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

•	-	E&A- P2017.258.	000		
Inspector: Ethan Anderson					Stage
		Ashbury F	lills		
Project Name:	CSW-2	201802941 / PAP-20		I	1
For Week Ending:		68046			
Project Location:	120th Str				
	1200100	reet and Schram Road, Pa			
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
				inspection nine	Week
Sunday:	0.00"				
Monday:	0.00"				1
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	3/21/2024	Sunny 51	2:45 PM	
Friday:	0.08"				
Saturday:	0.00"				
Complaints:					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or perma	ment cessation of grading earth	work or ground disturbance in	the last 14 days?	
Entire Site: Grading commenced (11/8 conditions. Minor grading/regrading W in the western portion of Dev 2 (5/9/20 (6/27/2019) Minor regrading/excavatio installation (9/04/2019). Grading has te throughout the site (10/22/2019). Excar (10/31/2019). Stripping/grading in DEV basin excavation (11/14/2019). Fine gr winter conditions (1/23/2020). Grading eastern side of Dev 2 (1/12/2021). Gra and Edward St, and sidewalk pavemer site by Calabretto Building Group (9/8/ (10/19/2022). Storm sewer work in pha Grading along S 125th st, S 124th st at	of SB 3 to redirect water flowi 19). Stripping/Grading in south n in DEV 3 -School (7/31/2019 emporarily ceased throughout t vation near SB 4 for basin inst. / A (10/31/2019). Disking occu rading in Dev 4 and Dev 3 in pr has resumed (4/27/2020); Ba dding in Dev A, and northern pc nt near east end of Gold Coast (2021). Ground disturbance for ase II (4/27/2023). Grading nor	ng off site to east (4/13/2019 hern portion of Dev A and the)). Excavation in Dev 3 and I the site (10/11/2019). Gradii allation (10/22/2019). Excav rring in Dev 4 (11/7/2019). S reparation for paving (11/14, ickfilling of curbs for paving ortion of Dev 2 (2/23/2021). Rd (3/10/2021). Utilities we sewer installation around C th of SB 5 to S 125th st., alc	3). Stockpiling in the wester oughout Dev 5 (6/13/2019 Dev 4 for sanitary installating in has resumed for basin in ation along the northern pro- Sanitary installation in Dev (2019). Grading in Dev A (underway (10/21/2020). En Excavation by 124th st and re put in the southwest con- utlot L (7/27/2022). Groun- ing Lake Vista dr. and Win	rn portion of Dev 2). Stripping/Grading on (8/08/2019). Trein nstallation (10/16/20 erimeter of the site r 2/3 (11/7/2019). Gradin (cavation on Lot 111 d Gold Coast Rd (3/ mer of the site (4/21 d disturbance west dsor dr. (5/11/23). C	(4/24/2019). Grading has begu g in northeastern portion of Dev nching in Dev 4 for utility 019) Grading has resumed near 120th St for sanitary tie-in rading in Dev 5 and Dev A for ng has temporarily ceased due 0 (12/22/2020). Grading on 4/2021). Excavation by 125th 1/2021). Grading in SW corner of SB 4 for sewer installation
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/8 conditions. Minor grading/regrading W in the western portion of Dev 2 (5/9/20 (6/27/2019) Minor regrading/excavation installation (9/04/2019). Grading has to	//2018) Grading has begun in E of SB 3 to redirect water flowi 19). Stripping/Grading in south n in DEV 3 -School (7/31/2019 emporarily ceased throughout t	Drainage Areas Dev. 2, Dev. ng off site to east (4/13/219) ern portion of Dev A and the D. Excavation in Dev 3 and I the site (10/11/2019). Gradii	3, and Dev. 4 (11/15/2018). Stockpiling in the wester oughout Dev 5 (6/13/2019 Dev 4 for sanitary installati- ng has resumed for basin i	n portion of Dev 2 (4)). Stripping/Grading on (8/08/2019). Treinstallation (10/16/20	4/24/2019). Grading has begun g in northeastern portion of Dev nching in Dev 4 for utility 019) Grading has resumed
throughout the site (10/22/2019). Exca (10/31/2019). Stripping/grading in DEV basin excavation (11/14/2019). Fine gr	/ A (10/31/2019). Disking occu	rring in Dev 4 (11/7/2019). S	Sanitary installation in Dev	2/3 (11/7/2019). Gr	rading in Dev 5 and Dev A for

basin excavation (11/14/2019). Fine grading in DeV 4 and DeV 3 in preparation for paving (11/14/2019). Grading in DeV A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, st 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern 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). Brosion 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).

	the project free of any signifi	cant signs of erosion or se	ediment that would be ass	sociated with the c	construction activity?
1. Are receiving waters adjacent to					
No					
Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been seed to prevent erosion.	ed or otherwise stabilized as	required? List inactive por	tions of the project and if	stabilization mea	sure are adequate or needed
/es					
Create Corrective Action?					
N/A					
3. Are waste materials (concrete, c	onstruction material hazardo	us atc) being managed p	onerly?		
No		do, oto., boing managed p	opony.		
Create Corrective Action?					
lo - See BMP Section.					
4. Are construction entrances and	adjacent streets being mainta	ined adequately?			
No					
Create Corrective Action?					
No - See BMP Section.					
5. Is dust associated with the cons	truction activity adequately co	ontrolled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments: Comments:					
1.) Site was active for home construc	tion during most recent inspectio	on.			
2.) Ashbury Hills Self Storage (CSW-			pment as of 9/13/21.		
Findings / Corrective Actions (Date		, <u>,</u>			
Findings / Corrective Actions (Date					
1.) Some maintenance is required in	he BMP section.				
