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**Engineering Answers** 

|                           |                    | E&A- P2017.2   | 58.000                    |                  |                      |  |  |  |
|---------------------------|--------------------|--|---------------------------|------------------|----------------------|--|--|--|
| Inspector: Ethan Anderson |                    |  |                           |                  | Stage                |  |  |  |
| Project Name:             | CSW                | Ashbury Hills<br>CSW-201802941 / PAP-20180830-4699-GP1 |                           |                  |                      |  |  |  |
| For Week Ending:          |                    | 316/2  | 024                       |                  | 68046                |  |  |  |
| Project Location:         | 120th              | Street and Schram Road,                                | Papillion, NE (Sarpy Cour | nty)             |                      |  |  |  |
|                           | 1 00               |  |                           | ı                | 1                    |  |  |  |
| Grading:                  | 99                 |  |                           |                  |                      |  |  |  |
| Sanitary Sewer:           | 97                 |  |                           |                  |                      |  |  |  |
| Storm Sewer:              | 97                 | 7%   |                           |                  |                      |  |  |  |
| Paving:                   | 99                 | 9%   |                           |                  |                      |  |  |  |
| Seeding:                  | 90                 | 0%   |                           |                  |                      |  |  |  |
| Utilities:                | 90                 | 1%   |                           |                  |                      |  |  |  |
| Overall Development:      | 50                 | 9%   |                           |                  |                      |  |  |  |
| RAIN FALL AMOUNTS         | Amount in tenths   | Date inspected   | Weather Conditions        | Inspection Time  | Storm Event Duration |  |  |  |
| TAIN I ALL AMOUNTO        | 7 thount in tentio | Date Inspected   | Weather Conditions        | inspection fille | Week '               |  |  |  |
| Sunday:                   | 0.00"              |  |                           |                  |                      |  |  |  |
| Monday:                   | 0.00"              |  |                           |                  |                      |  |  |  |
| Tuesday:                  | 0.00"              |  |                           |                  |                      |  |  |  |
| Wednesday:                | 0.00"              |  |                           |                  |                      |  |  |  |
| Thursday:                 | 0.30"              | 3/14/2024  | Cloudy 57/47              | 2:50 PM          | 12:15 AM - 11:55 AM  |  |  |  |
| Friday:                   | 0.00"              |  |                           |                  |                      |  |  |  |
| Saturday:                 | 0.00"              |  |                           |                  |                      |  |  |  |
|                           |                    |  |                           |                  |                      |  |  |  |
| Complaints:               | None               |  |                           |                  |                      |  |  |  |

## Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation 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 4 (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 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 instal

# 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 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 (11/17/2019). Sanitary installation in Dev 2/3 (11/17/2019). 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 2/3 (11/12/2019). 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 4, 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 of S 125th st (06/01/23). Grading along S 125th st, S 125th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/33).

#### 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?

Create Corrective Action?
No - See BMP Section.

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

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

**Create Corrective Action?** 

N/A

### Comments:

### Comments:

- 1.) Site was active for home construction during most recent inspection.
- 2.) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

### Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) CIR #21346 was received, reviewed and sent to all developers on 3/6/24. The city findings align with E&A report.

| 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 | diment 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   | a inlet was above grade, thus    |
|                    | inlet protection is not required                        |                                     |                               |                       |                                  |
| B 1                |   | North side of site (west of         |                               |                       |                                  |
|                    | Temporary Berm  | SB 2)                               |                               | Removed               |                                  |
| Current Condition: | Removed - DEJ Grading rem                               |                                     | iring the excavation of SB 5  | prior to inspection   | on 11/14/19.                     |
| B 2                | T P   | Southwest side of site (NE of SB 5) |                               | Removed               |                                  |
| Current Condition: | Temporary Berm  |                                     | oction on 12/19/10. The he    |                       | at this time. E&A will monitor.  |
| Current Condition. | Removed - DES Grading rem                               | oved the benns phor to msp          | ection on 12/16/19. The be    | illis are not needed  | at this time. E&A will monitor.  |
|                    |   | Northwest side of site              |                               |                       |                                  |
| B 3                | Temporary Berm  | (Along SF 9)                        | 5/18/2023                     | Active                | No                               |
| Current Condition: | Good Condition - The Farmer                             | to the west installed the be        | rm prior to inspection on 5/  | 18/23. The E&A ins    | pector will monitor.             |
| CE 1               | Stabilized Construction                                 | 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.        | ı                     | Г                                |
| CE 2               | Entrance  | Schram Road (AA27)                  |                               | Removed               |                                  |
| Current Condition: |   | on installed a construction e       | ntrance prior to inspection   | n 7/2/19 for school   | construction. Since this BMP is  |
|                    | associated with the school pr                           |                                     |                               |                       |                                  |
| CE 3               | Stabilized Construction                                 | Schram Road (O27)                   |                               | Removed               |                                  |
| <del></del> -      | Entrance  | ` ,                                 |                               |                       |                                  |
| Current Condition: |   |                                     |                               |                       | on on 9/24/20. Reinstallation is |
|                    | not necessary due to grading the inspection on 9/24/20. | for the Scram Road Improv           | ements (114th to 132nd Str    | eet) project reachin  | g the entrance location prior to |
|                    | Stabilized Construction                                 |                                     |                               |                       |                                  |
| CE 4               | Entrance  | Schram Road (W27)                   |                               | Removed               |                                  |
| Current Condition: | Removed - MBC paved the e                               | ntrance prior to the inspection     | on on 8/10/23.                | l .                   |                                  |
| CW 1               | Concrete Washout  | North of SB 4                       |                               | Removed               |                                  |
| Current Condition: | Removed- Tab Construction                               | removed the washout pit pric        | or to 11/18/20                | l .                   |                                  |
|                    |   | Outlot A-South 124th                |                               |                       |                                  |
| CW 2               | Concrete Washout  | Street & Horizon Street             | 5/19/2021                     | Active                | No                               |
| Current Condition: | Good Condition - GPCS insta                             | lled the washout pit prior to       | the inspection on 5/19/21.    | Sudbeck Homes cle     | aned out the washout and         |
|                    |   |                                     |                               |                       | stalled a berm along the front   |
|                    | of the washout prior to the ins                         | spection on 3/7/22. Graves D        | evelopment cleaned out the    | e concrete washout    | prior to the inspection on       |
|                    | 11/9/23.  |                                     |                               |                       |                                  |
| CW 3               | Concrete Washout  | Lot 65 to 267                       |                               | Removed               |                                  |
| Current Condition: | Removed - MBC removed the                               | e concrete waste and washo          | ut prior to the inspection or | 8/10/23.              |                                  |
| D 1                | Temporary Diversion Ditch                               | (BB8-BB15)                          |                               | Removed               |                                  |

