 10, Replat 1  Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.  Lot 10, Replat 1  Individual Lot  Lot 11, Replat 1  Individual Lot  Lot 13, Replat 1  Individual Lot  Lot 14, Replat 1  Individual Lot  Individual Lot  Lot 14, Replat 1  Individual Lot  Individual L	Let 2 Peolet 1	along the font of the lot and in portable toilet prior to the i	nstalled and secured a porta		ction 11/9/23. <b>Legac</b>	
Lot 6, Replat 1 Removed   Current Condition: Removed - THI Sodded the lot prior to inspection on 7/20/23.  Lot 7, Replat 1 Removed   Removed - THI Sodded the lot prior to inspection on 7/20/23.  Lot 8, Replat 1 Removed   Removed - THI Sodded lot prior to inspection on 4/20/23.  Lot 8, Replat 1 Removed   Removed - THI Sodded lot prior to inspection on 4/20/23.  Lot 9, Replat 1 Removed   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.  Lot 9, Replat 1 Removed   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.  Lot 19, Replat 1 Removed   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.  Lot 10, Replat 1 Individual Lot Lot 10, Replat 1 Removed   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.  Lot 10, Replat 1 Individual Lot Lot 13, Replat 1 Removed   Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.  Lot 13, Replat 1 Individual Lot Lot 13, Replat 1 Removed   Removed - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and instruction of the state of the lot prior to the 7/8/22 inspection.  Lot 14, Replat 1 Individual Lot Lot 14, Replat 1 7/18/2022 Active No   Current Condition: Good Condition - Bridgewater Homes installed wattles in the rear of the lot prior to the 7/8/22 inspection.  Lot 15, Replat 1 Individual Lot Lot 15, Replat 1 7/18/2022 Active No   Current Condition: Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Lot 44, Replat 1 Individual Lot Lot 4, Replat 1 8/3/2022 Active No   Current Condition: Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  PB 1 Portable Bathroom Site Removed - Tab Construction removed the portable toilet prior to the inspection on				7/23.	rtemoved	
Current Condition:   Removed - THI Sodded the lot prior to inspection on 7/20/23.   Removed						
Lot 7, Replat 1		Individual Lot	Lot 6 Replat 1	<u> </u>	Removed	1
Lot 8, Replat 1   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.   Lot 9, Replat 1   Individual Lot   Lot 9, Replat 1   Removed     Current Condition:   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.   Lot 10, Replat 1   Individual Lot   Lot 10, Replat 1   Removed     Current Condition:   Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.   Lot 13, Replat 1   Individual Lot   Lot 10, Replat 1   Removed     Current Condition:   Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.   Lot 13, Replat 1   Individual Lot   Lot 13, Replat 1   7/8/2022   Active   No     Current Condition:   Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and instead wattles in the rear of the lot prior to the 7/8/22 inspection.   Lot 14, Replat 1   Individual Lot   Lot 14, Replat 1   7/18/2022   Active   No     Current Condition:   Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.   Lot 15, Replat 1   Individual Lot   Lot 15, Replat 1   7/18/2022   Active   No     Current Condition:   Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.   Lot 44, Replat 1   Individual Lot   Lot 4, Replat 1   8/3/2022   Active   No     Current Condition:   Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of to prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.   PB 1   Portable Bathroom   Site   Removed   Removed   Removed   Removed - Legacy Homes removed the portable toilet prior to the 4/21/21 inspection.					Removed	
Current Condition:   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.   Removed   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.   Replat 1   Removed   Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.   Replat 1   Removed   Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.   Replat 1   Individual Lot   Lot 13, Replat 1   7/8/2022   Active   No   Removed - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and instructives in the rear of the lot prior to the 7/8/22 inspection.   Lot 14, Replat 1   Individual Lot   Lot 14, Replat 1   7/18/2022   Active   No   Removed   Table to the inspection on 8/10/23   MBC installed and secured a portable toilet on site prior to the inspection on 8/10/23   MBC installed and secured a portable toilet on its prior to the inspection on 8/10/23   MBC installed and secured a portable toilet on its prior to the inspection on 8/10/23   MBC installed and secured a portable toilet on its prior to the inspection on 8/1	Current Condition:	Removed - THI Sodded the I	ot prior to inspection on 7/20			
Lot 9, Replat 1   Individual Lot   Lot 9, Replat 1   Removed	Current Condition: Lot 7, Replat 1	Removed - THI Sodded the I Individual Lot	ot prior to inspection on 7/20 Lot 7, Replat 1			
Current Condition:   Removed - THI Builders sodded the lot prior to inspection on 4/27/23.   Individual Lot   Lot 10, Replat 1   Removed   Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.	Current Condition:  Lot 7, Replat 1  Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pr	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23.		Removed	
Lot 10, Replat 1	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pu Individual Lot	ot prior to inspection on 7/20  Lot 7, Replat 1  rior to inspection on 4/20/23.  Lot 8, Replat 1	  /23. 	Removed	
Current Condition:  Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.  Lot 13, Replat 1  Individual Lot  Lot 13, Replat 1  Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and instawattles in the rear of the lot prior to the 7/8/22 inspection.  Lot 14, Replat 1  Individual Lot  Lot 14, Replat 1  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Lot 15, Replat 1  Individual Lot  Lot 44, Replat 1  Sod Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Lot 44, Replat 1  Individual Lot  Lot 44, Replat 1  Sod Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of to tot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.  PB 1  Portable Bathroom  Site  Removed  Current Condition:  Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.  PB 2  Portable Bathroom  Site  Removed  Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.  Removed - Legacy Homes removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 8/10/23. MBC installed and secured a portable toilet on site prior to the inspection on 8/10/23. MBC removed the portable toilet and secured it prior to the inspection on 10/23 bit store to the inspection on 9/14/23. MBC removed the portable toilet and secured a portable toilet	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pr Individual Lot Removed - THI Builders sod	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1	//23. 	Removed Removed	
Lot 13, Replat 1  Individual Lot  Lot 13, Replat 1  Individual Lot  Current Condition:  Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and instawattles in the rear of the lot prior to the 7/8/22 inspection.  Lot 14, Replat 1  Individual Lot  Lot 14, Replat 1  Individual Lot  Current Condition:  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22  Lot 15, Replat 1  Individual Lot  Lot 15, Replat 1  Individual Lot  Current Condition:  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Lot 44, Replat 1  Individual Lot  Lot 4, Replat 1  Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Lot 44, Replat 1  Individual Lot  Lot 4, Replat 1  Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Current Condition:  Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of to lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.  PB 1  Portable Bathroom  Site  Removed  Current Condition:  Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.  PB 2  Portable Bathroom  Site  Removed  Removed - Legacy Homes removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured a portable toilet on site prior to the inspection on 9/14/23. MBC installed and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection	//23. 	Removed Removed Removed	
