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



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

Engineering Answers

	-	E&A- P2017.258	3.000		-
Inspector: Ethan Anderson					Stage
Project Name:	CSW-2	1			
For Week Ending:		6/29/20	24		68046
Project Location:	120th Str	eet and Schram Road, P	apillion, NE (Sarpy Count	y)	
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
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.06"				
Wednesday:	0.10"				
Thursday:	0.07"	6/27/2024	Sunny 79/69	1:30 PM	
Friday:	0.00"				
Saturday:	0.00"				
	None				
Complaints:					
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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 A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading along S 125th st, along Lake Vista dr. and Windsor dr

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 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 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 Calabreto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance were of SB 4 for sewer installation (10/19/202). Storm sewer work in phase II (4/27/2023). Gradin

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 and utility installation 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.

Unique Name Type								
Current Condition: Removed - Silt fence around the intel twill not be recommended as of 4/16/21 due to intel teading to a sediment basin. Area Intel Protection N of SB 5 3/9/2023 Active No	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Area Inlet Protection N of SB 5 3/9/2023 Active No Current Condition: Good Condition - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus inlet protection is not required at this time. B 1 Temporary Berm North side of site (west of SB 5) Current Condition: Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19. B 2 Temporary Berm Southwest side of site (NE of SB 5) Current Condition: Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19. B 3 Temporary Berm Southwest side of site (NE of SB 5) Current Condition: Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor. B 3 Temporary Berm (Along SF 9) 5/18/2023 Active No Current Condition: Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor. CE 1 Stabilized Construction Schram Road (W27) Removed Entrance Current Condition: Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Inprovements project grading reaching the area as of the inspection on 8/18/20. CE 2 Stabilized Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Schram Road (AA27) Entrance Current Condition: Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Schram Road (W27) Removed Current Condition: Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading reaching the inspection on 8/18/20. Current Condition: Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on the inspection on 19/2/20. Removed Current Condition: Removed - Tab Construction r	A 1							
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Inlet protection is not required at this time.	Al 2							
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Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20. Stabilized Construction Schram Road (W27) Removed	CE 3		Schram Road (O27)		Removed			
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the inspection on 9/24/20. Stabilized Construction Schram Road (W27) Removed Entrance Entrance Schram Road (W27) Removed Current Condition: Removed - MBC paved the entrance prior to the inspection on 8/10/23. CW 1 Concrete Washout North of SB 4 Removed Current Condition: Removed- Tab Construction removed the washout pit prior to 11/18/20 CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active No Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. Removed	ourent condition.							
Stabilized Construction Schram Road (W27) Removed				(· · · · · · · · · · · · · · · ·	,,	3		
Entrance	CE 4		Sohrom Bood (M27)		Pomovod			
CW 1 Concrete Washout North of SB 4 Removed Current Condition: Removed- Tab Construction removed the washout pit prior to 11/18/20 CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active No Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. CW 3 Concrete Washout Lot 65 to 267 Removed			` ,		Removed			
Current Condition: Removed- Tab Construction removed the washout pit prior to 11/18/20 CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street South 124th Street & Horizon Street Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. CW 3 Concrete Washout Lot 65 to 267 Removed	Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.				
CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active No Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. CW 3 Concrete Washout Lot 65 to 267 Removed	CW 1	Concrete Washout	North of SB 4		Removed			
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Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 377/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 377/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 377/22. But beck Homes installed a berm along the front of the washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. CW 3 Concrete Washout Lot 65 to 267 Removed			Outlot A-South 124th					
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11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. CW 3 Concrete Washout Lot 65 to 267 Removed		cleaned up concrete waste ad	djacent to the washout prior	to the inspection on 3/7/22.	Sudbeck Homes in	stalled a berm along the front		
from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. CW 3 Concrete Washout Lot 65 to 267 Removed								
CW 3 Concrete Washout Lot 65 to 267 Removed					0/24. Graves Devel	opment moved the washout		
		from lot 1 replat 1 to lot 248 p	prior to the inspection on 5/3	0/24.				
	CW 3	Concrete Washout	Lot 65 to 267		Removed			
Current Condition: Removed - MBC removed the concrete waste and washout prior to the inspection on 8/10/23.	Current Condition:	Removed - MBC removed the	concrete waste and washo	ut prior to the inspection on	8/10/23.			
D 1 Temporary Diversion Ditch (BB8-BB15) Removed	D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed			