| Current Condition:  |  |  |  | 24/20. Reinstallatio   | n does not appear necessary at   |
|---|--|--|--|--|--|
| D 2   | this time due to establishmen  Temporary Diversion Ditch   | (Q1-V2)  | am area.   | Removed  | I  |
| Current Condition:  | Removed - The diversion is r   |  | l<br>e inspection on 8/27/20 due   |  | Rrd Avenue, which will divert  |
| ourrent condition.  | water via curb inlets to the ba  | •  | o mopodion on orzazo duo   | to paving or o. 120  | ora / tvorido, willon will divort  |
| 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  | mercial Seeding redefined the  | ne diversion with EM prior to  | o the inspection on  | 6/1/23 .   |
| D 4   | Temporary Diversion Ditch  | (BB21-BB25)  |  | Removed  |  |
| Current Condition:  | Removed- Due to pavement   | operations and school work,  | diversion ditch was remove   | ed as of 10/21/2020  | ).   |
| D 5   | Temporary Diversion Ditch  | (X2-BB6)   |  | Removed  |  |
| Current Condition:  | Removed - Due to stabilization   |  | ion is no longer necessary   |  |  |
| D 6   | Temporary Diversion Ditch  | (V27-AA27)   | 7/00/00 1  | Removed  |  |
| Current Condition:  |  |  |  |  | egetation in part of the intended nder of the intended location.   |
| D 7   | Tomperon, Diversion Ditch  | (E28-P28)  |  | Demoved  | I  |
| D 7 Current Condition:  | Temporary Diversion Ditch  | \ /  | tion on 8/27/20 DE Lredefi   | Removed  | rior to the inspection on 6/15/21.   |
| D 8   | Temporary Diversion Ditch  | (B8-B13)   | Light on 0/2//20. DE3 redem  | Removed  | lior to the inspection on o/15/21.   |
| Current Condition:  | Removed - DEJ installed the  |  | tion on 8/27/20. GPCS rede   |  | prior to the inspection on   |
|   | 5/19/21.   | arreneren prier te are inteper   |  |  | prior to the mopeoner on   |
| D 9   | Temporary Diversion Ditch  | (C3-E2)  |  | Removed  |  |
| Current Condition:  | Removed- Due to pavement   | .'   | diversion ditch was remove   |  | ).   |
| EM 1  | Erosion Control Matting  | (CC20-CC27)  |  | Removed  |  |
| Current Condition:  | Removed - Erosion control m<br>installation during future inspe  |  |  |  |  |
| EM 2  | Erosion Control Matting  | B5   | 6/1/2023   | Active   | No   |
| Current Condition:  |  |  | control matting from south of  | of SB1 to north of la  | ke vista drive and from south of   |
|   | Lake Vista drive to SB5 prior  |  | 1  | 1  | ı  |
| EM 3  | Erosion Control Matting  | End of Lake Vista Dr stub  | 10/12/2023   | Active   | No   |
| Current Condition:  | Good Condition - Commercia   | _ <u> </u>   | control matting prior to insp  | 1  |  |
| ET 1  | Erosion Control Terrace  | C 12-21  | d and named and with D. 2 am   | Removed  |  |
| Current Condition:  | Removed - The erosion contr  | oi terrace has been remove   | d and replaced with D-3 and  | d D-8 as of the insp   | ection on 8/21/20.   |
| ET 4  | E I T I  | 000  |  | D  |  |
| FT 1  | Fuel Tanks   | O23  | to the inspection on 5/26/20   | Removed  |  |
| Current Condition:  | Removed - Roth Enterprises   | removed the fuel tank prior  | to the inspection on 5/26/20   | ).   |  |
| Current Condition:<br>FT X  | Removed - Roth Enterprises<br>Fuel Tank  | removed the fuel tank prior Onsite   |  |  |  |
| Current Condition:  | Removed - Roth Enterprises   | removed the fuel tank prior Onsite   |  | ).   | Yes  |
| Current Condition:<br>FT X<br>Current Condition:  | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot   | removed the fuel tank prior Onsite e fuel tank prior to the inspe Lot 4  | ection on 10/5/23.   | Removed Active   | Yes around the sides and rear of the   |
| Current Condition: FT X Current Condition: Lot 4  | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot   | removed the fuel tank prior Onsite e fuel tank prior to the inspe Lot 4 rading the lot prior to the ins  | ction on 10/5/23.<br>11/22/2023<br>pection on 11/22/23. BHI in   | Removed  Active stalled a silt fence a   |  |
| Current Condition: FT X Current Condition: Lot 4  | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1  | removed the fuel tank prior Onsite e fuel tank prior to the inspe Lot 4 ading the lot prior to the ins 12/14/23. BHI scraped the st  | ction on 10/5/23.<br>11/22/2023<br>pection on 11/22/23. BHI in   | Removed  Active stalled a silt fence a   |  |
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| Current Condition: FT X Current Condition: Lot 4  | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gl lot prior to the inspection on 1  1.) Trackout onto and up the 2 2.) Sillt fence should be repair   | removed the fuel tank prior Onsite e fuel tank prior to the inspe Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the st street should be cleaned. red.  | ction on 10/5/23.  11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection of last inspection. BHI was   | Removed  Active stalled a silt fence a on 1/18/24.   | around the sides and rear of the   |
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| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition:   | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the case of the companies o | removed the fuel tank prior Onsite e fuel tank prior to the inspe Lot 4 ading the lot prior to the ins 12/14/23. BHI scraped the st street should be cleaned. red. Dete by 2/9/24. Not done as bete by 2/15/24. Not done as Lot 7 e lot prior to the inspection of   | of last inspection. BHI was  | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2- s reminded on 3/6/2- Removed  | around the sides and rear of the   |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8   | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot   | removed the fuel tank prior  Onsite e fuel tank prior to the inspe  Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the st street should be cleaned. red.  Delete by 2/9/24. Not done as blete by 2/15/24. Not done as Lot 7 e lot prior to the inspection of Lot 8  | of last inspection. BHI was so of last inspection. BHI was not 7/20/23.  | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2-is | around the sides and rear of the   |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition:  | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1  1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s  | removed the fuel tank prior  Onsite e fuel tank prior to the inspe  Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the st street should be cleaned. red.  Delete by 2/9/24. Not done as blete by 2/15/24. Not done as Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection to the inspection of  | of last inspection. BHI was so of last inspection. BHI was not 7/20/23.  | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/6 Removed  Removed   | around the sides and rear of the   |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 8 Current Condition: Lot 10  | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gl Iot prior to the inspection on 1  1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot  | removed the fuel tank prior  Onsite e fuel tank prior to the inspe  Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the st street should be cleaned. red.  Delete by 2/9/24. Not done as belete by 2/15/24. Not done as Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection to the inspection to the inspection of   | of last inspection. BHI was so of last inspection. BHI was so flast inspection. BHI was so flast inspection. BHI was specified by the second s | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2- s reminded on 3/6/2- Removed  | around the sides and rear of the   |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:  | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1  1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde  | removed the fuel tank prior Onsite e fuel tank prior to the inspe Lot 4 ading the lot prior to the ins 12/14/23. BHI scraped the st street should be cleaned. red.  Determine the fuel tank prior to the ins bette by 2/9/24. Not done as bette by 2/15/24. Not done as bette by 2/15/24. Not done as Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10 ad the lot prior to the inspect  | of last inspection. BHI was s of last inspection. BHI was so flast inspection. BHI was pection on 1/20/23.   | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/24. s reminded on 3/6/6/24. Removed  Removed   | 4(CIR #21346).<br>24(CIR #21346).  |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11   | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the case of the company of the comp | removed the fuel tank prior Onsite e fuel tank prior to the inspe Lot 4 ading the lot prior to the ins 12/14/23. BHI scraped the st street should be cleaned. red.  Determine the fuel to the inspection of the in | of last inspection. BHI was so of last inspection. BHI was so flast inspection. BHI was so flast inspection. BHI was so flast inspection. BHI was last inspection. BHI was last inspection. BHI was last inspection. BHI was a flast inspection. BHI was so flast inspection. BHI was last inspection on 10/26/23.   | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/2 Removed  Removed  Active   | 4(CIR #21346).<br>24(CIR #21346).  |
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| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11   | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the a 2.) Silt fence should be repair  1.) BHI was informed to compained to compained to the 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 removed the Individual Lot  | removed the fuel tank prior  Onsite e fuel tank prior to the inspection Lot 4 rading the lot prior to the inspection street should be cleaned. red.  Delete by 2/9/24. Not done as bette by 2/15/24. Not done as bette b | of last inspection. BHI was s of last inspection. BHI was a last inspection on 8/10/23.  | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 is reminded on 3/6/2 Removed  Removed  Removed  Active section. Dirt piles we spection. The home   | 4(CIR #21346).<br>24(CIR #21346).  |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11   | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compair individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodder Individual Lot Good Condition - The homeo 4/27/22. The homeowner remover the rear of the lot prior to the the inspection on 8/3/23. The   | removed the fuel tank prior Onsite e fuel tank prior to the inspection of 6/29/22. The language of the inspection on fire inspec | of last inspection. BHI was so of last inspection. BHI was so flast inspection. BHI was an 7/20/23.   | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/2 s reminded on 3/6/3 Removed  Removed  Active action. Dirt piles we spection. The home t of the lot and rem lot prior to the inspe  | A(CIR #21346). 24(CIR #21346).  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  |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11   | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the a 2.) Silt fence should be repair  1.) BHI was informed to compain the silve of the inspection on a  2.) BHI was informed to compain the silve of the inspection on a  Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes silve of the inspection on a silve of the inspection of the inspectio | removed the fuel tank prior  Onsite e fuel tank prior to the inspection of 6/29/22. The I homeowner installed a retawalk at the rear and installed   | of last inspection. BHI was so of last inspection. BHI was so flast inspection. BHI was last inspection. BHI was a flast inspection. BHI was last inspection. BHI was last inspection on 10/23.   | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/2 Removed  Removed  Removed  Active ection. Dirt piles we spection. The home t of the lot and remo lot prior to the inspection on 11/9/23.   | A(CIR #21346). 24(CIR #21346). 24(CIR #21346).  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                         |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11   | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the case of the company of the company of the company of the company of the case | removed the fuel tank prior Onsite e fuel tank prior to the inspection of 6/29/22. The lowed the dirt piles from the inspection of 6/29/22. The lowed the inspection of 6/29/22. The lowed the dirt piles from the inspection of 6/29/22. The lowed the dirt piles from the inspection of 6/29/22. The lowed the dirt piles from the inspection of 6/29/22. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21. The lowed the dirt piles from the inspection of 6/29/21.  | of last inspection. BHI was so of last inspection. BHI was so flast inspection. BHI was last inspection. BHI was a flast inspection. BHI was last inspection. BHI was last inspection on 10/23.   | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/2 Removed  Removed  Removed  Active ection. Dirt piles we spection. The home t of the lot and remo lot prior to the inspection on 11/9/23.   | A(CIR #21346). 24(CIR #21346).  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  |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:                                  | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the second of the  | removed the fuel tank prior Onsite e fuel tank prior to the inspection of 6/29/22. The lowed the dirt piles from the inspection of 6/29/22. The lowed the inspection of 6/29/22. The thomeowner installed a retained the inspection of 6/29/22. The thomeowner installed a retained the inspection of 6/29/22. The thomeowner installed the rear and installed the rear of the lot prior to the inspection of 12/14/23.  | of last inspection. BHI was so of last inspection. BHI was so flast inspection. BHI was an 7/20/23.   | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/24.  reminded on 3/6/24.  Removed  Removed  Active section. Dirt piles we spection. The home to fithe lot and remulot prior to the insperience on 11/9/23.  Morgan Stanley rep   | 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                                     |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11   | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the a 2.) Silt fence should be repair  1.) BHI was informed to compair Individual Lot Removed - All Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodder Individual Lot Removed - JC Custom sodder Individual Lot Good Condition - The homeo 4/27/22. The homeowner remover remover 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 Individual Lot Fair Condition - Morgan Stan  | removed the fuel tank prior Onsite e fuel tank prior to the inspection of 6/29/22. The lawalk at the rear and installed a retain walk at the rear of the lot prior to the inspection of 12/14/23.  Lot 12  Lot 12  Let began adding dirt to the  | of last inspection. BHI was so flast inspection on 8/10/23.  | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/2 s reminded on 3/6/3 Removed  Removed  Active section. Dirt piles we spection. The home to f the lot and remo to f the lot and remo to f the jot and remo to from the inspection on 11/9/23. Morgan Stanley rep  Active prior to the inspection   | A(CIR #21346). 24(CIR #21346). 24(CIR #21346).  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                         |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:        | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1  1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to compain the second of the individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes some 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 Individual Lot  | removed the fuel tank prior Onsite e fuel tank prior to the inspection of 6/29/22. The lawalk at the rear and installed a retain walk at the rear of the lot prior to the inspection of 12/14/23.  Lot 12  Lot 12  Let began adding dirt to the  | of last inspection. BHI was so flast inspection. BHI was an 7/20/23.  | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/2 s reminded on 3/6/3 Removed  Removed  Active section. Dirt piles we spection. The home to f the lot and remo to f the lot and remo to f the jot and remo to from the inspection on 11/9/23. Morgan Stanley rep  Active prior to the inspection   | 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                                     |
| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:        | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the a 2.) Silt fence should be repair  1.) BHI was informed to compair Individual Lot Removed - All Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodder Individual Lot Removed - JC Custom sodder Individual Lot Good Condition - The homeo 4/27/22. The homeowner remover remover 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 Individual Lot Fair Condition - Morgan Stan  | removed the fuel tank prior  Onsite e fuel tank prior to the inspection of 6/29/22. The inspection of 6/29/22 inspection of 6 | of last inspection. BHI was so flast inspection. BHI was an 7/20/23.  | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/2 s reminded on 3/6/3 Removed  Removed  Active section. Dirt piles we spection. The home to f the lot and remo to f the lot and remo to f the jot and remo to from the inspection on 11/9/23. Morgan Stanley rep  Active prior to the inspection   | 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                                     |
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| Current Condition: FT X Current Condition: Lot 4 Current Condition:  Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:        | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on a  1.) Trackout onto and up the a 2.) Silt fence should be repair  1.) BHI was informed to compain the sile of the sile  | removed the fuel tank prior Onsite e fuel tank prior to the inspection of 6/29/22. The lawalk at the rear and installed a retawalk at the rear of the lot prior to the inspection on 12/14/23.  Lot 12 Let ybegan adding dirt to the ear and installed a silt fence at the rear of the lot.  It to complete by 3/14/24. Not done as the inspection on 12/14/23.  Lot 12 Lot 12 Lot 10 Lot 10 Lot 11 Lot 12 Lot 12 Lot 12 Lot 12 Lot 13 Lot 14 Lot 15 Lot 15 Lot 16 Lot 17 Lot 17 Lot 18 Lot 19 | of last inspection. BHI was sof last inspection. BHI was last inspection on 8/10/23.   | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2 s reminded on 3/6/2 s reminded on 3/6/3 Removed  Removed  Active action. Dirt piles we action. Dirt piles we action. The home to fithe lot and remulot prior to the inspe- pection on 11/9/23.  Morgan Stanley rep  Active prior to the inspection of th | 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  Yes on on 12/14/23. Morgan Stanley |
| Current Condition: FT X  Current Condition: Lot 4  Current Condition:  Lot 7  Current Condition: Lot 8  Current Condition: Lot 10  Current Condition: Lot 11  Current Condition: Lot 11  Current Condition: | Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1  1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to compain the silver of the inspection on 1  1.) BHI was informed to compain the silver of the lot of the individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes sometimes of the lot of lot of the lot of the lot of lot | removed the fuel tank prior Onsite e fuel tank prior to the inspection of the inspection on 6/29/22. The language of the inspection on 6/29/22. The language of the inspection on 6/29/22. The language of the inspection on 12/14/23.  Lot 12 Let y began adding dirt to the para and installed a silt fence at the rear of the lot.  | of last inspection. BHI was so of last inspection. BHI was so flast inspection on 8/10/23.  | Removed  Active stalled a silt fence a on 1/18/24.  reminded on 3/6/2- is reminded on 3/ | 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                                     |