Current Condition:  Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and instawattles in the rear of the lot prior to the 7/8/22 inspection.  Lot 14, Replat 1  Individual Lot  Lot 14, Replat 1  Individual Lot  Lot 15, Replat 1  Individual Lot  Lot 15, Replat 1  Individual Lot  Current Condition:  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Lot 44, Replat 1  Individual Lot  Lot 45, Replat 1  Individual Lot  Lot 46, Replat 1  Individual Lot  Lot 47, Replat 1  Individual Lot  Lot 48, Replat 1  Individual Lot  Lot 49, Replat 1  Individual Lot  Lot 49, Replat 1  Individual Lot  Lot 40, Replat 1  Individual Lot  In	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Lot 10, Replat 1	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pr Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1	n on 4/27/23.	Removed Removed Removed	
Lot 14, Replat 1  Individual Lot  Lot 14, Replat 1  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22  Lot 15, Replat 1  Individual Lot  Lot 15, Replat 1  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22  Current Condition:  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22  Lot 44, Replat 1  Individual Lot  Lot 4, Replat 1  Sood Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of to lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.  PB 1  PB 1  Portable Bathroom  Site  Removed  Current Condition:  Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.  PB 2  Portable Bathroom  Site  Removed  Current Condition:  Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.  PB X  Portable Bathroom  Site  Removed  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured a portable toilet on iste prior to the inspection on 6/22/23. MBC replaced the portable toilet along S 125th st prior to the inspection on 8/10/23.  MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sodd	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection	n on 4/27/23. n on 4/27/23. n on 4/27/23.	Removed Removed Removed Removed	
inspection.  Lot 15, Replat 1  Individual Lot  Lot 15, Replat 1  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Lot 44, Replat 1  Individual Lot  Lot 4, Replat 1  Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of to to prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.  PB 1  Portable Bathroom  Site  Removed  Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.  PB 2  Portable Bathroom  Site  Removed  Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.  PB X  Portable Bathroom  Site  Removed  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 9/12/23. MBC replaced the portable toilet and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspectior Lot 9, Replat 1 ded the lot prior to inspectior Lot 10, Replat 1 ded the lot prior to inspectior Lot 13, Replat 1 er Homes has been using the	n on 4/27/23. n on 4/27/23. n on 4/27/23. n on 4/27/23. r on 4/27/23.	Removed Removed Removed Active	
Current Condition:  Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.  Lot 44, Replat 1 Individual Lot Lot 4, Replat 1 8/3/2022 Active No  Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of tot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.  PB 1 Portable Bathroom Site Removed  Current Condition:  PB 2 Portable Bathroom Site Removed  Current Condition:  PB X Portable Bathroom Site Removed  Current Condition:  A Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspectior Lot 9, Replat 1 ded the lot prior to inspectior Lot 10, Replat 1 ded the lot prior to inspectior Lot 13, Replat 1 er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1	//23. n on 4/27/23. n on 4/27/23. n on 4/27/23. r on 4/27/23. 7/8/2022 lot for their job trailer. Brid	Removed Removed Removed Active gewater Homes sod	dded part of the lot and insta
inspection.  Lot 44, Replat 1 Individual Lot Lot 4, Replat 1 8/3/2022 Active No  Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of to lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.  PB 1 Portable Bathroom Site Removed  Current Condition: Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.  PB 2 Portable Bathroom Site Removed  Current Condition: Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.  PB X Portable Bathroom Site Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 2/02/23. MBC installed and secured a portable toilet on ist prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pu Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate wattles in the rear of the lot pu Individual Lot Good Condition - This lot is i inspection.	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid	//23. n on 4/27/23. n on 4/27/23. on 4/27/23. 7/8/2022 lot for their job trailer. Brid 7/18/2022 gewater Homes installed w	Removed Removed Removed Active gewater Homes sod Active rattles in the rear of	dded part of the lot and insta  No the lot prior to the 7/18/22
Current Condition:  Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of to prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.  PB 1 Portable Bathroom Site Removed  Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.  PB 2 Portable Bathroom Site Removed  Current Condition:  Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.  PB X Portable Bathroom Site Removed  Current Condition:  Removed - Tab Construction removed the portable toilet prior to the 4/1/22 inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.  MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pu Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate wattles in the rear of the lot pu Individual Lot Good Condition - This lot is i inspection. Individual Lot	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid	n on 4/27/23. n on 4/27/23. n on 4/27/23. r on 4/27/23. r on 4/27/23. r /8/2022 lot for their job trailer. Brid r /18/2022 gewater Homes installed w	Removed Removed Removed Active gewater Homes soo Active rattles in the rear of	dded part of the lot and insta  No the lot prior to the 7/18/22  No
Iot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.    PB 1	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is i inspection.	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspectior Lot 9, Replat 1 ded the lot prior to inspectior Lot 10, Replat 1 ded the lot prior to inspectior Lot 13, Replat 1 er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid	//23.	Removed  Removed  Removed  Active gewater Homes soo  Active rattles in the rear of  Active rattles in the rear of	No the lot prior to the 7/18/22  No the lot prior to the 7/18/22
Current Condition:  Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.  PB 2 Portable Bathroom Site Removed  Current Condition:  Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.  PB X Portable Bathroom Site Removed  Current Condition:  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspectior Lot 9, Replat 1 ded the lot prior to inspectior Lot 10, Replat 1 ded the lot prior to inspectior Lot 13, Replat 1 er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid	//23.	Removed Removed Removed Active gewater Homes soo Active rattles in the rear of Active rattles in the rear of Active	No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No