					1
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
A 1 Current Condition:	Area Inlet Protection Removed - Silt fence around	R 16 the inlet will not be recomm	ended as of 4/16/21 due to	Removed inlet leading to a se	ediment basin.
A 1 Current Condition: Al 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection	R 16 the inlet will not be recommon N of SB 5	ended as of 4/16/21 due to 3/9/2023	Removed inlet leading to a se Active	ediment basin. No
A 1 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc	R 16 the inlet will not be recomm N of SB 5 onstruction installed an area	ended as of 4/16/21 due to 3/9/2023	Removed inlet leading to a se Active	ediment basin.
A 1 Current Condition: AI 2 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection	R 16 the inlet will not be recomm N of SB 5 onstruction installed an area	ended as of 4/16/21 due to 3/9/2023	Removed inlet leading to a se Active	ediment basin. No
A 1 Current Condition: Al 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc inlet protection is not required Temporary Berm	R 16 the inlet will not be recomm N of SB 5 Instruction installed an area d at this time. North side of site (west of SB 2)	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of	Removed inlet leading to a se Active on 3/09/23. The are Removed	ediment basin. No a inlet was above grade, thus
A 1 Current Condition: AI 2 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required	R 16 the inlet will not be recommon N of SB 5 onstruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of	Removed inlet leading to a se Active on 3/09/23. The are Removed	ediment basin. No a inlet was above grade, thus
A 1 Current Condition: AI 2 Current Condition: B 1	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc inlet protection is not required Temporary Berm Removed - DEJ Grading rem	R 16 the inlet will not be recommon N of SB 5 onstruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection	ediment basin. No a inlet was above grade, thus
A 1 Current Condition: AI 2 Current Condition: B 1 Current Condition: B 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Coc inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	R 16 the inlet will not be recommon N of SB 5 Instruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of ring the excavation of SB 5	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	ediment basin. No ea inlet was above grade, thus on 11/14/19.
A 1 Current Condition: AI 2 Current Condition: B 1 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Coc inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	R 16 the inlet will not be recommon N of SB 5 Instruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of ring the excavation of SB 5	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	ediment basin. No a inlet was above grade, thus
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A 1 Current Condition: AI 2 Current Condition: B 1 Current Condition: B 2 Current Condition: B 3	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem	R 16 the inlet will not be recommon N of SB 5 onstruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9)	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of ring the excavation of SB 5 ection on 12/18/19. The ben 5/18/2023	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed rms are not needed Active	ediment basin. No a inlet was above grade, thus on 11/14/19. at this time. E&A will monitor.
A 1 Current Condition: Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Temporary Berm Good Condition - The Farmel	R 16 the inlet will not be recommon N of SB 5 onstruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of ring the excavation of SB 5 ection on 12/18/19. The ben 5/18/2023	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed rms are not needed Active	ediment basin. No a inlet was above grade, thus on 11/14/19. at this time. E&A will monitor.
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A 1 Current Condition: Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: CE 1	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc inlet protection is not required Temporary Berm Removed - DEJ Grading rem Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Good Condition - The Farmel Stabilized Construction Entrance	R 16 the inlet will not be recommon N of SB 5 Instruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of ring the excavation of SB 5 ection on 12/18/19. The ben 5/18/2023 rm prior to inspection on 5/1 eary as it is removed and no	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed rms are not needed Active 18/23. The E&A insp Removed	ediment basin. No a inlet was above grade, thus on 11/14/19. at this time. E&A will monitor. No pector will monitor.
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A 1 Current Condition: Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Good Condition - The Farmer Stabilized Construction Entrance Removed - The construction Improvements project grading Stabilized Construction Entrance	R 16 the inlet will not be recommon N of SB 5 Instruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27)	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of ring the excavation of SB 5 ection on 12/18/19. The ben 5/18/2023 m prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20.	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed 18/23. The E&A insp Removed b longer in use due Removed	ediment basin. No a inlet was above grade, thus on 11/14/19. at this time. E&A will monitor. No pector will monitor. to the Schram Road
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Current Condition:	Removed - The majority of th this time due to establishmen			24/20. Reinstallatio	n does not appear necessary
D 2	Temporary Diversion Ditch	· · · · ·		Removed	
Current Condition:	Removed - The diversion is n		e inspection on 8/27/20 due		Brd Avenue, which will divert
	water via curb inlets to the ba	• •		1 5	,
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe				
	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	i.
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	on and lot building the divers	ion is no longer necessary	as of 10/5/23.	•
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start o	f grading / activity for the So		project in the remain	
D 7	Temporary Diversion Ditch			Removed	
Current Condition:	Removed - DEJ installed the		tion on 8/27/20. DEJ redefi		ior to the inspection on 6/15
D 8 Current Condition:	Temporary Diversion Ditch Removed - DEJ installed the		tion on 9/07/00, CDCS rody	Removed	prior to the increation on
D 9	5/19/21. Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	()	diversion ditch was removed		1
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
	Removed - Erosion control m		I way during inspection on 9		I Initor for completion of
	installation during future inspe	ections. Approximately 95%	of the matting was installed	d as of the 10/22/19	inspection.
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	to inspection on 6/1/23.	control matting from south c	of SB1 to north of la	ke vista drive and from sout
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia	· · · · · · · · · · · · · · · · · · ·	control matting prior to insp	1	1
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	-	d and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	023		Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20	1	
FT X	Fuel Tank Removed - MBC removed th	Onsite	ation on 10/5/22	Removed	
Current Condition: Lot 4	Individual Lot	Lot 4	11/22/2023	Active	Yes
		and the second		shall and a silk famous a	around the sides and rear of
Current Condition:	Fair Condition - BHI began gr lot 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	12/14/23. BHI scraped the st street should be cleaned. red. blete by 2/9/24. Not done as blete by 2/15/24. Not done a	reet prior to the inspection of last inspection. BHI was	on 1/18/24. reminded on 3/6/24	4(CIR #21346).