| Current Condition:   | Pending - The homeowner be   | gan excavating the lot prior  | to the 6/8/23 inspection. Di   | rt piles were observ   | red in the ROW on 6/8/23. The   |  |  |  |
|--|--|---|--|--|---|--|--|--|
| Guitent Gondition.   | homeowner secured a portable   |   |  |  | ed in the NOVV on 0/0/25. The   |  |  |  |
|  | 1 ) Cilt fance or wattles should   | ha installed along the atree  |  |  |   |  |  |  |
|  | 1.) Silt fence or wattles should be installed along the street. 2.) Dirt piles at the rear of the lot should be removed. 3.) The portable toilet should be secured.  1.) The processor was informed to complete by 8/34/32. Not done as of last inspection. The homeowers was complete by 8/34/32.   |   |  |  |   |  |  |  |
|  |  |   |  |  |   |  |  |  |
|  |  |   |  |  |   |  |  |  |
|  |  | 1.) The homeowner was informed to complete by 8/31/23. Not done as of last inspection. The homeowner was reminded on 9/29/23, 10/26/23, 11/30/23, 1/12/24, 2/23/24  |  |  |   |  |  |  |
|  | 2.) The homeowner was informed to complete by 12/7/23. Not done as of last inspection. The homeowner was reminded on 1/12/   |   |  |  |   |  |  |  |
|  | 2/23/24 3.) The homeowner was inform   | med to complete by 12/7/23  | Not done as of last inspec   | tion. The homeown  | er was reminded on 1/12/24  |  |  |  |
|  | 2/23/24  | 1104 to 00111p1010 by 12/1/20   | The delie de en de mepe  |  | or mas reminasa en 1, 12,2 1,   |  |  |  |
| Lot 17   | Individual Lot   | Lot 17  |  | Removed  |   |  |  |  |
| Current Condition:   | Removed - Timeless Homes s<br>6/22/23.   | sodded the lot and moved a  | nd secured the portable toll   | et across the street   | prior to the inspection on  |  |  |  |
| Lot 20   | Individual Lot   | Lot 20  | 5/18/2023  | Pending  | Yes   |  |  |  |
| Current Condition:   | Pending - Timeless Homes be  |   |  |  |   |  |  |  |
|  | Timeless Homes cleaned the secured a portable toilet prior   |   |  | mes removed the d  | irt piles in the ROW and  |  |  |  |
|  |  | ·   |  |  |   |  |  |  |
|  | Silt fence or wattles should be  | installed along the street.   |  |  |   |  |  |  |
|  | Timeless Homes was informe   | d to complete by 6/15/23. N   | ot done as of last inspectio   | n. Timeless Homes  | was reminded on 6/16/23,  |  |  |  |
|  | 6/26/23 (CIR 19423), 7/20/23,  | 8/24/23 (CIR #19866), 9/29  | 0/23, 10/26/23, 12/1/23, 1/1   | <mark>2/24, 2/16/24, 3/6/2</mark>  | 4(CIR #21346).  |  |  |  |
| Lot 25   | Individual Lot   | Lot 25  | -i 4- 4b i4i 0/4   | Removed  |   |  |  |  |
| Current Condition:<br>Lot 27   | Removed - Landmark Perform   | Lot 27  | nor to the inspection on 9/1   | Removed  |   |  |  |  |
| Current Condition:   | Removed - Timeless Homes   |   | spection on 5/11/23.   | Removed  |   |  |  |  |
| Lot 34   | Individual Lot   | Lot 34  | 11/22/2023   | Active   | Yes   |  |  |  |
| Current Condition:   | Fair Condition - Frazell Contra  |   |  |  |   |  |  |  |
|  | began excavation on the lot programmer & Design Programmer Contracting & Design Programmer Con |   |  |  |   |  |  |  |
|  |  | Frazell Contracting & Design repaired the silt fence at the rear of the lot prior to the inspection on 12/14/23. Frazell Contracting & Design installed and secured a portable toilet on the site prior to the inspection on 1/11/24. Frazell Contracting & Design removed the  |  |  |   |  |  |  |
|  | dirt piles from the ROW prior to the inspection on 1/11/24.  |   |  |  |   |  |  |  |
|  | Street in front of lot should be cleaned of trackout.  |   |  |  |   |  |  |  |
|  | Chroten none of for one and Bo   | ordania or maniada.   |  |  |   |  |  |  |
|  | Frazell Contracting was inform   | ned to compete by 2/2/24. N   | ot done as of last inspection  | n. Frazell Contracti   | ng was reminded on  |  |  |  |
| Lot 36   | 3/6/24(CIR #21346).<br>Individual Lot  | Lot 36  | 12/28/2023   | Pending  | Yes   |  |  |  |
| Current Condition:   |  |   |  |  | e observed on the lot during the  |  |  |  |
|  | inspection on 12/28/23. E&A i  | nspector will monitor for ren   | noval of dirt piles.   |  |   |  |  |  |
|  | 1.) Street along front and side  | of the lot should be cleaned  | l of trackout  |  |   |  |  |  |
|  | 2.) Wattles should be installed  |   |  |  |   |  |  |  |
|  | 1.) Nelson Builders was inform   | and to compate by 2/2/24. N   | let dans as of last inspectio  | un Malaan Buildara   | was reminded on 3/6/24/CID  |  |  |  |
|  | #21346).   | ned to compete by 2/2/24. Is  | of dolle as of last hispectic  | iii. Neison Builders   | was reminded on 5/6/24(CIN  |  |  |  |
|  | 2.) Nelson Builders was inform   | ned to compete by 2/8/24. N   | lot done as of last inspection   | n. Nelson Builders   | was reminded on 3/6/24(CIR  |  |  |  |
| 1.400  | #21346).   | 1.400   | 40/00/0000   | D i'm  | V   |  |  |  |
| Lot 38  Current Condition:   | Individual Lot Pending - Advantage Develop   | Lot 38  | he lot prior to the inspection   | Pending  | Yes piles were observed on the lot  |  |  |  |
| ourient condition.   | during the inspection on 10/26   |   |  |  |   |  |  |  |
|  | Development removed the co   | ncrete waste prior to the ins   | pection on 12/21/23.   |  |   |  |  |  |
|  | 1.) Wattles should be installed  | at the front of the lot   |  |  |   |  |  |  |
|  | 2.) Trackout onto and up the   |   | up.  |  |   |  |  |  |
|  |  |   | 44/0/00 14 4   |  |   |  |  |  |
|  | 1.) Advantage Development w<br>reminded on 12/22/23, 2/2/24  |   |  | st inspection. Advar   | ntage Development was   |  |  |  |
|  | 2.) Advantage Development  |   |  |  |   |  |  |  |
| Lot 44   | Individual Lot   | 1 -4 4 4  |  |  |   |  |  |  |
| Current Condition:   |  | Lot 44  |  | Removed  |   |  |  |  |
|  | Removed - KRT Construction   | sodded the lot prior to the in  | nspection on 9/14/23.  |  |   |  |  |  |
| Lot 45   | Removed - KRT Construction<br>Individual Lot   | sodded the lot prior to the in<br>Lot 45  | •  | Removed  |   |  |  |  |
|  | Removed - KRT Construction   | sodded the lot prior to the in<br>Lot 45  | •  |  | No  |  |  |  |
| Lot 45 Current Condition:  | Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con-  | sodded the lot prior to the in  Lot 45 on sodded the lot prior to th  Lot 46 struction. Lot was previously  | e inspection on 4/20/23. 9/14/2023 v being used as an access p   | Removed  Active point for the rear are   | eas of adjacent completed lots  |  |  |  |
| Lot 45  Current Condition:  Lot 46   | Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot  | sodded the lot prior to the in  Lot 45 on sodded the lot prior to th  Lot 46 struction. Lot was previously  | e inspection on 4/20/23. 9/14/2023 v being used as an access p   | Removed  Active point for the rear are   | eas of adjacent completed lots  |  |  |  |
| Lot 45  Current Condition:  Lot 46   | Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con-  | sodded the lot prior to the in  Lot 45 on sodded the lot prior to th  Lot 46 struction. Lot was previously  | e inspection on 4/20/23. 9/14/2023 v being used as an access p   | Removed  Active point for the rear are   | eas of adjacent completed lots  |  |  |  |
| Lot 45 Current Condition: Lot 46 Current Condition:  | Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con- and was not stabilized prior to  | sodded the lot prior to the in  Lot 45 on sodded the lot prior to th  Lot 46 struction. Lot was previously the inspection on 10/19/23  Lot 47   | e inspection on 4/20/23. 9/14/2023 / being used as an access page 14 AL Belt Construction clear  | Removed  Active point for the rear are ned the street prior (  | eas of adjacent completed lots  |  |  |  |
| Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 58                             | Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for conand was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot   | sodded the lot prior to the in  Lot 45 on sodded the lot prior to the  Lot 46 struction. Lot was previously the inspection on 10/19/23  Lot 47 a Simet sodded the lot prior  Lot 58   | e inspection on 4/20/23.  9/14/2023 / being used as an access part of the inspection on 6/22/2 8/3/2022  | Removed  Active point for the rear are the street prior the Removed  Removed  Active   | eas of adjacent completed lots to the inspection on 1/4/24.  No   |  |  |  |
| Lot 45 Current Condition: Lot 46 Current Condition:  Lot 47 Current Condition:   | Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for conand was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for  | sodded the lot prior to the in  Lot 45 on sodded the lot prior to the  Lot 46 struction. Lot was previously the inspection on 10/19/23  Lot 47 a Simet sodded the lot prior  Lot 58 construction. Great Plains 6  | e inspection on 4/20/23.  9/14/2023  being used as an access part of the inspection on 6/22/2  8/3/2022  Contractor Services installe  | Removed  Active point for the rear armed the street prior to the Removed Control of the control  | pas of adjacent completed lots to the inspection on 1/4/24.  No e northeast and southeast   |  |  |  |
| Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 58                             | Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for conand was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the 8  | sodded the lot prior to the in  Lot 45 on sodded the lot prior to the  Lot 46 struction. Lot was previously the inspection on 10/19/23  Lot 47 a Simet sodded the lot prior  Lot 58 construction. Great Plains 0 //3/22 inspection. Graves De   | e inspection on 4/20/23.  9/14/2023 v being used as an access part AL Belt Construction clear to the inspection on 6/22/2 8/3/2022 Contractor Services installed   | Removed  Active point for the rear are the street prior to the street prior to the interest and the street prior to the in | No e northeast and southeast nspection on 6/15/23. Graves   |  |  |  |
| Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 58  Current Condition:         | Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con- and was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot Active - This lot is inactive for corners of the lot prior to the 8 Development removed the silf needed.  | sodded the lot prior to the in  Lot 45 on sodded the lot prior to the  Lot 46 struction. Lot was previously the inspection on 10/19/23  Lot 47 a Simet sodded the lot prior  Lot 58 construction. Great Plains 0 //3/22 inspection. Graves De   | e inspection on 4/20/23. 9/14/2023 / being used as an access part of the inspection on 6/22/2 8/3/2022 Contractor Services installed a con 7/6/23. E&A inspector   | Removed  Active point for the rear are ned the street prior of Removed 3. Active d silt fence along the t fence prior to the if will monitor and recommends.   | No e northeast and southeast nspection on 6/15/23. Graves commend reinstallation as   |  |  |  |
| Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 58  Current Condition:  Lot 70 | Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for conand was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot Active - This lot is inactive for corners of the lot prior to the 8 Development removed the sill needed. Individual Lot   | sodded the lot prior to the in  Lot 45 on sodded the lot prior to the  Lot 46 struction. Lot was previously the inspection on 10/19/23  Lot 47 a Simet sodded the lot prior  Lot 58 construction. Great Plains 0 //3/22 inspection. Graves Do fence prior to the inspectio  Lot 70  | e inspection on 4/20/23. 9/14/2023 / being used as an access plant and access plant access pl | Removed  Active point for the rear are need the street prior of the street prior to the street prior to the street prior to the street prior of th | No e northeast and southeast nspection on 6/15/23. Graves commend reinstallation as   |  |  |  |
| Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 58  Current Condition:         | Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for conand was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot Active - This lot is inactive for corners of the lot prior to the 8 Development removed the siltneeded. Individual Lot Good Condition - This lot is in  | sodded the lot prior to the in  Lot 45 on sodded the lot prior to the  Lot 46 struction. Lot was previously the inspection on 10/19/23  Lot 47 a Simet sodded the lot prior  Lot 58 construction. Great Plains 0/3/22 inspection. Graves Defended the inspection. | e inspection on 4/20/23.  9/14/2023  / being used as an access part of the inspection on 6/22/2  8/3/2022  Contractor Services installed by the silf on 07/6/23. E&A inspector  8/3/2022  at Plains Contractor Service   | Removed  Active point for the rear are ned the street prior to the interest and the s | No e northeast and southeast completed lots to the inspection on 1/4/24.  No e northeast and southeast espection on 6/15/23. Graves commend reinstallation as  No e along the southeast corner of |  |  |  |
| Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 58  Current Condition:  Lot 70 | Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for conand was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot Active - This lot is inactive for corners of the lot prior to the 8 Development removed the sill needed. Individual Lot   | sodded the lot prior to the in  Lot 45 on sodded the lot prior to the Lot 46 struction. Lot was previously, the inspection on 10/19/23  Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 0 fence prior to the inspectio Lot 70 nactive for construction. Greves Desection. Graves Desection. Graves Desection. Graves Desection. Graves Desection. Graves Desection. Graves Developmen   | e inspection on 4/20/23.  9/14/2023  v being used as an access part of the inspection on 6/22/2  8/3/2022  Contractor Services installed evelopment repaired the silf on 7/6/23. E&A inspector  8/3/2022  at Plains Contractor Services repaired the silf of the s | Removed  Active point for the rear are ned the street prior to the interest and the s | No e northeast and southeast completed lots to the inspection on 1/4/24.  No e northeast and southeast espection on 6/15/23. Graves commend reinstallation as  No e along the southeast corner of |  |  |  |