Current Condition:  Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.  PB X  Portable Bathroom  Site  Removed  Removed  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 2/02/23. MBC installed and secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot put Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate wattles in the rear of the lot put Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is	ot prior to inspection on 7/20  Lot 7, Replat 1 rior to inspection on 4/20/23.  Lot 8, Replat 1 ded the lot prior to inspection  Lot 9, Replat 1 ded the lot prior to inspection  Lot 10, Replat 1 ded the lot prior to inspection  Lot 13, Replat 1  ar Homes has been using the prior to the 7/8/22 inspection.  Lot 14, Replat 1 nactive for construction. Brid  Lot 4, Replat 1 inactive for construction. Brid  Lot 4, Replat 1 inactive for construction. Greeion. Graves Development re	//23.	Removed  Removed  Removed  Active gewater Homes soc  Active rattles in the rear of  Active rattles in the rear of  Active rattles in the rear of  Active rest installed silt fence the inspection on 6	No the lot prior to the 7/18/22  No ce along the east corner of the
PB X Portable Bathroom Site Removed  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 2/02/23. MBC installed and secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23. MBC installed and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is lot prior to the 8/3/22 inspect	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspectior Lot 9, Replat 1 ded the lot prior to inspectior Lot 10, Replat 1 ded the lot prior to inspectior Lot 13, Replat 1 ded the lot prior to inspectior Lot 14, Replat 1 reproduction to the 7/8/22 inspection. Lot 14, Replat 1 mactive for construction. Brid Lot 15, Replat 1 mactive for construction. Brid Lot 4, Replat 1 inactive for construction. Brid Lot 4, Replat 1 inactive for construction. Gree ion. Graves Development re Site	n on 4/27/23. n on 4/27/23. n on 4/27/23. r on 4/27/23. r on 4/27/23. r lot for their job trailer. Brid r/18/2022 gewater Homes installed w r/18/2022 gewater Homes installed w 8/3/2022 sat Plains Contractor Service paired the silt fence prior to	Removed  Removed  Removed  Active gewater Homes soc  Active rattles in the rear of  Active rattles in the rear of  Active rattles in the rear of  Active rest installed silt fence the inspection on 6  Removed	No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No ce along the east corner of the
Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 2/02/23. MBC installed and secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23. MBC installed and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewater wattles in the rear of the lot p Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Rood Condition - This lot is i Inspection. Individual Lot Good Condition - This lot is i Inspection. Rood Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot is I Individual Lot Good Condition - This lot I Individual Lot	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 4, Replat 1 nactive for construction. Greion. Graves Development re Site Site	n on 4/27/23. n on 4/27/23. n on 4/27/23. r	Removed  Removed  Removed  Removed  Active gewater Homes soo Active rattles in the rear of Active rattles in the rear of Removed  Active rattles in the rear of Removed Removed Removed	No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No ce along the east corner of the
portable toilet on site prior to the inspection on 2/02/23. MBC installed and secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23. MBC installed and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sode Individual Lot Good Condition - Bridgewater wattles in the rear of the lot pi Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspectior Lot 9, Replat 1 ded the lot prior to inspectior Lot 10, Replat 1 ded the lot prior to inspectior Lot 13, Replat 1 er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 4, Replat 1 nactive for construction. Greion. Graves Development re Site Site ction removed the portable to	n on 4/27/23. n on 4/27/23. n on 4/27/23. r	Removed  Removed  Removed  Removed  Active gewater Homes soo  Active rattles in the rear of  Active rattles in the rear of  Active rattles in the rear of  Removed  Removed  Removed	No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No ce along the east corner of the
	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 2 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sod Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom	ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspectior Lot 9, Replat 1 ded the lot prior to inspectior Lot 10, Replat 1 ded the lot prior to inspectior Lot 13, Replat 1 der Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 4, Replat 1 nactive for construction. Green in active for construction in active for construction. Green in active for construction in active for construction in active for construction.	n on 4/27/23. n on 4/27/23. n on 4/27/23. n on 4/27/23. r on 4/27/24. r	Removed  Removed  Removed  Removed  Active gewater Homes sor  Active rattles in the rear of  Active rattles in the rear of  Active rattles in the rear of  Removed  Removed  Removed  Removed	No the lot prior to the 7/18/22  No ce along the east corner of the 6/15/23.
SB 1 Sediment Basin B5 11/14/2019 Active No	Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 2 Current Condition:	Removed - THI Sodded the I Individual Lot Removed - THI sodded lot pi Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - THI Builders sod Individual Lot Removed - Bridgewater sode Individual Lot Good Condition - Bridgewater wattles in the rear of the lot pi Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Removed - Legacy Homes re Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction portable toilet on site prior to 6/22/23. MBC replaced the p 125th st prior to the inspection	ot prior to inspection on 7/20  Lot 7, Replat 1 rior to inspection on 4/20/23.  Lot 8, Replat 1 ded the lot prior to inspection  Lot 9, Replat 1 ded the lot prior to inspection  Lot 10, Replat 1 ded the lot prior to inspection  Lot 13, Replat 1 ded the lot prior to inspection  Lot 13, Replat 1 der Homes has been using the prior to the 7/8/22 inspection.  Lot 14, Replat 1 nactive for construction. Brid  Lot 15, Replat 1 nactive for construction. Brid  Lot 4, Replat 1 nactive for construction. Green ion. Graves Development re  Site  site  memoved the portable to site  site  memoved the portable to site  removed the portable to site the inspection on 2/02/23. Nortable to lilet and secured it to on 8/10/23. MBC installed	n on 4/27/23. n on 4/27/23. n on 4/27/23. n on 4/27/23. 7/8/2022 lot for their job trailer. Brid 7/18/2022 gewater Homes installed w 8/3/2022 gewater Homes installed w 8/3/2022 get Plains Contractor Service paired the silt fence prior to the silt fence prior to the 4/21/21 installed prior to the 4/1/22 inspection. prior to the inspection on 1/8C installed and secured a prior to the inspection or 7/9 and secured a portable toil	Removed  Removed  Removed  Removed  Active gewater Homes soo Active rattles in the rear of Active rattles in the rear of Removed  Removed Dection. Removed Removed 0/27/22. The storm a portable toilet on s 6/23. MBC removed	No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  No ce along the east corner of the 7/18/23.  sewer contractor secured a site prior to the inspection or did the portable toilet along S