Current Condition:	, ,	•		/24/20. Reinstallatio	n does not appear necessary at
5.0	this time due to establishmen		am area.		T
D 2	Temporary Diversion Ditch	(Q1-V2)	- i	Removed	Dad Assessed solling soll discount
Current Condition:	Removed - The diversion is n	•	inspection on 8/27/20 due	to paving of S. 123	ard Avenue, which will divert
	water via curb inlets to the ba			1	
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. Comr	nercial Seeding redefined the	e 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 of	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	n 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:		not be necessary as of the	inspection on 7/29/20 due t	o stabilization by ve	egetation in part of the intended
	location as well as the start of	f grading / activity for the Sc	hram Road Improvements	project in the remain	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion pr	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was remove	ed as of 10/21/2020).
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m				
	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:	Ü			1	ke vista drive and from south of
Carront Condition.	Lake Vista drive to SB5 prior		roma or matang monitoration		
E14.0	•	End of Lake Vista Dr stub	10/10/000		1
EM 3	Erosion Control Matting	road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia	Seeding installed erosion	control matting prior to insp	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control		d and replaced with D-3 and		ection on 8/27/20
FT 1	Fuel Tanks	O23		Removed	1
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		
FT X	Fuel Tank	Onsite	T Title Inspection on 5/20/20	Removed	I
			-ti 10/5/02	Removed	
Current Condition:	Removed - MBC removed the	e luei tarik prior to trie irispe	CHOH OH 10/5/23.		
			4.4.100.100.00		
Lot 4	Individual Lot	Lot 4	11/22/2023	Active	No
Lot 4 Current Condition:	Good Condition - THI began	grading the lot prior to the in	spection on 11/22/23. THI i	installed a silt fence	around the sides and rear of
	Good Condition - THI began of the lot prior to the inspection of	grading the lot prior to the in on 12/14/23. THI scraped th	spection on 11/22/23. THI i e street prior to the inspecti	installed a silt fence ion on 1/18/24. THI	around the sides and rear of installed and secured a
	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24.	spection on 11/22/23. THI i e street prior to the inspecti THI moved the portable toil	installed a silt fence ion on 1/18/24. THI let across the street	around the sides and rear of installed and secured a t prior to the inspection on
	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24.	spection on 11/22/23. THI i e street prior to the inspecti THI moved the portable toil	installed a silt fence ion on 1/18/24. THI let across the street	around the sides and rear of installed and secured a
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Current Condition: Lot 7	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24. Individual Lot	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on Lot 7	spection on 11/22/23. THI i e street prior to the inspect THI moved the portable toi 5/9/24. THI removed the sil	installed a silt fence ion on 1/18/24. THI let across the street	around the sides and rear of installed and secured a t prior to the inspection on
Current Condition: Lot 7 Current Condition:	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24. Individual Lot Removed - Al Belt sodded the	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on Lot 7 e lot prior to the inspection on	spection on 11/22/23. THI i e street prior to the inspect THI moved the portable toi 5/9/24. THI removed the sil	installed a silt fence ion on 1/18/24. THI let across the street It fence and finely gi	around the sides and rear of installed and secured a t prior to the inspection on
Current Condition: Lot 7 Current Condition: Lot 8	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the stree inspection on 6/6/24. Individual Lot Removed - Al Belt sodded the Individual Lot	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on Lot 7 e lot prior to the inspection c	spection on 11/22/23. THI is estreet prior to the inspect THI moved the portable toi 5/9/24. THI removed the silon 7/20/23.	installed a silt fence ion on 1/18/24. THI let across the street lt fence and finely gr	around the sides and rear of installed and secured a t prior to the inspection on
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Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Lot 11	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24. Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes solding individual Lot Removed - JC Custom sodder Individual Lot Removed - JC Custom sodder Individual Lot	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 Lot 10 Lot 10 Lot 10 Lot 10 Lot 11	spection on 11/22/23. THI is estreet prior to the inspect THI moved the portable toi 5/9/24. THI removed the silon 7/20/23. spection on 8/10/23. ion on 10/26/23.	nstalled a silt fence ion on 1/18/24. THI let across the street lt fence and finely gi Removed Removed Removed Removed	around the sides and rear of installed and secured a t prior to the inspection on raded the lot for sod prior to the