| Current Condition:          | Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to  | . Graves Development repair   | red the silt fence prior to th  | e inspection on 6/15/2  | 23. Graves Development   |
|-----------------------------|--|---|---|---|--|
| Lot 112                     | Individual Lot   | Lot 112   | 4/29/2021   | Active  | No   |
| Current Condition:          | Good Condition - See lot 111   |   |   |   |  |
|                             | Legacy Homes re-secured an<br>northeast corner of the lot pri<br>Homes removed the silt fence  | or to the 7/27/22 inspection.   | The silt fence was damage   |   |  |
| Lot 114                     | Individual Lot   | Lot 114   | 7/27/2022   | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo<br>7/27/22 inspection. Graves D<br>recommend reinstallation as  | Development removed the silt  |   |   |  |
| Lot 115                     | Individual Lot   | Lot 115   | 7/27/2022   | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo<br>Graves Development remove<br>as needed.  | r construction. Legacy Home   |   |   |  |
| Lot 116                     | Individual Lot   | Lot 116   | 7/27/2022   | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo<br>Graves Development remove<br>as needed.  | r construction. Legacy Home   | es installed silt fence along   | the rear of the lot price   | or to the 7/27/22 inspection   |
| Lot 120                     | Individual Lot   | Lot 120   | 8/3/2022  | Active  | No   |
| Current Condition:          | Good Condition - This lot is the lot prior to the 8/3/22 insp  | pection.  |   |   |  |
| Lot 126                     | Individual Lot   | Lot 126   | 8/3/2022  | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo<br>prior to the 8/3/22 inspection<br>removed the silt fence prior to                                    | . Graves Development repair   | red the silt fence prior to th  | e inspection on 6/22/2  | 23. Graves Development   |
| Lot 130                     | Individual Lot   | Lot 130   | 10/28/2021  | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo prior to inspection on 6/8/23. the silt fence prior to the insp   | Legacy Homes repaired the   | silt fence prior to the insp  | ection on 6/22/23. Gra  | aves Development remove  |
| Lot 132                     | Individual Lot   | Lot 132   | 10/28/2021  | Active  | No   |
| Current Condition:          | Good Condition - This lot is in prior to the 10/28/21 inspection   |   |   |   |  |
| Lot 135                     | Individual Lot   | Lot 135   | 10/28/2021  | Active  | No   |
| Current Condition:          | Good Condition - This lot is in prior to the 10/28/21 inspection. Homes cleaned the streets a  | on. Legacy Homes installed  | silt fence along the front co   | orner of the lot prior to   |  |
| Lot 136                     | Individual Lot   | Lot 136   |   | Removed   |  |
| Current Condition:          | Removed - Legacy Homes se  | odded the lot prior to the insp   | pection on 10/26/23.  | 1   |  |
| Lot 139                     | Individual Lot   | Lot 139   | 7/7/2021  | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo<br>prior to the 8/3/22 inspection<br>the silt fence prior to inspecti<br>inspector will monitor and red | r construction. Great Plains (<br>. The silt fence was partially<br>fon on 6/15/23. Graves Deve   | Contractor Services installed damaged during the inspect lopment removed the silt fe                  | ed silt fence along the ction on 11/16/22. Gra                            | northeast corner of the lo   |
| Lot 140                     | Individual Lot   | Lot 140   | 8/3/2022  | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo prior to the 8/3/22 inspection. the silt fence prior to the insp  | . Graves Development repair   | red the silt fence prior to in  | spection on 6/15/23.  | Graves Development rem   |
| Lot 147                     | Individual Lot   | Lot 147   | 8/3/2022  | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo<br>prior to the 8/3/22 inspection<br>removed the silt fence prior to                                    | r construction. Great Plains (<br>. Graves Development repair   | Contractor Services installed red the silt fence prior to the   | ed silt fence along the<br>e inspection on 6/22/2                         | northwest corner of the lo<br>23. Graves Development                               |
| Lot 153                     | Individual Lot   | Lot 153   | 8/3/2022  | Active  | No   |
| Current Condition:          | Active - This lot is inactive fo prior to the 8/3/22 inspection.   |   | red the silt fence prior to th  | e inspection on 6/22/2  |  |
| canoni condition.           | removed the slit tence prior t   | ·   |   |   |  |
| Lot 154                     | Individual Lot   |   |   | Removed   |  |
|                             | Individual Lot   | Lot 154   | pection on 10/26/23.  | Removed   |  |
| Lot 154  Current Condition: | Individual Lot Removed - Legacy Homes so   | Lot 154 odded the lot prior to the insp   |   |   | tallation as needed.   |
| Lot 154                     | Individual Lot   | Lot 154 odded the lot prior to the insp Lot 159 mes began excavating the lof for to the 8/3/22 inspection. Is treet and removed the concrinstalled and secured a portal | 7/21/2021 It prior to the inspection on Legacy Homes repaired the rete waste prior to the inspection. | Active 7/21/21. Legacy Home silt fence prior to the ection on 9/21/23. Le | No nes installed silt fence alor e inspection on 7/20/23. gacy Homes installed wat |