SS 2  Current Condition:  Controllion:  Cont	Current Condition:    Good Condition - 15% Filled - Basin will be installed when gaining begins in that area. DEJ Grading inselled a river in the basin during inspection on 10/1019 EAA milled in the control of the page of the control of 10/1019 EAA milled in the page of the control of 10/1019 EAA milled in the page of the control of 10/1019 EAA milled in the page of the page	Current Condition:	basin is still missing the out not in place as of the 11/22/ between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and in	et structure, inlets, and the b 19 inspection. DEJ Grading p	affle. The outlet pipe was in partially installed the riser pi on 7/21/20. Great Plains Co in cleaning out the basin pri- e inspection on 9/8/21. Roth	stalled prior to insp rior to inspection on ntractor Services in or to the inspection Enterprises cleane	ed out the basin prior to the
Current Condition:  Code Condition - 15% Filled - Beain will be installed when grading begins in that area. DEL Grading water in the process of exacusation the basin during inspection on 10/16% EAA will mornton through competition of installation. Del Code dring installed are seen in the basin protein to the inspection on 12/27/18 There are appea between the riser and outside give that read closed as of the 12/27/19 inspection. DEL closed to great size when the process of the temperature of the basin control of the transport of	Current Condition:  Social Condition - 15% Filled - Basin will be installed when graining begins in that area. DEJ Grading insetila a riser in the beas industry inspection on 126/1919. EAA impactor in the basin prior to the inspection on 126/1919. EAA impactor in the insetilation on 126/1919. There are gain between the riser and outlet pipe that need closed as of the 126/27/19 impactor in the inspection on 126/27/19. There are gain between the riser and outlet pipe that need closed as of the 126/27/19 impactor in certification on 126/192. And the class of the 126/27/19 impactor in certification on 126/27/19. The certification of 126/27/19 impactor in 1	SR 2	Sediment Basin	\/5	8/19/2019	Active	l No
Good Condition: 20% Filled - Basin will be installed when grading begins in that area. Basin executation had begin as of impaction 11/28/16, however, excursion of the Basin was not complete. EAA will monific. Excursion of their is complete as of the 15/11/19 inspection. DEJ Grading rebuilt the berim of the basin prior to inspection on 10/11/19. The cutlet pipe was installed prior to inspection on 10/11/19. The cutlet pipe was installed prior to inspection on 10/11/19. DEJ Installed a dirt better in the basin prior to the inspection on 10/11/19. DEJ Installed a dirt better in the basin prior to the inspection on 10/11/19. DEJ Installed a dirt better in the basin prior to the inspection on 10/11/19. DEJ Installed a dirt better in the 15/19/19. DEJ Installed a dirt better in the 15/19/19. DEJ Installed a dirt better inspection on 11/11/19/19. DeJ Installed a permanent riser the basin and rip ray a pelosive the basin ording tipor to the inspection on 11/19/19. DEJ Installed a permanent riser the basin and rip ray a pelosive the basin ording tipor to the inspection on 11/19/19. DEJ Installed a permanent riser the basin and rip ray a pelosive the basin ording tipor to the inspection on 11/19/19. DEJ Installed a permanent riser the basin and ray ray a pelosive the basin ording tipor to the inspection on 11/19/19. DEJ Installed a permanent riser the basin and rise representation on 11/19/19. DEJ Installed and way by rutural processes prior to the 10/20/21 inspection. Tel 01/19/21 inspection. Tel 01/19/21 inspection on 10/19/21 inspection on 10/19/21 inspection. The 11/19/21 inspection on 10/19/21 inspection representation of the 11/19/21 inspection on 10/19/21 inspection representation on 11/19/21 inspection on 10/19/21 inspection. The 11/19/21 inspection representation on 11/19/21 inspection representation on 11/19/21 inspection representation representa	Current Condition:  Cood Condition: 20% Filled - Basin will be installed when grading begins in that area. Basin excavation had begun as of Irappe 11/28/18, however, covariant/shaping of the basin when price to inspection on 10/16/19. The outlet pipe was installed price inspection on 12/12/19. Del installed are in the basin price to the inspection on 10/16/19. The outlet pipe was installed price inspection on 12/12/19. Del installed are in the basin price to the inspection on 10/16/19. The outlet pipe was installed price on 10/16/19. The outlet pipe was installed and in the price of the inspection on 16/12/19. The outlet pipe was installed and in the price of the basin was practiced installed as of the 11/14/19 inspection. The outlet pipe was installed price on 11/27/19. Del installed are price installed as of the 11/14/19 inspection. The outlet pipe was installed price in the price of the 11/14/19 inspection. The outlet pipe was installed price in the price outlet pipe was installed as of the 11/14/19 inspection. The outlet pipe was installed price in the outlet pipe was installed price in the outlet pipe was installed as of the 11/14/19 inspection. The outlet pipe was installed price in the outlet pipe was installed as of the outlet pipe outlet inspection on 11/14/19 inspection. The outlet pipe was installed price in outlet pipe was installed the basin was practiced in the outlet pipe was installed as of the outlet pipe outlet inspection on 11/14/19 inspection. The outlet pipe was installed the basin was practiced in the outlet pipe was installed as of the outlet pipe in the outlet pipe was installed the outlet price to the 10/28/21 inspection. The outlet pipe was installed the outlet pipe to the 10/28/21 inspection. The outlet pipe was installed the outlet pipe in the outlet pipe in the outlet pipe in not only outlet pipe in the outlet pipe in the outlet pipe in the outlet pipe in not only outlet pipe in the outlet		Good Condition - 15% Filled the basin during inspection of prior to the inspection on 12 DEJ closed the gaps between the inspection on 8/13/20. R inspection on 5/19/21. Roth	I - Basin will be installed whe on 10/16/19. E&A will monito /27/19. There are gaps between the riser and outlet pipe prototh cleaned out the eastern he completed cleanout and insta	n grading begins in that are r through completion of inst een the riser and outlet pipe ior to the inspection on 7/2 half of the basin, installed dualled dirt baffles and dewate	aa. DEJ Grading wa allation. DEJ Gradin that need closed a 1/20. DEJ installed ewatering holes and ering holes prior to t	Is in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. rip rap below the outfall prior to the eastern baffle prior to the the inspection on 6/9/21. E&A