Lot 7	lot prior to the inspection on 1 1.) Trackout onto and up the s 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot	12/14/23. BHI scraped the st street should be cleaned. red. blete by 2/9/24. Not done as blete by 2/15/24. Not done a Lot 7	of last inspection. BHI was s of last inspection. BHI was	on 1/18/24. reminded on 3/6/24	4(CIR #21346).
Lot 7 Current Condition:	lot prior to the inspection on 1 1.) Trackout onto and up the s 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the	12/14/23. BHI scraped the st street should be cleaned. red. blete by 2/9/24. Not done as blete by 2/15/24. Not done a Lot 7 e lot prior to the inspection of	of last inspection. BHI was s of last inspection. BHI was	on 1/18/24. reminded on 3/6/24 s reminded on 3/6/2 Removed	4(CIR #21346).
Lot 7 Current Condition: Lot 8	lot prior to the inspection on 1 1.) Trackout onto and up the s 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot	12/14/23. BHI scraped the st street should be cleaned. red. blete by 2/9/24. Not done as blete by 2/15/24. Not done a Lot 7 e lot prior to the inspection of Lot 8	of last inspection. BHI was s of last inspection. BHI was n 7/20/23.	on 1/18/24. reminded on 3/6/24 s reminded on 3/6/24	4(CIR #21346).
Lot 7 Current Condition: Lot 8 Current Condition:	lot prior to the inspection of 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	12/14/23. BHI scraped the st street should be cleaned. red. Jete 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 ins	of last inspection. BHI was s of last inspection. BHI was n 7/20/23.	on 1/18/24. reminded on 3/6/2 s reminded on 3/6/2 Removed Removed	4(CIR #21346).
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Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	lot prior to the inspection on 1 1.) Trackout onto and up the s 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde	12/14/23. BHI scraped the st street should be cleaned. street. blete by 2/9/24. Not done as blete by 2/15/24. Not done a Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect d the lot prior to the inspect	of last inspection. BHI was s of last inspection. BHI was n 7/20/23. spection on 8/10/23. ion on 10/26/23.	on 1/18/24. reminded on 3/6/24 s reminded on 3/6/2 Removed Removed Removed	4(CIR #21346). 24(CIR #21346).
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	lot prior to the inspection on 1 1.) Trackout onto and up the section of 1 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes se Individual Lot Removed - JC Custom sodde Individual Lot	12/14/23. BHI scraped the st street should be cleaned. red. blete by 2/9/24. Not done as blete by 2/15/24. Not done a Lot 7 e lot prior to the inspection o Lot 8 sodded the lot prior to the ins Lot 10 d the lot prior to the inspect Lot 11	of last inspection. BHI was s of last inspection. BHI was n 7/20/23. spection on 8/10/23. ion on 10/26/23.	on 1/18/24. reminded on 3/6/24 s reminded on 3/6/2 Removed Removed Removed Active	4(CIR #21346). 24(CIR #21346).
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	lot prior to the inspection on 1 1.) Trackout onto and up the s 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde	12/14/23. BHI scraped the st street should be cleaned. red. blete by 2/9/24. Not done as blete by 2/15/24. Not done by 2/15/24. Not done as blete by 2/15/24. Not done by 2/15/24. Not don	of last inspection. BHI was s of last inspection. BHI was s of last inspection. BHI was n 7/20/23. spection on 8/10/23. 4/27/2022 ion on 10/26/23. 4/27/2022 iot prior to the 4/27/22 inspection ROW prior to the 5/3/22 inspection nomeowner graded the from ining wall at the rear of the d a silt fence prior to the ins	reminded on 3/6/24 s reminded on 3/6/24 s reminded on 3/6/24 Removed Removed Removed Active action. Dirt piles we spection. The home t of the lot and remo lot prior to the inspe pection on 11/9/23.	4(CIR #21346). 24(CIR #21346).
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Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	lot prior to the inspection of 1 1.) Trackout onto and up the 2 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 - 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 silt fence a the lot prior to the inspection	12/14/23. BHI scraped the st street should be cleaned. street should be cleaned. street should be cleaned. blete by 2/9/24. Not done as blete by 2/15/24. Not done as blete by 2/15/2	of last inspection. BHI was s of last inspection. BHI was s of last inspection. BHI was on 7/20/23. spection on 8/10/23. 4/27/2022 ot prior to the 4/27/22 inspe ROW prior to the 5/3/22 inspomeowner graded the fron ining wall at the rear of the d a silt fence prior to the ins ne inspection on 11/16/23. I 12/14/2023 lot for grading of the slope	on 1/18/24. reminded on 3/6/24 reminded on 3/6/24 reminded on 3/6/24 Removed Removed Removed Removed Removed Active action. Dirt piles we spection. Dirt piles we spection. Dirt piles we spection. Dirt piles we spection on 11/9/23. Worgan Stanley rep Active prior to the inspection Active prior to the inspection	4(CIR #21346). 24(CIR #21(CIR #21346). 24(CIR #21346). 24(CIR #21046). 24(CIR
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	lot prior to the inspection of 1 1.) Trackout onto and up the second 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Al Belt sodded the Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the sider and damaged the silt fence a the lot prior to the inspection Individual Lot Fair Condition - Morgan Stan	12/14/23. BHI scraped the state street should be cleaned. red. street should be cleaned. red. olete by 2/15/24. Not done as a least by 2/15/24. To the inspection on 6/29/22. The least by a least by 2/12 and installed a silt fence as and installed a silt fence	of last inspection. BHI was s of last inspection. BHI was s of last inspection. BHI was on 7/20/23. spection on 8/10/23. 4/27/2022 ot prior to the 4/27/22 inspe ROW prior to the 5/3/22 inspomeowner graded the fron ining wall at the rear of the d a silt fence prior to the ins ne inspection on 11/16/23. I 12/14/2023 lot for grading of the slope	on 1/18/24. reminded on 3/6/24 reminded on 3/6/24 reminded on 3/6/24 Removed Removed Removed Removed Removed Active action. Dirt piles we spection. Dirt piles we spection. Dirt piles we spection. Dirt piles we spection on 11/9/23. Worgan Stanley rep Active prior to the inspection Active prior to the inspection	4(CIR #21346). 24(CIR #2146). 24(CIR #2146). 24(CIR #2146). 24(CIR #2146). 24(CIR #216). 24(CI
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	homeowner secured a portab		to the 6/8/23 inspection. Di eets prior to the 7/20/22 ins				
	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.						