| Current Condition:   | Pending - Nexgen Custom Ho   | omes began excavating the  | of prior to the inspection or  | 2/1/24 Nexgen Cu   | stom Homes removed the dirt   |  |  |
|--|--|--|--|--|---|--|--|
|  | piles in the ROW prior to the  |  | or prior to ano inoposition of   |  |   |  |  |
|  | 1.) Wattles should be installed along the front of the lot. 2.) Silt fence or wattles should be installed at the rear of the lot. 3.) Street should be cleaned of trackout.  |  |  |  |   |  |  |
|  |  |  |  |  |   |  |  |
|  | · ·  |  | 0/0/04 Not done on the   |  | 0   |  |  |
|  | on 3/6/24 (CIR #21346), <b>3/15</b>  |  | 2/8/24. Not done as of last  | inspection. Nexgen   | Custom Homes was reminded   |  |  |
|  | 2.) Nexgen Custom Homes won 3/6/24 (CIR #21346), 3/15  | the state of the s | 2/8/24. Not done as of last  | inspection. Nexgen   | Custom Homes was reminded   |  |  |
|  | 3.) Nexgen Custom Homes w  | as informed to complete by   | 2/2/24. Not done as of last  | inspection. Nexgen   | Custom Homes was reminded   |  |  |
| Lot 321  | on 3/6/24 (CIR #21346), 3/15<br>Individual Lot   | Lot 321  | 3/14/2024  | Active   | No  |  |  |
| Current Condition:   |  |  |  |  | bserved in the ROW during   |  |  |
| Lot 322  | the inspection on 3/14/24. E   | Lot 322  | 3/14/2024  | Active   | No  |  |  |
| Current Condition:   | Active - Hildy Homes began   | excavating the lot prior to  | the inspection on 3/14/2   | 4. Dirt piles were   | bserved in the ROW during   |  |  |
|  | the inspection on 3/14/24. E   |  |  |  |   |  |  |
| Lot 331  Current Condition:  | Individual Lot Pending - Hildy Homes begai   | Lot 331  | 2/22/2024<br>he inspection on 2/22/24. D   | Pending  Oirt piles were obser   | Yes ved in the ROW during the   |  |  |
|  | inspection on 2/22/24. E&A in  |  |  |  |   |  |  |
|  | 1.) Silt fence or wattles should 2.) Silt fence should be install  |  | the lot.   |  |   |  |  |
|  | 1.) Hildy Homes was informed   | d to complete by 2/29/24. N  | ot done as of last inspection  | n. Hildy Homes was   | reminded on 3/6/24 (CIR   |  |  |
|  | #21346).   |  | ·  |  | •   |  |  |
|  | 2.) Hildy Homes was informed #21346).  | d to complete by 2/29/24. N  | ot done as of last inspection  | n. Hildy Homes was   | reminded on 3/6/24 (CIR   |  |  |
| Lot 332  | Individual Lot   | Lot 332  | 2/8/2024   | Pending  | Yes   |  |  |
| Current Condition:   | Pending - Hildy Homes begainspection on 2/8/24. E&A ins  |  |  | rt piles were observ   | red in the ROW during the   |  |  |
|  | Silt fence or wattles should     Silt fence should be install  |  | the lot.   |  |   |  |  |
|  | <ol> <li>Silt fence should be installed at the rear of the lot.</li> <li>Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR</li> </ol>   |  |  |  |   |  |  |
|  | #21346).   | d to complete by 2/29/24. N  | ot done as of last inspection  | n. Hildy Homes was   | reminded on 3/6/24 (CIR   |  |  |
|  | 2.) Hildy Homes was informed #21346).  | d to complete by 2/29/24. N  | ot done as of last inspection  | n. Hildy Homes was   | reminded on 3/6/24 (CIR   |  |  |
| Lot 333  | Individual Lot   | Lot 333  | 0/00/0004  | Dendies  | V   |  |  |
|  |  | LUI 333  | 2/22/2024  | Pending  | Yes   |  |  |
| Current Condition:   | Pending - Hildy Homes began  | n excavating the lot prior to t  | he inspection on 2/22/24. [  |  |   |  |  |
|  | inspection on 2/22/24. E&A in  | n excavating the lot prior to to<br>aspector will monitor for rem  | he inspection on 2/22/24. E<br>oval of dirt piles.   |  |   |  |  |
|  |  | n excavating the lot prior to a spector will monitor for rem   | he inspection on 2/22/24. E<br>oval of dirt piles.   |  |   |  |  |
|  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should 2.) Silt fence should be install   | n excavating the lot prior to be appector will monitor for rem d be installed at the front of led at the rear of the lot.  | he inspection on 2/22/24. E<br>oval of dirt piles.<br>the lot.   | Dirt piles were obsei  | ved in the ROW during the   |  |  |
|  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should 2.) Silt fence should be install  1.) Hildy Homes was informer #21346).  | n excavating the lot prior to be appector will monitor for rem d be installed at the front of led at the rear of the lot.  d to complete by 2/29/24. No  | he inspection on 2/22/24. E<br>oval of dirt piles.<br>the lot.<br>ot done as of last inspection  | Dirt piles were obser  | reminded on 3/6/24 (CIR   |  |  |
|  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should 2.) Silt fence should be install  1.) Hildy Homes was informer   | n excavating the lot prior to be appector will monitor for rem d be installed at the front of led at the rear of the lot.  d to complete by 2/29/24. No  | he inspection on 2/22/24. E<br>oval of dirt piles.<br>the lot.<br>ot done as of last inspection  | Dirt piles were obser  | reminded on 3/6/24 (CIR   |  |  |
| Current Condition:  Lot 334  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot  | n excavating the lot prior to be appector will monitor for rem d be installed at the front of led at the rear of the lot.  d to complete by 2/29/24. No d to complete by 2/29/24. No Lot 334   | he inspection on 2/22/24. Department of dirt piles.  The lot.  In done as of last inspection of done as of last inspection of done as of last inspection 2/22/2024   | n. Hildy Homes was n. Hildy Homes was Pending  | reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes   |  |  |
| Current Condition:   | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles shoul 2.) Silt fence should be install  1.) Hildy Homes was informe #21346).  2.) Hildy Homes was informe #21346).  | n excavating the lot prior to a spector will monitor for rem d be installed at the front of led at the rear of the lot.  d to complete by 2/29/24. No d to complete by 2/29/24. No Lot 334 n excavating the lot prior to   | he inspection on 2/22/24. Department of dirt piles.  In the lot.  In the lot done as of last inspection of done as of last inspection 2/22/2024  The inspection on 2/22/24. Department of the linspection on 2/22/24.  | n. Hildy Homes was n. Hildy Homes was Pending  | reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes   |  |  |
| Current Condition:  Lot 334  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should 2.) Silt fence should be install  1.) Hildy Homes was informer #21346).  2.) Hildy Homes was informer #21346).  Individual Lot  Pending - Hildy Homes begainspection on 2/22/24. E&A ir  | n excavating the lot prior to be appector will monitor for rem d be installed at the front of led at the rear of the lot.  d to complete by 2/29/24. Note that the complete by 2/29/24. Note that the complete by 2/29/24 is a complete by 2/29/24. Note that the complete by 2/29/24 is excavating the lot prior to the spector will monitor for rem  | he inspection on 2/22/24. Education of dirt piles.  In the lot.  In the lot done as of last inspection of done as of last inspection of 2/22/2024  The inspection on 2/22/24. Education of dirt piles.   | n. Hildy Homes was n. Hildy Homes was Pending  | reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes   |  |  |
| Current Condition:  Lot 334  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should 2.) Silt fence should be install  1.) Hildy Homes was informer #21346).  Individual Lot Pending - Hildy Homes began  | n excavating the lot prior to a spector will monitor for rem d be installed at the front of led at the rear of the lot.  d to complete by 2/29/24. No d to complete by 2/29/24. No Lot 334  n excavating the lot prior to a spector will monitor for rem d be installed at the front of  | he inspection on 2/22/24. Education of dirt piles.  In the lot.  In the lot done as of last inspection of done as of last inspection of 2/22/2024  The inspection on 2/22/24. Education of dirt piles.   | n. Hildy Homes was n. Hildy Homes was Pending  | reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes   |  |  |
| Current Condition:  Lot 334  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles shoul 2.) Silt fence should be install 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should   | n excavating the lot prior to a paper to the spector will monitor for rem and be installed at the front of led at the rear of the lot.  I do complete by 2/29/24. Note that the second is a paper to the lot of led at the rear of the lot.   | he inspection on 2/22/24. Education of dirt piles.  Ithe lot.  Ithe lot done as of last inspection of done as of last inspection of done as of last inspection 2/22/2024  The inspection on 2/22/24. Education of dirt piles.  Ithe lot.   | n. Hildy Homes was<br>n. Hildy Homes was<br>n. Hildy Homes was<br>Pending<br>Dirt piles were obser   | reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes ved in the ROW during the   |  |  |