1/28/18, however, excavation/shaping of the basin was not complete. EAA will monitor. Excavation of the basin is complete as of the 1/11/19 impection. Del Clariding rebuilt the beam of the basin prior to the inspection on 1721/20. Del installed of the 1721 prior to the inspection on 1721/20. Del installed of the 1722 prior to the inspection on 1721/20. Del installed of the 1722 prior to the inspection on 1721/20. Del installed of the 1722 prior to the inspection on 1721/20. Del installed of the 1722 prior to the inspection on 1721/20. Del installed or 1722 prior to 1722 prior t	11/28/18, however, excavation/alapang of the basin was not complete. SAA will monitor. Excavation of the basin is complete a 9/11/19 inspection. Del. 21/21/19, DEJ installed a riser in the basin prior to inspection on 10/16/19. The united by the prior to the inspection on 10/16/19. Color by the out to the inspection on 10/16/19. Color by the out to the inspection on 10/16/19. Active the color of the inspection on 11/16/19. It is a structure to the term installed as of list interpection on 11/16/19. Basin excavation was complete as a inspection on 11/16/19. It is connected to the riser pipe as of the inspection on 11/16/19. It is connected to the riser pipe as of the inspection on 11/16/19. It is connected to the riser pipe as of the inspection on 18/16/19. The restrict of the inspection on 11/16/19. It is connected to the riser pipe as of the inspection on 18/16/19. The restrict of inspection on 18/16/19. The restrict of the inspection on 18/16/19. The restrict of inspection on 18/16/19. The restrict of the inspection on 18/16/19. The restrict of inspection on 18/16	SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Good Condition:   Good Condition: 15% Filled - Basin was being accavated during inspection on 11/15/18. Basin accavation was complete as of inspection on 11/15/19. Inspection on 11/15/19. Inspection on 11/15/19. Nowever, no riser structure has been inspection on 11/27/19. DEJ installed a parametrix free the basin and rip rap below the basin outling prior to the inspection on 81/320. The rotal file sometime to the temperature of the 10/15/21 inspection. Set in the same and rip rap below the basin outling prior to the rispection on 81/320. The rotal file sometime to the rispection on 81/320. The rotal file sometime to the file of the 10/15/21 inspection. Set in the outline was washed away by natural processes prior to the 10/25/21 inspection. Rotal Enterprises began cleaning out the basin prior to the 10/25/21 inspection. Rotal Enterprises began cleaning out the basin prior to the 10/25/21 inspection. Rotal Enterprises outline to the 10/25/21 inspection. Rotal Enterprise and the set of the 10/25/21 inspection. Rotal Enterprise and Set on the Rotal Rota	Current Condition:  Good Condition - 15% Filled - Basin was being excavated during inspection on 11/15/18. Basin excavation was partial installed as of the 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ installed as of the 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ inspection on		11/28/18, however, excavati 9/11/19 inspection. DEJ Gra inspection on 12/12/19. DEJ to the inspection on 8/13/20 6/16/21. E&A inspector insta	on/shaping of the basin was iding rebuilt the berm of the binstalled a riser in the basin. Roth began cleanout prior to alled new basin sign during in	not complete. E&A will more pasin prior to inspection on prior to the inspection on 7, or the inspection on 6/9/21. Inspection on 5/18/23.	nitor. Excavation of 10/16/19. The outle /21/20. DEJ installe Roth installed a dirt	the basin is complete as of the t pipe was installed prior to d rip rap below the outfall prio baffle prior to the inspection o
inspection on 11/19/18, however, no isser structure has been installed as of the 11/14/91 inspection. The outlet job eva installed prior to inspection on 18/19/20. The outlet jib eva was installed prior to inspection on 8/13/20. The outlet jib eva was installed prior to inspection on 8/13/20. The outlet jib eva was installed prior to the inspection on 8/13/20. The outlet jib eva was installed prior to the 10/19/21 inspection. E&A inspector will continue to monitor. Roth enterprises began cleaning out the beain prior to the 10/19/21 inspection. E&A inspector increase was not inspected to monitor. Roth enterprises installed the battle prior to the 10/19/21 inspection. Sediment at the outliful was washed away by natural processes prior to the 10/20/21 inspection. Roth Enterprises completed the remaining SWPPP items prior to the 11/16/21 inspection. The E&A inspector removed the west beasts inspire for tilily vorts taking placed using the 14/12/2 inspection. The E&A inspector removed the west beasts inspire for 11/14/20/19. Active No.  S8 5. Sediment Basin C28. Sediment Basin C28. Sediment Basin G28. Sediment Basin C28. Sediment Bas	inspection on 11/19/18, however, no riser structure has been installed as of the 11/14/91 inspection. The outlet pipe was installed prior to inspection on 12/19. Del. Installed a permanen the basin and fip rap below the basin outfall prior to the inspection on 8/13/20. The inspection on 8/13/20. The receiver and in the property of the inspection on 8/13/20. The receiver and in the property of the inspection on 8/13/20. The receiver and inspection of 8/13/20. The property of the 11/14/20 property of the pr						
SC1 Silt Fence Lake Tahoe Drive Removed   Removed   Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC2 Silt Fence Lake Tahoe Drive Removed   Remove	SC 1 Silt Fence Lake Tahoe Drive Removed   Removed   Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 2 Silt Fence Lake Tahoe Drive Removed   Remov		inspection on 8/13/20, there 10/19/21 inspection. E&A in Sediment at the outfall was remaining SWPPP items pri The E&A inspector removed:  Sediment Basin Good Condition - 10% Filled prior to inspection on 11/22/ the outlet pipe is no longer r 8/07/20. Roth Enterprises of	fore a silt fence wrap is no lo spector will continue to monit washed away by natural protor to the 11/16/21 inspection I the west basin sign for utility  C28  I - DEJ Grading began excav 19. DEJ installed a riser in the	nger necessary. Roth Enter tor. Roth enterprises installe besses prior to the 10/28/21. The E&A inspector painter work taking place during the state of the basin prior to in the basin prior to the inspectification of the basine prior to the inspectification of the basine prior to the inspectification of the basine prior to the inspection.	prises began clean ad the baffle prior to inspection. Roth Eld the cleanout markne 12/14/23 inspect  Active  spection on 11/14/20, there rap below the outfinespection on 10/25/	ing out the basin prior to the the 10/25/21 inspection. Interprises completed the during the 4/1/22 inspection. In No.  No.  19. The outlet pipe was installed a silt fence wrap around all prior to the inspection on (21. An unidentified contractor).
Current Condition: Removed - Graves development removed the slit fence due to paving in the area prior to the inspection on 6/29/23.  Silt Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the slit fence due to grading in the area prior to the inspection on 6/29/23.  SC 4 Silt Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the slit fence due to grading in the area prior to the inspection on 6/22/23.  SC 5 Silt Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the slit fence due to grading in the area prior to the inspection on 6/22/23.  SC 5 Silt Fence Silt Fence Silt Fence due to paving in the area prior to the inspection on 6/29/23.  SC 6 Silt Fence Silt Fence Silt Fence due to paving in the area prior to the inspection on 6/29/23.  SC 7 Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/29/23.  SC 7 Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23.  SC 7 Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23.  SC 8 Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23.  SC 8 Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23.  SC 9 Silt Fence Silt and Windsor drive 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9 Silt Fence Silt have and Horizon st 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt fence was damaged flue to water line install prior to the inspection on 10/12/23.  SC 10 Silt	Current Condition: Removed - Graves development removed the silf fence due to paving in the area prior to the inspection on 6/29/23.  Silf Fence	SC 1	-		at 2.58 ft from the riser cres		otion on 12/21/23.