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24. Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 dt the lot prior to the inspection of Lot 11 astalled seeding and matting.	spection on 11/22/23. THI is estreet prior to the inspect THI moved the portable toi 5/9/24. THI removed the silun 7/20/23. spection on 8/10/23. ion on 10/26/23.	nstalled a silt fence ion on 1/18/24. THI let across the street lt fence and finely gi Removed Removed Removed Removed Removed to the inspection on	around the sides and rear of installed and secured a t prior to the inspection on raded the lot for sod prior to the
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Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition:	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24. Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Good Condition - Morgan Stanley cleaned the sidewalk fence along the center of the land wattles at the rear of the Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeown The homeowner secured a pot toilet prior to the inspection of the Individual Lot 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1/2/6/23, 11/30/23, 1/12/24, 2.) The homeowner was inform 10/26/23, 11/30/23, 1/10/24, 6/1 Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on 4/4/24. et prior to the inspection on Lot 8 sodded the lot prior to the inspect Lot 10 and the lot prior to the inspect Lot 11 installed seeding and matting Lot 12 inley began adding dirt to the at the rear and installed a slot prior to the inspection on Lot 13 inspection on Lot 13 inspection on Lot 13 inspection on Lot 13 inspection on Lot 14 inspection on Lot 14 inspection on Lot 14 inspection on 5/30/24. Lot 14 inspection on 5/30/24. Lot 14 inspection on Lot 15 inspection on Lot 17 inspection on Lot 18 inspection on Lot 19 inspectio	spection on 11/22/23. THI is estreet prior to the inspect THI moved the portable toi 5/9/24. THI removed the sill prior to the inspect the sill prior to the inspect to the	Installed a silt fence ion on 1/18/24. THI let across the street it fence and finely gill removed. Removed. Removed. Removed. Removed. Removed. Removed. Removed. Removed. Active. Active. Inspection. The homeown cition. The homeown cition. The homeown let across the street. Removed.	around the sides and rear of installed and secured a typical to the inspection on raded the lot for sod prior to the raded the lot for sod prior to the side lot for some lot for sod prior to the inspection on lot for sod prior to the inspection of sod prior to the lot for sod p
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition:	Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24. Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Good Condition - Morgan Stanley cleaned the sidewalk fence along the center of the land wattles at the rear of the Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeown The homeowner secured a pot toilet prior to the inspection of the Individual Lot 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1/2/6/23, 11/30/23, 1/12/24, 2.) The homeowner was inform 10/26/23, 11/30/23, 1/10/24, 6/1 Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot	grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on 4/4/24. et prior to the inspection on Lot 8 sodded the lot prior to the inspect Lot 10 et he lot prior to the inspect Lot 11 installed seeding and matting Lot 12 inley began adding dirt to the at the rear and installed a on lot prior to the inspection on Lot 13 is began excavating the lot prior to the inspection on Lot 13 is began excavating the lot prior to the inspection on 12 inspection on 5/30/24. Lot 14 iner began excavating the lot prior to the inspection on 5/30/24. In the lot prior to the inspection on 5/30/24. Lot 14 iner began excavating the lot prior to the lot prior to the inspection on 5/30/24. Lot 17 sodded the lot and moved a Lot 17 sodded the lot and moved a late of the lot 21 in the	spection on 11/22/23. THI is estreet prior to the inspect THI moved the portable toi 5/9/24. THI removed the sill prior to the inspection on 10/26/23. Is at the rear of the lot prior to 12/14/2023 estable to for grading of the slope sill the first prior to the inspect 5/23/24. Morgan Stanley reference prior to the inspect for to the inspect sill the sill prior to the inspect sill prior to the 6/8/23 inspect to the streets prior to the 7/20/22 estreets prior to the 7/20/22 estreets prior to the soft last inspect sill prior to the soft last sill prior to the soft last sill prior to the soft last sill prior to the soft	Installed a silt fence ion on 1/18/24. THI let across the street lit fence and finely gill removed Active Be prior to the inspection on 12/14/23. More paired the silt fence ion on 12/14/23. More paired the silt fence ion. Dirt piles were called in the prior on the inspection. The hore in the prior of the prior on the prior on the prior to the inspection on 12/14/23. More paired the silt fence ion. Dirt piles were called in the prior of th	around the sides and rear of installed and secured a t prior to the inspection on raded the lot for sod prior to the lot for sod prior to the following in the lot for sod prior to the side lot for sod prior to the inspection on lot for sol for some lot for sol