| Current Condition:  Lot 334  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles shoult 2.) Silt fence should be install 2.) Hildy Homes was informed #21346).  2.) Hildy Homes was informed #21346).  Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir  1.) Silt fence or wattles shoult 2.) Silt fence should be install 1.) Hildy Homes was informed #21346).   | n excavating the lot prior to a spector will monitor for rem d be installed at the front of led at the rear of the lot.  d to complete by 2/29/24. Note that the complete by 2/29/24.   | he inspection on 2/22/24. Depart of dirt piles.  In the lot.  In the lot done as of last inspection of done as of last inspection 2/22/2024  The inspection on 2/22/24. Depart of dirt piles.  It done as of last inspection on 2/22/24. Depart of dirt piles.   | n. Hildy Homes was Pending Dirt piles were observed.  Pending Dirt piles were observed.  Hildy Homes was   | reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes red in the ROW during the   |  |  |
| Current Condition:  Lot 334  | inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should 2.) Silt fence should be install  1.) Hildy Homes was informer #21346). 2.) Hildy Homes was informer #21346). Individual Lot Pending - Hildy Homes began inspection on 2/22/24. E&A ir  1.) Silt fence or wattles should 2.) Silt fence should be install  1.) Hildy Homes was informer  | n excavating the lot prior to a spector will monitor for rem d be installed at the front of led at the rear of the lot.  d to complete by 2/29/24. Note that the complete by 2/29/24.   | he inspection on 2/22/24. Depart of dirt piles.  In the lot.  In the lot done as of last inspection of done as of last inspection 2/22/2024  The inspection on 2/22/24. Depart of dirt piles.  It done as of last inspection on 2/22/24. Depart of dirt piles.   | n. Hildy Homes was Pending Dirt piles were observed.  Pending Dirt piles were observed.  Hildy Homes was   | reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes red in the ROW during the   |  |  |
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| Current Condition:                  | Removed - THI Sodded the Id  | ot prior to inspection on 4/27  | /23.   |   |  |
|-------------------------------------|--|---|--|---|--|
| Lot 6, Replat 1                     | Individual Lot   | Lot 6, Replat 1   |  | Removed   |  |
| Current Condition:                  | Removed - THI Sodded the Id  | . ' '   | /23.   |   |  |
| Lot 7, Replat 1                     | Individual Lot   | Lot 7, Replat 1   |  | Removed   |  |
| Current Condition:                  | Removed - THI sodded lot pri   | · '   | I  | Domoved   |  |
| Lot 8, Replat 1  Current Condition: | Individual Lot Removed - THI Builders sodo   | Lot 8, Replat 1   | on 4/27/23   | Removed   |  |
| Lot 9, Replat 1                     | Individual Lot   | Lot 9, Replat 1   | 1 011 4/21/20.   | Removed   |  |
| Current Condition:                  | Removed - THI Builders sodo  |   | n on 4/27/23.  |   |  |
| Lot 10, Replat 1                    | Individual Lot   | Lot 10, Replat 1  |  | Removed   |  |
| Current Condition:                  | Removed - Bridgewater sodd   | ed the lot prior to inspection  | on 4/27/23.  | •   |  |
| Lot 13, Replat 1                    | Individual Lot   | Lot 13, Replat 1  | 7/8/2022   | Active  | No   |
| Current Condition:                  | _  | •   | •  | gewater Homes so  | lded part of the lot and installed   |
| Lot 14, Replat 1                    | wattles in the rear of the lot p   | Lot 14, Replat 1  | 7/18/2022  | Active  | No   |
| Current Condition:                  | Good Condition - This lot is in  | , ,   |  |   |  |
|                                     | inspection.  |   |  |   |  |
| Lot 15, Replat 1                    | Individual Lot   | Lot 15, Replat 1  | 7/18/2022  | Active  | No   |
| Current Condition:                  | Good Condition - This lot is in inspection.  | nactive for construction. Brid  | gewater Homes installed w  | attles in the rear of   | the lot prior to the 7/18/22   |
| Lot 44, Replat 1                    | Individual Lot   | Lot 4, Replat 1   | 8/3/2022   | Active  | Yes  |
| Current Condition:                  |  |   |  |   | along the east corner of the lot   |
|                                     | prior to the 8/3/22 inspection.  Silt fence should be repaired.  E&A inspector will repair duri  |   |  |   | /23.   |
| PB 1                                | Portable Bathroom  | Site  |  | Removed   |  |
| Current Condition:                  | Removed - Kersten Construct  |   | ilet prior to the 4/21/21 insp   |   |  |
| PB 2  Current Condition:            | Portable Bathroom  Removed - Legacy Homes re   | Site  | ior to the 4/1/22 inspection   | Removed   |  |
| PB X                                | Portable Bathroom  | Site  |  | Removed   |  |
| Current Condition:                  | Removed - Tab Construction<br>portable toilet on site prior to<br>6/22/23. MBC replaced the po<br>125th st prior to the inspection<br>MBC removed the portable to  | the inspection on 2/02/23. Nortable toilet and secured it per non 8/10/23. MBC installed  | MBC installed and secured a<br>prior to the inspection on 7/<br>and secured a portable toi   | a portable toilet on s<br>6/23. MBC removed   | ite prior to the inspection on I the portable toilet along S   |
| SB 1                                | Sediment Basin   | B5  | 11/14/2019   | Active  | Yes  |
|                                     | prior to the inspection on 8/07 cleaning out the basin and ins inspection on 8/17/23. Roth E correct riser in the basin prior  1.) Dewatering holes should be 2.) Flared end of outfall shoul  1.) DEJ was informed to com 2.) E&A engineer was informed | 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24, be installed on the riser. In the riser is the result of the outfat plete by 2/15/24. Not done a | n cleaning out the basin pri-<br>inspection on 9/8/21. Roth<br>ering holes in the riser prio<br>all should be attached to the<br>as of last inspection. <b>DEJ</b> w                             | or to the inspection Enterprises cleane r to the inspection o e area inlet to the no vas reminded on 3/               | d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.   |
| 00.0                                | on 3/7/24, <b>3/14/24</b>  | \/5   | 8/19/2019  | A stiess  | N.   |
| SB 2 Current Condition:             | the basin during inspection or<br>prior to the inspection on 12/2<br>DEJ closed the gaps between   | n 10/16/19. E&A will monitor<br>27/19. There are gaps betwe<br>n the riser and outlet pipe pri<br>th cleaned out the eastern h<br>ompleted cleanout and insta   | n grading begins in that are<br>through completion of inst<br>ten the riser and outlet pipe<br>ior to the inspection on 7/2'<br>alf of the basin, installed de<br>tilled dirt baffles and dewate | allation. DEJ Gradir<br>that need closed at<br>1/20. DEJ installed r<br>ewatering holes and<br>ering holes prior to t | ip rap below the outfall prior to<br>the eastern baffle prior to the<br>he inspection on 6/9/21. E&A   |
| SB 3                                | Sediment Basin   | AA17  | 11/15/2018   | Active  | No   |
| Current Condition:                  | 11/28/18, however, excavatio<br>9/11/19 inspection. DEJ Grad<br>inspection on 12/12/19. DEJ i  | n/shaping of the basin was r<br>ling rebuilt the berm of the b<br>installed a riser in the basin<br>Roth began cleanout prior to  | not complete. E&A will mor<br>asin prior to inspection on<br>prior to the inspection on 7.<br>the inspection on 6/9/21. I  | nitor. Excavation of t<br>10/16/19. The outlet<br>/21/20. DEJ installe  | had begun as of inspection on<br>he basin is complete as of the<br>pipe was installed prior to<br>d rip rap below the outfall prior<br>baffle prior to the inspection on |
|                                     |  |   |  |   |  |
| SB 4 Current Condition:             | Sediment Basin Good Condition - 15% Filled   | AA26  | 11/15/2018   | Active  | No   |