Current Condition: Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.   Sc 3	Current Condition:  Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.  SC 3 Silt Fence Lake Vista Drive Removed  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 4 Silt Fence Lake Vista Drive Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 5 Silt Fence West end of Horizon Street  Current Condition:  Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.  SC 6 Silt Fence S 125th st Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/29/23.  SC 7 Silt Fence S 125th st Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8 Silt Fence S 125th and Windsor drive 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9 Silt Fence S124th ave and Horizon st 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10 Silt Fence S124th ave and Horizon st 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/1/2/23.  SC 10 Silt Fence D8/2024 Silt and Lake	Current Condition:	Removed - Graves develop	ment removed the silt fence of	due to grading in the area p	rior to the inspection	n on 6/22/23.
SC 3   Silt Fence   Lake Vista Drive   Removed	Sc 3   Silt Fence   Lake Vista Drive   Removed   Removed   Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Silt Fence   Lake Vista Drive   Removed   Removed   Removed   Current Condition:   Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Sc 5   Silt Fence   West end of Horizon   Street   Removed   Removed   Removed   Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/22/23.   Sc 6   Silt Fence   S 125th st   Removed   Removed   Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Sc 7   Silt Fence   S 125th st   Removed   Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Sc 7   Silt Fence   S 125th st   Removed   Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Sc 8   Silt Fence   S 125th and Windsor drive   8/3/2023   Active   No   Removed - Graves development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.   Sc 9   Silt Fence   S124th ave and Horizon st   8/3/2023   Active   No   Removed   Silt Fence   S120th St and Lake Tahoe   Dr.						
Current Condition:   Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Silt Fence	Current Condition:   Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				due to paving in the area pri		on 6/29/23.
SC 4   Silt Fence   Lake Vista Drive   Removed   Removed   Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.	Sc 4   Silt Fence   Lake Vista Drive   Removed   Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Sc 5   Silt Fence   West end of Horizon   Street   Removed   Removed   Graves development removed the silt fence due to paving in the area prior to the inspection on 6/22/23.   Sc 6   Silt Fence   S 125th st   Removed   Removed   Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Sc 7   Silt Fence   S 125th st   Removed   Removed   Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Sc 7   Silt Fence   S 125th st   Removed   Removed   Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.   Sc 8   Silt Fence   S 125th and Windsor drive   S/3/2023   Active   No   No   Good Condition   Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.   Sc 9   Silt Fence   S 124th ave and Horizon st   S/3/2023   Active   No   Removed   Good Condition   Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.   Sc 10   Silt Fence   S 120th St and Lake Tahoe   Dr.   Dr.   No   Current Condition:   Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/14/23.   Sc 11   Silt Fence   No f silt basin 5   Removed   Removed   Current Condition:   Removed - Graves Development removed the silt fence prior to the inspection on 12/74/23.   Silt Fence   S 1 was installed by Double D Excavating prior to inspection on 11/128/18. The silt fence east of the slope in the southeastern perimeter of the site				L		0/00/00
Current Condition:   Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.    SC 5	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.    SC 5				due to grading in the area p		n on 6/22/23.
SC 5 Silt Fence West end of Horizon Street  Current Condition: Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.  SC 6 Silt Fence S 125th st Removed  Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 7 Silt Fence S 125th st Removed  Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8 Silt Fence S 125th and Windsor drive 8/3/2023 Active No  Current Condition: Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9 Silt Fence S 124th ave and Horizon st 8/3/2023 Active No  Current Condition: Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10 Silt Fence S 120th St and Lake Tahoe Dr.  Current Condition: Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/14/23.  SC 11 Silt Fence N 6 silt basin 5 Removed  Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 12/14/23.  SC 11 Silt Fence N 6 silt basin 5 Removed  Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 12/14/23.  SF 1 Silt Fence B 20-BB14 Removed  Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection	SC 5 Silt Fence West end of Horizon Street S				lue to grading in the area n		n on 6/22/23
Current Condition:  Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.  SC 6  Silt Fence S 125th st Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 7  Silt Fence S 125th st Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8  Silt Fence S 125th and Windsor drive 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9  Silt Fence S124th ave and Horizon st 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence S120th St and Lake Tahoe Dr.  Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/7/23.  SC 11  Silt Fence No filt basin 5 Removed - Graves Development removed the silt fence prior to the inspection on 12/14/23.  SC 11  Silt Fence BB 20-BB14 Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southers corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 1/29/20, eyeptation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no long	Current Condition:  Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.  SC 6  Silt Fence S 125th st Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 7  Silt Fence S 125th st Removed  Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8  Silt Fence S125th and Windsor drive S125th and Windsor drive Removed - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9  Silt Fence S124th ave and Horizon st S125th and Lake Tahoe Dr.  Current Condition:  Silt Fence S120th St and Lake Tahoe Dr.  Good Condition - Graves Development was in the process of installing and extending the silt fence due to inspect on 12/14/23.  SC 11  Silt Fence N of silt basin 5  Removed  Current Condition:  Removed - Graves Development removed the silt fence prior to the inspection on 12/17/23.  SC 11  Silt Fence N of silt basin 5  Removed  Current Condition:  Removed - Graves Development removed the silt fence prior to the inspection on 12/17/23.  SC 11  Silt Fence N of silt basin 5  Removed  Removed - Graves Development removed the silt fence prior to the inspection on 12/17/23.  SF 1  Silt Fence B 2-0-B814  Removed  Removed - Fr was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection of the site fince is no longer necessary. The E&A inspector will content to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.		·		The to grading in the area pr		1011 0/22/20.