	3.) The portable tollet should	be secured.					
	1.) The homeowner was infor		3. Not done as of last inspec	ction. The homeowr	her was reminded on 9/29/23		
	10/26/23, 11/30/23, 1/12/24, 2 2.) The homeowner was infor		3. Not done as of last inspec	ction. The homeowr	ner was reminded on 1/12/24		
	2/23/24						
	3.) The homeowner was infor 2/23/24	med to complete by 12/7/23	3. Not done as of last inspec	ction. The homeowr	her was reminded on 1/12/24		
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - Timeless Homes 6/22/23.	sodded the lot and moved a	and secured the portable to	let across the stree	t prior to the inspection on		
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes		
Current Condition:	Pending - Timeless Homes b Timeless Homes cleaned the						
	secured a portable toilet prior						
	Silt fence or wattles should be	e installed along the street					
		e installed along the street.					
	Timeless Homes was informe						
Lot 25	6/26/23 (CIR 19423), 7/20/23 Individual Lot	Lot 25	9 <u>/23, 10/26/23, 12/1/23, 1/1</u> 	Removed	24(CIR #21346).		
Current Condition:	Removed - Landmark Perforr		prior to the inspection on 9/				
Lot 27	Individual Lot	Lot 27		Removed			
Current Condition:	Removed - Timeless Homes		· · · · · · · · · · · · · · · · · · ·				
Lot 34 Current Condition:	Individual Lot Fair Condition - Frazell Contr	Lot 34	11/22/2023	Active	Yes 1/22/23 Erazell Contracting		
current contation.	began excavation on the lot p						
	Frazell Contracting & Design	repaired the silt fence at the	e rear of the lot prior to the i	inspection on 12/14	23. Frazell Contracting &		
	Design installed and secured			11/24. Frazell Cont	racting & Design removed t		
	dirt piles from the ROW prior	to the inspection on 1/11/24	4.				
	Street in front of lot should be	e cleaned of trackout.					
	Frazell Contracting was infor	med to compete by 2/2/24.	Not done as of last inspection	on. Frazell Contract	ing was reminded on		
Lot 36	3/6/24(CIR #21346). Individual Lot	Lot 36	12/28/2023	Pending	Yes		
Lot 36 Current Condition:				Pending 28/23. Dirt piles we			
	Individual Lot	gan excavation on the lot pr	rior to the inspection on 12/2				
	Individual Lot Pending - Nelson Builders be inspection on 12/28/23. E&A	gan excavation on the lot pr inspector will monitor for ren	rior to the inspection on 12/2 moval of dirt piles.				
	Individual Lot Pending - Nelson Builders be inspection on 12/28/23. E&A 1.) Street along front and side	gan excavation on the lot pr inspector will monitor for re of the lot should be cleane	rior to the inspection on 12/2 moval of dirt piles. of of trackout.				
	Individual Lot Pending - Nelson Builders be inspection on 12/28/23. E&A	gan excavation on the lot pr inspector will monitor for re of the lot should be cleane	rior to the inspection on 12/2 moval of dirt piles. of of trackout.				
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Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repai	red the silt fence prior to the	e inspection on 6/15	/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				
	northeast corner of the lot price	or to the 7/27/22 inspection.	The silt fence was damage	ed prior to the inspec	ction on 9/08/22. Legacy
	Homes removed the silt fence			I	1
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D				
	recommend reinstallation as		t lence phor to the inspectio	511 011 7/0/23. EQA 11	ispector will monitor and
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	Graves Development remove				
	as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	Graves Development remove	ed the silt fence prior to the in	nspection on 7/6/23. E&A ir	nspector will monitor	r and recommend reinstalla
	as needed.	1	0/0/0000	:	
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i		eat Plains Contractor Servic	ces installed silt fend	ce along the southeast corr
Lot 126	the lot prior to the 8/3/22 insp Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
Current Condition.	prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to inspection on 6/8/23. the silt fence prior to the insp	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	aves Development remov
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is ir				
	prior to the 10/28/21 inspection	on. Legacy Homes cleaned	the streets and installed wa	ttles prior to inspect	tion on 6/8/23.
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Leg	acy Homes disturbed the lo	t during home-build	ing activities on adjacent le
	prior to the 10/28/21 inspection Homes cleaned the streets and	nd removed the silt fence to		ection on 6/8/23.	to the 8/3/22 inspection. Le
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	1		1	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspection inspector will monitor and reco	. The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	ction on 11/16/22. G	raves Development repair
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp	. Graves Development repai	red the silt fence prior to ins	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 for prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.		•
	Individual Lot	Lot 159		Removed	
Lot 159		sodded the lot prior to the	inspection on 3/21/24.		