| SB 5                     | Sediment Basin   | C28  | 11/14/2019                            | Active                                | No                                  |
|--------------------------|--|--|---------------------------------------|---------------------------------------|-------------------------------------|
| Current Condition:       |  |  |                                       |                                       | 9. The outlet pipe was installed    |
|                          | prior to inspection on 11/22/1                                     |  |                                       |                                       |                                     |
|                          | the outlet pipe is no longer ne                                    |  |                                       |                                       |                                     |
|                          | 8/07/20. Roth Enterprises cle                                      |  |                                       |                                       |                                     |
|                          | began installing the inlet pipe 5/11/23. Tim Geis patched the      |  |                                       |                                       |                                     |
|                          | o, i i/20. i iiii oolo patelloa ai                                 | o domatoring notes to not the                                    | at 2.00 it ii oiii tiio ii oo oo      | t prior to the mopes                  |                                     |
| SC 1                     | Silt Fence   | Lake Tahoe Drive   |                                       | Removed                               |                                     |
| Current Condition:       | Removed - Graves developm  | ent removed the silt fence of                                    | lue to grading in the area pr         | ior to the inspection                 | on 6/22/23.                         |
| SC 2                     | Silt Fence   | Lake Tahoe Drive   |                                       | Removed                               |                                     |
| Current Condition:       | Removed - Graves developm  | 1  | lue to paving in the area pri         | . '                                   | on 6/29/23.                         |
| SC 3                     | Silt Fence   | Lake Vista Drive   | 4                                     | Removed                               | 0/00/00                             |
| Current Condition: SC 4  | Removed - Graves developm<br>Silt Fence                            | Lake Vista Drive   | lue to grading in the area pr         | Removed                               | 1 On 6/22/23.                       |
| Current Condition:       | Removed - Graves developm  |  | lue to grading in the area pr         |                                       | n on 6/22/23                        |
|                          | ·  | West end of Horizon  | lac to grading in the area pr         |                                       | 1 011 0/22/23.                      |
| SC 5                     | Silt Fence   | Street   |                                       | Removed                               |                                     |
| Current Condition:       | Removed - Graves developm  | ent removed the silt fence of                                    | lue to paving in the area pri         | or to the inspection                  | on 6/29/23.                         |
| SC 6                     | Silt Fence   | S 125th st   |                                       | Removed                               |                                     |
| Current Condition:       | Removed - Graves developm  | I  | lue to grading in the area pr         | · · · · · · · · · · · · · · · · · · · | n on 6/22/23.                       |
| SC 7                     | Silt Fence   | S 125th st   |                                       | Removed                               |                                     |
| Current Condition:       | Removed - Graves developm  | nent removed the silt fence of                                   | tue to grading in the area pr         | ior to the inspection                 | n on 6/22/23.                       |
| SC 8                     | Silt Fence   | S125th and Windsor drive   | 8/3/2023                              | Active                                | No                                  |
| Current Condition:       | Good Condition - Graves Dev  | velopment installed the silt for                                 | ence prior to the inspection          | on 8/3/23. Silt chec                  | k was damaged due to water          |
|                          | line install prior to the inspect                                  | tion on 9/7/23. Commercial S                                     | Seeding repaired the silt che         | eck prior to the insp                 | ection on 10/12/23.                 |
|                          |  | I  |                                       |                                       | Г                                   |
| SC 9                     | Silt Fence   | S124th ave and Horizon st  | 8/3/2023                              | Active                                | No                                  |
| Current Condition:       |  |  |                                       |                                       | k was damaged due to water          |
|                          | line install prior to the inspect                                  |  |                                       | eck prior to the insp                 | ection on 10/12/23. Graves          |
|                          | Development repaired the sil                                       | S120th St and Lake Tahoe   |                                       |                                       | I                                   |
| SC 10                    | Silt Fence   | Dr.  | 10/19/2023                            | Active                                | No                                  |
| Current Condition:       | Good Condition - Graves Dev  |  |                                       |                                       |                                     |
|                          | Graves Development installe<br>fence prior to the inspection of    |  | e prior to the inspection on          | 12/14/23. Graves D                    | evelopment repaired the silt        |
| SC 11                    | Silt Fence   | N of silt basin 5  |                                       | Removed                               |                                     |
| Current Condition:       | Removed - Graves Developn  |  | orior to the inspection on 12         |                                       |                                     |
| SC 12                    | Silt Fence   | S125th St and Horizon St   | 2/1/2024                              | Active                                | No                                  |
| Current Condition:       | Good Condition - Graves Dev  | velopment installed wattles a                                    | along the curb prior to the in        | spection on 2/15/24                   | 1.                                  |
| SF 1                     | Silt Fence   | BB 20-BB14   |                                       | Removed                               |                                     |
| Current Condition:       | Removed - E&A inspector re   |  | ue to established vegetation          |                                       |                                     |
| SF 2                     | Silt Fence   | BB 14 - Gold Coast Rd  |                                       | Removed                               |                                     |
| Current Condition:       | Removed - Graves Developn  | . '  | orior to the inspection on 7/6        |                                       | I                                   |
| SF 3 Current Condition:  | Silt Fence<br>Removed - Commercial Seed                            | Gold Coast Rd - BB 1   | l<br>prior to the inspection on 5/4   | Removed<br>//23                       |                                     |
| SF 4                     | Silt Fence   | BB 1 - 120th St  | I I I I I I I I I I I I I I I I I I I | Removed                               |                                     |
| Current Condition:       | Removed - Commercial Seed  |  | prior to the inspection on 10         |                                       |                                     |
| SF 5                     | Silt Fence   | 120th St - S 123rd Ave   | 1                                     | Removed                               |                                     |
| Current Condition:       | Removed - Graves developr  | nent removed the silt fence                                      | prior to the inspection on 9/2        | 21/23.                                |                                     |
| SF 6                     | Silt Fence   | S 123rd Ave - S 125th St   |                                       | Removed                               |                                     |
| Current Condition:       | Removed - E&A inspector re   |  | <del> </del>                          |                                       |                                     |
| SF 7 Current Condition:  | Silt Fence   | S 125th St - A 5   | 11/7/2019                             | Active                                | No n east and west sides of South   |
| Current Condition.       |  |  |                                       |                                       | h of S 124th Street damaged by      |
|                          | snow removal prior to inspec                                       | tion on 12/30/20. GPCS rem                                       | noved a portion of the silt fer       | nce north of SB 1 pr                  | rior to the inspection on 6/15/21.  |
|                          | Commercial seeding repaired  |  |                                       |                                       |                                     |
|                          | Great Plains Contractor Serv<br>fence prior to the inspection of   |  | ·                                     |                                       | • .                                 |
|                          | lence phor to the inspection of                                    | on 10/19/23. Commercial Se                                       | eding repaired the silt lend          | s prior to the maped                  | 11011 011 12/14/23.                 |
| SF 8                     | Silt Fence   | B 24 - K 28  |                                       | Removed                               |                                     |
| Current Condition:       |  |  |                                       | 0/23. Remaining se                    | ection of silt fence 8 to the north |
| 05.0                     | of silt basin 5 will be under S                                    |  |                                       | A =45                                 | NI-                                 |
| SF 9 Current Condition:  | Silt Fence   | A 9 - A 12   | 11/7/2019                             | Active                                | out), backfilled the undermined     |
| Current Condition:       |  |  |                                       |                                       | e inspection on 7/15/20. Great      |
|                          | Plains Contractor Services cl                                      | eaned out and repaired the                                       | silt fence where full and trer        | nched-in the silt fend                | ce where the bottom of the run      |
|                          | was exposed in several areas                                       | · ·  | , , , , , , , , , , , , , , , , , , , |                                       |                                     |
|                          | repaired/cleaned out the silt f<br>prior to the 5/10/21 inspection | •  | !                                     |                                       | ired/cleaned out the silt fence     |
|                          | Commercial Seeding repaire   | •  | •                                     | •                                     | •                                   |
|                          | 2/29/24.   |  |                                       |                                       |                                     |
| SF 10                    | Silt Fence   | N of SB 4  |                                       | Removed                               |                                     |
| Current Condition:       |  |  |                                       |                                       |                                     |
|                          | Removed - Graves Developn  |  | <del> </del>                          | or to the inspection                  | on 7/6/23.                          |
| SF 11                    | Removed - Graves Developn<br>Silt Fence                            | nent removed the silt fence of<br>Edgewater Dr and S 120th<br>St | <del> </del>                          | or to the inspection<br>Removed       | on 7/6/23.                          |
| SF 11 Current Condition: | ·  | Edgewater Dr and S 120th<br>St                                   |                                       |                                       | on 7/6/23.                          |