SC 6  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 7  Silt Fence S 125th st Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8  Silt Fence S125th and Windsor drive  B/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9  Silt Fence S124th ave and Horizon st B/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence S120th St and Lake Tahoe Dr.  Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/14/23.  SC 11  Silt Fence No filt basin 5  Removed  Current Condition:  Removed - Graves Development removed the silt fence prior to the inspection on 12/14/23.  SC 11  Silt Fence BB 20-BB14  Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeastern perimeter of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 1/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor: E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	SC 6  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 7  Silt Fence S 125th st Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8  Silt Fence S125th and Windsor drive 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9  Silt Fence S124th ave and Horizon st 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence S120th St and Lake Tahoe Dr.  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12 Graves Development installed and extended the silt fence prior to the inspection on 12/14/23.  SC 11  Silt Fence No filt basin 5  Removed - Graves Development removed the silt fence prior to the inspection on 12/7/23.  SF 1  Silt Fence BB 20-BB14  Removed  Current Condition: Removed - Graves Development removed the silt fence prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allo southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will on the onthin on the slope located allo southeastern perimeter of the site that reinstallati				<u> </u>		0/00/00
Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 7 Silt Fence S 125th st Removed  Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8 Silt Fence S 125th and Windsor drive 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9 Silt Fence S 124th ave and Horizon st 8/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10 Silt Fence S 120th St and Lake Tahoe Dr.  Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/14/23.  SC 11 Silt Fence N of silt basin 5 Removed  Current Condition:  Removed - Graves Development removed the silt fence prior to the inspection on 12/7/723.  SF 1 Silt Fence B B 20-BB14 Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeastern perimeter of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed stil fence is no longer necessary. The E&A inspector will continu to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established on egetation.	Current Condition:         Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.           SC 7         Silt Fence         \$ 125th st         Removed           Current Condition:         Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.           SC 8         Silt Fence         \$ 125th and Windsor drive         8/3/2023         Active         No           Current Condition:         Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.           SC 9         Silt Fence         \$ 124th ave and Horizon st         8/3/2023         Active         No           Current Condition:         Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.           SC 10         Silt Fence         \$ 120th St and Lake Tahoe Dr.         \$ 10/19/2023         Active         No           Current Condition:         Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/14/23.         Removed           SC 11         Silt Fence         N of silt basin 5         Rem				due to paving in the area pri		on 6/29/23.
SC 7 Silt Fence S 125th st Removed Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8 Silt Fence S125th and Windsor drive S/3/2023 Active No  Current Condition: Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9 Silt Fence S124th ave and Horizon st 8/3/2023 Active No  Current Condition: Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10 Silt Fence S120th St and Lake Tahoe Dr. Urrent Condition: Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/14/23.  SC 11 Silt Fence N of silt basin 5 Removed Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 12/14/23.  SF 1 Silt Fence B 20-BB14 Removed - Graves Development removed the silt fence prior to the inspection on 12/7/23.  SF 1 Silt Fence B 20-BB14 Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeastern perimeter of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	SC 7         Silt Fence         S 125th st         Removed           Current Condition:         Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.           SC 8         Silt Fence         S125th and Windsor drive         8/3/2023         Active         No           Current Condition:         Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.           SC 9         Silt Fence         S124th ave and Horizon st         8/3/2023         Active         No           Current Condition:         Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.           SC 10         Silt Fence         S120th St and Lake Tahoe Dr.         10/19/2023         Active         No           Current Condition:         Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/14/23.           SC 11         Silt Fence         N of silt basin 5         Removed           Current Condition:         Removed - Graves Development removed the silt fence prior to the inspection on 12/17/23.           SF 1				lue to grading in the area p		n on 6/22/23
Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8  Silt Fence  S125th and Windsor drive  8/3/2023  Active  No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9  Silt Fence  S124th ave and Horizon st  8/3/2023  Active  No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence  S120th St and Lake Tahoe Dr.  Dr.  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/7/23.  SC 11  Silt Fence  N of silt basin 5  Removed  Removed - Graves Development removed the silt fence prior to the inspection on 12/14/23.  SF 1  Silt Fence  BB 20-BB14  Removed  Removed - Graves Development removed the silt fence prior to inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site than reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Current Condition:  Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  SC 8  Silt Fence S125th and Windsor drive B/3/2023 Active No  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9  Silt Fence S124th ave and Horizon st B/3/2023 Active No  Current Condition: Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence S120th St and Lake Tahoe Dr.  Current Condition: Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12 Graves Development installed and extended the silt fence prior to the inspection on 12/14/23.  SC 11  Silt Fence No filt basin 5 Removed Removed - Graves Development removed the silt fence prior to the inspection on 12/14/23.  SF 1  Silt Fence BB 20-BB14  Removed  Current Condition: Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allo southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will consider the substillation of the removed silt fence is no longer necessary. The E&A inspector will consider the substillation of the removed silt fence is no longer necessary.			1	Tac to grading in the drea p		1 011 0/22/20:
Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9  Silt Fence  S124th ave and Horizon st  8/3/2023  Active  No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence  S120th St and Lake Tahoe Dr.  10/19/2023  Active  No  Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/7/23.  SC 11  Silt Fence  No filt basin 5  Removed  Removed - Graves Development removed the silt fence prior to the inspection on 12/7/23.  SF 1  Silt Fence  BB 20-BB14  Removed  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/2/0, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Current Condition:  Good Condition - Graves Development installed the slit fence prior to the inspection on 8/3/23. Slit check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 9  Silt Fence S124th ave and Horizon st B/3/2023 Active No  Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence S120th St and Lake Tahoe Dr.  Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/14/23.  SC 11  Silt Fence N of silt basin 5 Removed  Current Condition:  Removed - Graves Development removed the silt fence prior to the inspection on 12/17/23.  SF 1  Silt Fence BB 20-BB14 Removed  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allo southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will committee to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.				ue to grading in the area p		n on 6/22/23.
Sc 9   Silt Fence   S124th ave and Horizon st   8/3/2023   Active   No	SC 9   Silt Fence   S124th ave and Horizon st   8/3/2023   Active   No						
Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence  S120th St and Lake Tahoe Dr. Dr. 10/19/2023  Active  No  Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/7/23.  SC 11  Silt Fence N of silt basin 5  Removed  Current Condition:  SF 1  Silt Fence BB 20-BB14  Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Current Condition:  Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.  SC 10  Silt Fence  S120th St and Lake Tahoe Dr.  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12 Graves Development installed and extended the silt fence prior to the inspection on 12/14/23.  SC 11  Silt Fence N of silt basin 5  Removed  Current Condition:  Removed - Graves Development removed the silt fence prior to the inspection on 12/7/23.  SF 1  Silt Fence BB 20-BB14  Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allo southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will committed to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Current Condition:		•			•
Sc 10   Silt Fence   S120th St and Lake Tahoe   Dr.   10/19/2023   Active   No	Silt Fence	SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Sc 10   Silt Fence   S120th St and Lake Tahoe   Dr.   10/19/2023   Active   No	Silt Fence	Current Condition:	Good Condition - Graves De	evelopment installed the silt f	ence prior to the inspection	on 8/3/23. Silt ched	k was damaged due to water
Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/7/23.  SC 11  Silt Fence  No f silt basin 5  Removed  Current Condition:  SF 1  Silt Fence  BB 20-BB14  Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12 Graves Development installed and extended the silt fence prior to the inspection on 12/14/23.  SC 11  Silt Fence  N of silt basin 5  Removed  Removed - Graves Development removed the silt fence prior to the inspection on 12/17/23.  SF 1  Silt Fence  BB 20-BB14  Removed  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the store or or of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allo southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will or to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.					eck prior to the insp	pection on 10/12/23.
Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/7/23.  SC 11  Silt Fence N of silt basin 5  Removed  Current Condition:  SF 1  Silt Fence BB 20-BB14  Removed  Current Condition:  Removed - Graves Development removed the silt fence prior to the inspection on 12/7/23.  SF 1  Silt Fence BB 20-BB14  Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Current Condition:  Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12 Graves Development installed and extended the silt fence prior to the inspection on 12/14/23.  SC 11  Silt Fence  N of silt basin 5  Removed  Graves Development removed the silt fence prior to the inspection on 12/7/23.  SF 1  Silt Fence  BB 20-BB14  Removed  Removed  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allo southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	SC 10	Silt Fence		10/19/2023	Active	No
Current Condition:  SF 1  Silt Fence  BB 20-BB14  Removed  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Current Condition:  Removed - Graves Development removed the silt fence prior to the inspection on 12/7/23.  SF 1  Silt Fence  BB 20-BB14  Removed  Removed  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allo southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Current Condition:		evelopment was in the proces			ng the inspection on 12/7/23.
SF 1 Silt Fence BB 20-BB14 Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	SF 1 Silt Fence BB 20-BB14 Removed  Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allow southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will contain the support of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will contain the support of the site that reinstallation of the removed silt fence is no longer necessary.				L		
Current Condition:  Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the souther corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the scorner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located allow southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will contain the multiple full spots, was removed allowed allowed as the sufficiently established on the slope located allowed as the sufficiently established in the sufficient spots.				prior to the inspection on 12		
inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continuto monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.	inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located alo southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will contain to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.		Removed - SF 1 was installed	ed by Double D Excavating p		18. The silt fence ea	
			inspection on 4/22/20. As of southeastern perimeter of the	the inspection on 7/29/20, versite that reinstallation of the	egetation has become suffic e removed silt fence is no lo	ciently established onger necessary. The	on the slope located along the
	OF Z SIL FERICE   BB 14 - Gold Coast Rd   Removed	CE 2		1	ue το established vegetation Ι		I

Coment Candition	Removed Craves Daviden	ment removed the cilt fence i	orier to the inequation on 7/	2/02	
Current Condition:		ment removed the silt fence	onor to the inspection on 7/0		T
SF 3	Silt Fence	Gold Coast Rd - BB 1	1	Removed	
Current Condition:		ding removed the silt fence p	orior to the inspection on 5/4		
SF 4	Silt Fence	BB 1 - 120th St	ļ	Removed	
Current Condition:		ding removed the silt fence p	prior to the inspection on 10		
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves develop	ment removed the silt fence	prior to the inspection on 9/	21/23.	
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:		ains Contractor Services rep			
		st side of South 120th Street			
					the silt fence prior to the 4/21/21
		moved SF 1 as of 4/29/2021			
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:					It fence on east and west sides
		east side of South 120th Stre			
		orior to inspection on 12/30/2			
					and north of SB 1 prior to the
	·	Plains Contractor Services rep			•
		e prior to the inspection on 10	0/19/23. Commercial Seedi	ng repaired the silt t	fence prior to the inspection on
	12/14/23.				
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:				10/23. Remaining se	ection of silt fence 8 to the north
	of silt basin 5 will be under S	Silt Check, SC 11 as of 11/2/2	23.		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 2) Gre	at Plains Contractor Services	s repaired the silt fence who	ere full (still needs o	leaned out), backfilled the
	undermined portions north o	f the full portion, and backfille	ed/trenched-in the portion se	outh of the full portion	on prior to the inspection on
		actor Services cleaned out an			
	bottom of the run was expos	ed in several areas (some st	ill need trenched-in) prior to	the inspection on 9	9/09/20. Great Plains Contractor
	Services repaired/cleaned o	ut the silt fence prior to the 4	/21/21 inspection. Great Pla	ains Contractor Serv	vices repaired/cleaned out the
	silt fence prior to the 5/10/21	inspection. Commercial See	eding cleaned out and repai	red the silt fence pr	ior to the 11/11/21 inspection.
	Commercial Seeding repaire	ed the silt fence prior to the 6	/1/23 inspection.		
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Develop	ment removed the silt fence of	due to paving of the area pr	ior to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th		Removed	
3F 11		St		Removed	
Current Condition:	Removed - All recommenda	tion will be under Silt Check,	SC 9 as of 10/12/23.		
SW 1	Silt Fence	Edgewater Dr and S 120th	12/7/2023	Active	No
		St			
Current Condition:	Good Condition - Graves De	evelopment installed wattles a	along the curbs prior to the	inspection 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	evelopment installed wattles a	along the curbs prior to the	inspection on 12/7/2	23.
STR	Streets	Site	11/8/2018	Active	No
Current Condition:	<b>Good</b> Condition - Peter Katt	/ Graves Development clear	ned the southern entrances	prior to the 2/9/22 in	nspection. THI Builders cleaned
					oad during the inspection on
					velopment scraped the streets
					on on 9/7/23. SID was informed
		completed in the area. Roth I			
	9/21/23. Graves Developme	nt scraped the streets and si	dewalks clean prior to the in	nspection on 12/14/2	23. Graves Development
	scraped the streets prior to	<mark>o the inspection on 1/18/24</mark>			
SWPPP Sign	Misc./Other	Schram Road (W27) and	11/19/2018	Active	No
		S 120th Street (P1)			
Current Condition:		ctor installed the SWPPP sig			
	inspector installed the SWPI	PP sign at S 120th Street at t	the north end of the site dur	ing the inspection of	n 6/9/21. The SWPPP sign on
		or to the 3/23/22 inspection. T	he E&A inspector reinstalle	d the SWPPP sign	on S 120th Street during the
	4/1/22 inspection.				
Certification Statement	I certify, under penalty of law	v, that this document and all a	attachments were prepared	under my direction	or supervision in accordance
		ssure that qualified personne			
		ons who manage the system			
	information submitted is, to t	he best of my knowledge and	d belief, true, accurate, and	complete. I am awa	are that there are significant
	penalties for submitting false	e information including the po	ssibility of fines and impriso	onment for knowing	violations.
	_				
	En Center				Got Sul
	19 Center			L L	0.00
Inspector Signature:				Reviewed By:	