Current Condition:			2/1/2024	Pending	Yes
Current Condition:		Lot 257			
Current Condition: Lot 257	Individual Lot	Lot 257			ustom Homes removed the
Current Condition:	Individual Lot Pending - Nexgen Custom Ho piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles should 3.) Street should be cleaned of 1.) Nexgen Custom Homes w	ormes began excavating the inspection on 2/22/24. Id be installed at the rear of t of trackout.	lot prior to the inspection or	ที่ 2/1/24. Nexgen Cเ	
Current Condition: Lot 257	Individual Lot Pending - Nexgen Custom Ho piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles should 3.) Street should be cleaned of	ormes began excavating the inspection on 2/22/24. Id along the front of the lot. Id be installed at the rear of t of trackout. was informed to complete by 5/24. vas informed to complete by 5/24.	tot prior to the inspection or the lot. 2/8/24. Not done as of last 2/8/24. Not done as of last	inspection. Nexgen inspection. Nexgen	Custom Homes was remi Custom Homes was remi

Current Condition: Active - Hills / Homes began exerceding the lat prior to the inspection on 214/24. Driples were deserved in the ROW during the implement on 314/24. EAA implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were deserved in the ROW during the implementation of 314/24. The prior were during the implementation and 314/24. The prior weree during the implementane and the fore the prior of a state impl		Individual Lot	Lot 321	3/14/2024	Active	No
Lot 322 Individual Lot Lot 32 3/14/2024 Active No Current Condition: Active - high Homes began examining the lating the inspection on any 2024. Difference or advanced in the ROW during the impection on any 2024. If a second and the inspection on any 2024. If a second any advanced in the ROW during the inspection on any 2024. If a second any advanced in the ROW during the inspection on any 2024. If a second any advanced in the ROW during the inspection on any 2024. If a second any advanced in the ROW during the inspection on any 2024. If a second any advanced in the ROW during the inspection on any 2024. If a second any advanced is a second any advanced in the ROW during the inspection on advanced in the ROW during the inspection on advanced in the ROW during the inspection advanced in the ROW during the inspection advanced in a second any advanced in the ROW during the inspection advanced in a second advanced in a second advanced in a second advanced in the ROW during the inspection advan	Current Condition:					ed in the ROW during the
Current Condition: Active - Hillp Homes began exacuting the lic prior to the inspection an 2014/24. EU for place were observed in the ROW during the inspection on 314/24. EU for sexual data for place were observed in the ROW during the imspection on 314/24. EU for sexual data for place inspection an 22224. UP ending Yes Current Condition: Pending - Hilly Homes began exacuting the for prior to the inspection on 22224. UP indices and a second in the ROW during the imspection and 2224 and 244 and 244 and 244 and 244 and 244 and 244 a		inspection on 3/14/24. E&A ins	spector will monitor for rem	oval of dirt piles and BMP i	nstallation.	
Lot 331 Parkage to a 3142.4. EAA impactor will monitor for monical of cir piles and EMP installation. Universe Counter Condition: Parkage they knows began excavating the icp piror to be impaction on 22224. EAA impactor will monitor for monical of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force shard be installed at the end of the lot. 2. Sin force on 28/24. EAA impactor will montor for enrowed of dirt piles. 1. Sin force on 28/24. EAA impactor will montor for enrowed of dirt piles. 1. Sin force on 28/24. EAA impactor will montor for enrowed of dirt piles. 2. Sin force shard be installed at the reart of the lot. 2. Sin force shard be installed at the reart of the lot. 2. Sin force on 28/24. EAA impactor will montor for enrowed of dirt piles. 1. Sin force on x888 seataward the lot shard be installed at the reart of the lot. 2. Sin force on 28/24. EAA impactor will montor for enrowed of dirt piles. 1. Sin force on x888 seataward pile to pile pile to the impaction. 1. Sin force on x888 seataward pile to pile pile to the impaction. 2. Sin force on x888 seataward pile to pile to the impaction on 28/24. CIR x888 seataward pile to pile pile to the impaction on 28/24. CIR x888 seataward pile to pile to the impaction on 28/24. CIR x888 seataward pile to pile pile to the impaction on 28/24. CIR x888 seataward pile to pile pile to the impaction on	Lot 322	Individual Lot	Lot 322	3/14/2024	Active	No
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	Current Condition: Lot 339 Current Condition: Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	1.) Silt fence or wattles should 2.) Silt fence should be installe 1.) Hildy Homes was informed #21346). 2.) Hildy Homes was informed #21346). Individual Lot Fair Condition - Hildy Homes t the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Fair Condition - Hildy Homes t the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Fair Condition - Hildy Homes t the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Sodded lot prior Individual Lot	be installed at the front of ed at the rear of the lot. I to complete by 2/29/24. N Lot 338 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 339 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 3, Replat 1 t prior to inspection on 7/20 Lot 3, Replat 1 t prior to inspection on 7/20 Lot 7, Replat 1 or to inspection on 4/20/23. Lot 8, Replat 1	the lot. of done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy in lot. one as of last inspection on 2/22 removal of dirt piles. Hildy in lot. one as of last inspection on 2/22 removal of dirt piles. Hildy in lot. one as of last inspection. Hildy in [23.]	h. Hildy Homes was Active 2/24. Dirt piles were Homes installed a s Active 2/24. Dirt piles were Homes installed a s Iddy Homes was rea Removed Removed Removed	reminded on 3/6/24 (CIF reminded on 3/6/24 (CIF Yes observed in the ROW du ilt fence along the rear of minded on 3/6/24 (CIR #2 Yes observed in the ROW du ilt fence along the rear of
	Current Condition: Lot 339 Current Condition: Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	1.) Silt fence or wattles should 2.) Silt fence should be installe 1.) Hildy Homes was informed #21346). 2.) Hildy Homes was informed #21346). Individual Lot Fair Condition - Hildy Homes t the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Fair Condition - Hildy Homes t the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Fair Condition - Hildy Homes t the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Sodded lot prior Individual Lot Removed - THI Sodded lot prior	be installed at the front of ed at the rear of the lot. I to complete by 2/29/24. N Lot 338 began excavating the lot pr A inspector will monitor for 24. Installed at the front of the complete by 2/29/24. Not of Lot 339 began excavating the lot pr A inspector will monitor for 24. Installed at the front of the complete by 2/29/24. Not of Lot 3, Replat 1 t prior to inspection on 4/27 Lot 6, Replat 1 t prior to inspection on 7/20 Lot 7, Replat 1 or to inspection on 4/20/23. Lot 8, Replat 1 ed the lot prior to inspectior	the lot. of done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy in lot. one as of last inspection on 2/22 removal of dirt piles. Hildy in lot. one as of last inspection on 2/22 removal of dirt piles. Hildy in lot. one as of last inspection. Hildy in [23.]	h. Hildy Homes was Active 2/24. Dirt piles were Homes installed a s Active Active 2/24. Dirt piles were Homes installed a s Iddy Homes was ref Removed Removed Removed Removed	reminded on 3/6/24 (CIF reminded on 3/6/24 (CIF Yes observed in the ROW du ilt fence along the rear of minded on 3/6/24 (CIR #2 Yes observed in the ROW du ilt fence along the rear of