| SW 1                    | Silt Fence   | Edgewater Dr and S 120th<br>St   | 12/7/2023  | Active   | No  |
|-------------------------|--|--|--|--|---|
| Current Condition:      | Good Condition - Graves De   |  | long the curbs prior to the i  | nspection on 12/7/2  | 3.  |
| SW 2                    | Silt Fence   | Windsor Dr and S 120th St  | 12/7/2023  | Active   | No  |
| Current Condition:      | Good Condition - Graves De   | velopment installed wattles a  | long the curbs prior to the i  | nspection on 12/7/2  | 3.  |
| STR                     | Streets  | Site   | 11/8/2018  | Active   | No  |
| Current Condition:      | Good Condition - Peter Katt the streets prior to the 7/14/2 5/4/23. Graves Development clean prior to the inspection of and will clean when work is 6/21/23. Graves Development scraped the streets prior to the streets pr | 2 inspection. Sediment was a cleaned some of the streets on 8/3/23. Sediment on street completed in the area. Roth Ent scraped the streets and sic | observed along the south e<br>prior to the inspection on 6<br>s due to water line install p<br>nterprises cleaned the stre | dge of Gold coast ro<br>s/22/23. Graves Devo<br>prior to the inspection<br>set near silt basin A p | and during the inspection or<br>elopment scraped the stree<br>n on 9/7/23. SID was inform<br>prior to the inspection on |
| SWPPP Sign              | Misc./Other  | Schram Road (W27) and<br>S 120th Street (P1)   | 11/19/2018   | Active   | No  |
| Current Condition:      | Good Condition - E&A insper<br>inspector installed the SWPF<br>S 120th was blown over prior<br>4/1/22 inspection.  | PP sign at S 120th Street at th  | e north end of the site duri   | ng the inspection on   | 6/9/21. The SWPPP sign  |
| Certification Statement | I certify, under penalty of law<br>with a system designed to as<br>inquiry of the person or perso<br>information submitted is, to the<br>penalties for submitting false  | ons who manage the system<br>he best of my knowledge and   | properly gathered and eva<br>or those persons directly re<br>belief, true, accurate, and                                   | luated the information in the information is sponsible for gather complete. I am awa               | on submitted. Based on my<br>ring the information, the<br>re that there are significant                                 |
| pector Signature:       | En Carlon  |  |  | Reviewed By:   | Put Sul   |