Current Condition: Removed - THI Builders sodded the lot prior to inspection on 4/27/23.	Current Condition: Lot 339 Current Condition: Current Condition: Lot 3, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	1.) Silt fence or wattles should 2.) Silt fence should be installe 1.) Hildy Homes was informed #21346). 2.) Hildy Homes was informed #21346. Individual Lot Fair Condition - Hildy Homes to the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Fair Condition - Hildy Homes to Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Removed - THI Sodded the IoI Individual Lot Removed - THI Sodded lot prior Individual Lot	be installed at the front of ed at the rear of the lot. I to complete by 2/29/24. N Lot 338 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 339 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 33, Replat 1 t prior to inspection on 4/27 Lot 6, Replat 1 t prior to inspection on 4/27 Lot 7, Replat 1 or to inspection on 4/20/23. Lot 8, Replat 1 ed the lot prior to inspection Lot 9, Replat 1	the lot. of done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection. H //23. //23.	h. Hildy Homes was Active 2/24. Dirt piles were Homes installed a s Active 2/24. Dirt piles were Homes installed a s Iddy Homes was rea Removed Removed Removed	reminded on 3/6/24 (CIF reminded on 3/6/24 (CIF Yes observed in the ROW du ilt fence along the rear of minded on 3/6/24 (CIR #2 Yes observed in the ROW du ilt fence along the rear of
	Current Condition: Lot 339 Current Condition: Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	1.) Silt fence or wattles should 2.) Silt fence should be installe 1.) Hildy Homes was informed #21346). 2.) Hildy Homes was informed #21346. Individual Lot Fair Condition - Hildy Homes to the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Fair Condition - Hildy Homes to Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Removed - THI Sodded the IoI Individual Lot Removed - THI Sodded lot prior Individual Lot	be installed at the front of ed at the rear of the lot. I to complete by 2/29/24. N Lot 338 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 339 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 33, Replat 1 t prior to inspection on 4/27 Lot 6, Replat 1 t prior to inspection on 4/27 Lot 7, Replat 1 or to inspection on 4/20/23. Lot 8, Replat 1 ed the lot prior to inspection Lot 9, Replat 1	the lot. of done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection. H //23. //23.	h. Hildy Homes was Active 2/24. Dirt piles were Homes installed a s Active Active 2/24. Dirt piles were Homes installed a s Iddy Homes was ref Removed Removed Removed Removed	reminded on 3/6/24 (CIF reminded on 3/6/24 (CIF Yes observed in the ROW du ilt fence along the rear of minded on 3/6/24 (CIR #2 Yes observed in the ROW du ilt fence along the rear of
Teneved The Bandolo bouded are for phone inspection on Figure 2.	Current Condition: Lot 339 Current Condition: Current Condition: Lot 3, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	1.) Silt fence or wattles should 2.) Silt fence should be installe 1.) Hildy Homes was informed #21346). 2.) Hildy Homes was informed #21346. Individual Lot Fair Condition - Hildy Homes to the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Fair Condition - Hildy Homes to Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Removed - THI Sodded the IoI Individual Lot Removed - THI Sodded lot prior Individual Lot	be installed at the front of ed at the rear of the lot. I to complete by 2/29/24. N Lot 338 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 339 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 33, Replat 1 t prior to inspection on 4/27 Lot 6, Replat 1 t prior to inspection on 4/27 Lot 7, Replat 1 or to inspection on 4/20/23. Lot 8, Replat 1 ed the lot prior to inspection Lot 9, Replat 1	the lot. of done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection. H //23. //23.	h. Hildy Homes was Active 2/24. Dirt piles were Homes installed a s Active Active 2/24. Dirt piles were Homes installed a s Iddy Homes was ref Removed Removed Removed Removed	reminded on 3/6/24 (CIF reminded on 3/6/24 (CIF Yes observed in the ROW du ilt fence along the rear of minded on 3/6/24 (CIR #2 Yes observed in the ROW du ilt fence along the rear of
Lot 10, Replat 1 Individual Lot Lot 10, Replat 1 Removed	Current Condition: Lot 339 Current Condition: Current Condition: Lot 3, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition:	1.) Silt fence or wattles should 2.) Silt fence should be installe 1.) Hildy Homes was informed #21346). 2.) Hildy Homes was informed #21346. Individual Lot Fair Condition - Hildy Homes to the inspection on 2/22/24. E&/ prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to Individual Lot Fair Condition - Hildy Homes to Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Sodded Lot price Individual Lot Removed - THI Sodded Lot Removed - THI Sodded Lot Removed - THI Sodded Lot Individual Lot	be installed at the front of ed at the rear of the lot. I to complete by 2/29/24. N Lot 338 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 339 began excavating the lot pr A inspector will monitor for 24. installed at the front of the complete by 2/29/24. Not of Lot 33 Peptide the front of the complete by 2/29/24. Not of Lot 3, Replat 1 t prior to inspection on 4/27 Lot 6, Replat 1 t prior to inspection on 4/20/23. Lot 3, Replat 1 or to inspection on 4/20/23. Lot 8, Replat 1 ed the lot prior to inspectior Lot 9, Replat 1 ed the lot prior to inspectior	the lot. of done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection on 2/22 removal of dirt piles. Hildy l lot. one as of last inspection. H //23. //23.	h. Hildy Homes was Active 2/24. Dirt piles were Homes installed a s Active Active 2/24. Dirt piles were Homes installed a s Iddy Homes was ren Removed Removed Removed Removed	reminded on 3/6/24 (CIF reminded on 3/6/24 (CIF Yes observed in the ROW du ilt fence along the rear of minded on 3/6/24 (CIR #2 Yes observed in the ROW du ilt fence along the rear of

Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate				
	wattles in the rear of the lot p		1	1	1
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
	inspection.				
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	Yes
Current Condition:	Fair Condition - This lot is ina				
	prior to the 8/3/22 inspection. Silt fence should be repaired. E&A inspector will repair duri	ng inspection on 2/29/24. No		- -	123.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct		ilet prior to the 4/21/21 insp	1	1
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		for to the 4/1/22 inspection.		
PB X Current Condition:	Portable Bathroom Removed - Tab Construction	Site	prior to the increation on 1	Removed	cower contractor coourod a
Current Condition:	portable toilet on site prior to				
	6/22/23. MBC replaced the po				
	125th st prior to the inspection	n on 8/10/23. MBC installed	and secured a portable toil	et on lot 236 prior to	o the inspection on 9/14/23.
	MBC removed the portable to	ilet along S 125th st prior to	the inspection on 8/10/23.		
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 15% Filled - I				
	basin is still missing the outle not in place as of the 11/22/19				
	between the riser and outlet p				
	prior to the inspection on 8/07				
	cleaning out the basin and ins				
	inspection on 8/17/23. Roth E	interprises installed 4 dewat	ering holes in the riser prior	to the inspection o	n 8/24/23. DEJ installed the
	correct riser in the basin prior	to the inspection on 2/8/24.			
	1.) Dewatering holes should b				
	2.) Flared end of outfall shoul	d be re-attached or the outfa	all should be attached to the	e area inlet to the no	orth via a pipe.
	1.) DEJ was informed to com	plete by 2/15/24. Not done a	s of last inspection DE Lw	as reminded on 3/1	1/21
	2.) E&A engineer was informed				
	on 3/7/24, 3/14/24	su and is working on a soluti		is of last inspection.	East engineer was reminde
SB 2					
30 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled	- Basin will be installed whe	n grading begins in that are	a. DEJ Grading wa	s in the process of excavatin
	Good Condition - 15% Filled the basin during inspection or	- Basin will be installed whe 1 10/16/19. E&A will monitor	n grading begins in that are through completion of inst	a. DEJ Grading was allation. DEJ Gradir	s in the process of excavatir ng installed a riser in the bas
	Good Condition - 15% Filled - the basin during inspection or prior to the inspection on 12/2	Basin will be installed whe n 10/16/19. E&A will monitor 27/19. There are gaps betwe	n grading begins in that are through completion of insta en the riser and outlet pipe	a. DEJ Grading wa allation. DEJ Gradir that need closed a	s in the process of excavatir ig installed a riser in the bas s of the 12/27/19 inspection.
	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps betweer	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwe 1 the riser and outlet pipe pri	n grading begins in that are through completion of insta en the riser and outlet pipe or to the inspection on 7/21	a. DEJ Grading was allation. DEJ Gradir that need closed as /20. DEJ installed r	s in the process of excavating installed a riser in the bas s of the 12/27/19 inspection ip rap below the outfall prior
	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro	Basin will be installed whe 1 10/16/19. E&A will monitor 7/19. There are gaps betwe 1 the riser and outlet pipe pri th cleaned out the eastern h	n grading begins in that are through completion of insta en the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de	a. DEJ Grading was allation. DEJ Gradir that need closed as /20. DEJ installed r watering holes and	in the process of excavatir g installed a riser in the bas s of the 12/27/19 inspection. ip rap below the outfall prior the eastern baffle prior to th
	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps betweer	Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwee the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	n grading begins in that are through completion of insta en the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de illed dirt baffles and dewate	a. DEJ Grading wa allation. DEJ Gradir that need closed a /20. DEJ installed r watering holes and ring holes prior to t	is in the process of excavatir g installed a riser in the bas s of the 12/27/19 inspection. ip rap below the outfall prior the eastern baffle prior to th he inspection on 6/9/21. E&
	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c	Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwee the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	n grading begins in that are through completion of insta en the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de illed dirt baffles and dewate	a. DEJ Grading wa allation. DEJ Gradir that need closed a /20. DEJ installed r watering holes and ring holes prior to t	s in the process of excavatir g installed a riser in the bas s of the 12/27/19 inspection. ip rap below the outfall prior the eastern baffle prior to th he inspection on 6/9/21. E&
	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c	Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwee the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	n grading begins in that are through completion of insta en the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de illed dirt baffles and dewate	a. DEJ Grading wa allation. DEJ Gradir that need closed a /20. DEJ installed r watering holes and ring holes prior to t	s in the process of excavatir g installed a riser in the bas s of the 12/27/19 inspection. ip rap below the outfall prior the eastern baffle prior to th he inspection on 6/9/21. E&
Current Condition:	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspector on 5/19/21. Roth c inspector painted cleanout ma	Basin will be installed when n 10/16/19. E&A will monitor r7/19. There are gaps betwee n the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta ark on 6/18/21. E&A inspec	n grading begins in that are through completion of insta en the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de lided dirt baffles and dewate tor installed new basin sign 11/15/2018	a. DEJ Grading was allation. DEJ Gradir that need closed as /20. DEJ installed r swatering holes and ring holes prior to t during inspection o	s in the process of excavatir ag installed a riser in the bas s of the 12/27/19 inspection. ip rap below the outfall prior the eastern baffle prior to the he inspection on 6/9/21. E& No
Current Condition: SB 3	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout ma Sediment Basin	Basin will be installed whe h 10/16/19. E&A will monitor 27/19. There are gaps betwe the riser and outlet pipe pri- th cleaned out the eastern h ompleted cleanout and insta ark on 6/18/21. E&A inspec AA17 - Basin will be installed whe	n grading begins in that are through completion of insta en the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de illed dirt baffles and dewate tor installed new basin sign <u>11/15/2018</u> n grading begins in that are	a. DEJ Grading wa allation. DEJ Gradir that need closed a /20. DEJ installed r watering holes and ring holes prior to t during inspection o <u>Active</u> a. Basin excavatior	s in the process of excavatir ing installed a riser in the bas s of the 12/27/19 inspection ip rap below the outfall prior the eastern baffle prior to th he inspection on 6/9/21. E& n 5/18/23. No had begun as of inspectior
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SC 3 Current Condition:	Silt Fence	Lake Vista Drive	up to grading in the grap pr	Removed	on 6/22/22
SC 4	Removed - Graves developm Silt Fence		ue to grading in the area pr	Removed	011 8/22/23.
Current Condition:	Removed - Graves developm	Lake Vista Drive	ue to grading in the area pr		on 6/22/23
	· · · · ·	West end of Horizon			
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to paving in the area pri-	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspectior	on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	line install prior to the inspect				k was damaged due to water ection on 10/12/23.
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Dev line install prior to the inspect Development repaired the sil	tion on 9/7/23. Commercial S	Seeding repaired the silt che		k was damaged due to water ection on 10/12/23. Graves
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of	d and extended the silt fence			
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developn	· · · ·	•		
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Dev		long the curb prior to the in		ł
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - E&A inspector rel		e to established vegetatior		
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developn		rior to the inspection on 7/6		
SF 3 Current Condition:	Silt Fence Removed - Commercial Seed	Gold Coast Rd - BB 1	rior to the inspection on 5//	Removed	
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Seed		rior to the inspection on 10		
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves developr		prior to the inspection on 9/2		
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed - E&A inspector rel	moved SF 1 as of 4/29/2021	due to established vegetat	ion.	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	123rd Avenue; and east side	of South 120th Street prior to tion on 12/30/20. GPCS rem d and reinstalled the silt fenc ices repaired the silt fence p	o 11/10/2020. Silt fence go oved a portion of the silt fence e around S 125th street and rior to the 8/3/22 inspection	ing north/south north nce north of SB 1 pr d north of SB 1 prior . Commercial Seed	ing removed part of the silt
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:	Removed - Graves Developn of silt basin 5 will be under S			10/23. Remaining se	ection of silt fence 8 to the north
SF 9	Silt Fence	A 9 - A 12	3. 11/7/2019	Active	No
Current Condition:					out), backfilled the undermined
	portions north of the full portion Plains Contractor Services cl was exposed in several areas repaired/cleaned out the silt f prior to the 5/10/21 inspection	on, and backfilled/trenched-in eaned out and repaired the s s (some still need trenched-in ence prior to the 4/21/21 ins n. Commercial Seeding clear	n the portion south of the fu silt fence where full and trer n) prior to the inspection on pection. Great Plains Contr ned out and repaired the sil	Il portion prior to the nched-in the silt fend 9/09/20. Great Plai actor Services repa t fence prior to the	e inspection on 7/15/20. Great ce where the bottom of the run ins Contractor Services ired/cleaned out the silt fence
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developn		ue to paving of the area pr	or to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommendation		SC 9 as of 10/12/23.		·
SW 1	Silt Fence	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev		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 Dev	, 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:	the streets prior to the 7/14/2 5/4/23. Graves Development clean prior to the inspection		bserved along the south e prior to the inspection on s due to water line install interprises cleaned the stru-	edge of Gold coast road 6/22/23. Graves Develo prior to the inspection o eet near silt basin A price	d during the inspection on opment scraped the streets on 9/7/23. SID was informed or to the inspection on
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	inspector installed the SWPF	ctor installed the SWPPP sign PP sign at S 120th Street at th r to the 3/23/22 inspection. Th	e north end of the site dur	ring the inspection on 6/	9/21. The SWPPP sign on
Certification Statement	with a system designed to as inquiry of the person or perso information submitted is, to t	r, that this document and all a ssure that qualified personnel ons who manage the system i he best of my knowledge and i information including the pos	properly gathered and eva or those persons directly r belief, true, accurate, and	aluated the information esponsible for gathering I complete. I am aware	submitted. Based on my g the information, the that there are significant
spector Signature:	En Carlon			Reviewed By:	Parts Sur