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Current Condition:	Removed - Timeless Homes	andded the let prior to the in	spection on 4/11/24		
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Lot 25 Current Condition:	Individual Lot Removed - Landmark Perforn	Lot 25	l vrior to the inspection on 9/1	Removed	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes		spection on 5/11/23	Removed	l.
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Contra	acting & Design installed a	perimeter silt fence prior to	the inspection on 1	1/22/23. Frazell Contracting
	began excavation on the lot p				
	Frazell Contracting & Design				
	dirt piles from the ROW prior			11/24. Frazeli Cont	racting & Design removed the
	direplies from the NOVV prior	to the mapeonom on 1/11/24			
	1.) Street in front of lot should	be cleaned of trackout.			
	2.) The silt fence should be re	paired along the sides and	rear of the lot.		
	1.) Frazell Contracting was in	formed to compete by 2/2/2	1 Not done so of lost inche	otion Frozell Contr	acting was reminded on
	3/6/24(CIR #21346), 4/4/24, 5			Clion. Frazeli Conti	acting was reminded on
	2.) Frazell Contracting was in			ection. Frazell Con	tracting was reminded on
	5/9/24, 6/12/24 (CIR #21973)		·		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders s	<u>'</u>			V
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:	inspection on 5/9/24. Nelson				observed on the lot during the
	Inspection on 3/9/24. Nelson	bulluers removed unt plies i	Tom the NOW phot to the ii	ispection on 0/0/24	·
	1.) Silt fence or wattles should	d be installed on front and s	des of the lot.		
	2.) Street should be cleaned of	of trackout.			
	1.) Nelson Builders was inform (CIR #21973)	ned to complete by 6/13/24	Not done as of last inspec	tion. Nelson Builde	rs was reminded on 6/12/24
		med to complete by 6/7/24.	Not done as of last inspection	on, Nelson Builders	was reminded on 6/12/24 (CIR
	#21973)		,		
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes
Current Condition:					piles were observed on the lot
	during the inspection on 10/26 Development removed the co				
	street prior to the inspection of		pection on 12/21/25. Advar	itage Development	cleaned the trackout on the
	Wattles should be installed at	the front of the lot.			
					ge Development was reminded
1 -4 20	on 12/22/23, 2/2/24, 3/6/24(C		, 5/9/24, 6/12/24 (CIR #219	73)	
		L at 20	2/20/2024	A ativo	No
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	No Ps were observed in the ROW
Current Condition:		Homes began excavating th	e lot prior to the inspection	on 3/28/24. Dirt pile	es were observed in the ROW
	Good Condition - Pacesetter	Homes began excavating th 24. Pacesetter Homes insta	e lot prior to the inspection lled a silt fence on the corn	on 3/28/24. Dirt pile er of the lot prior to	es were observed in the ROW the inspection on 3/28/24.
Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned th	Homes began excavating the 24. Pacesetter Homes installe street, repaired and installed.	e lot prior to the inspection lled a silt fence on the corn	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in	es were observed in the ROW the inspection on 3/28/24.
Current Condition: Lot 44	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot	Homes began excavating th 24. Pacesetter Homes insta e street, repaired and instal Lot 44	e lot prior to the inspection Illed a silt fence on the corn led additional silt fence on t	on 3/28/24. Dirt pile er of the lot prior to	es were observed in the ROW the inspection on 3/28/24.
Current Condition: Lot 44 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction	Homes began excavating the 24. Pacesetter Homes instate street, repaired and instale Lot 44 sodded the lot prior to the i	e lot prior to the inspection Illed a silt fence on the corn led additional silt fence on t	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the ir Removed	es were observed in the ROW the inspection on 3/28/24.
Current Condition: Lot 44 Current Condition: Lot 45	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instale Lot 44 sodded the lot prior to the instale Lot 45	e lot prior to the inspection Illed a silt fence on the corn led additional silt fence on t nspection on 9/14/23.	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in	es were observed in the ROW the inspection on 3/28/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instale Lot 44 sodded the lot prior to the instale Lot 45 ion sodded the lot prior to the sodded the sodd	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on the led ad	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in Removed	es were observed in the ROW the inspection on 3/28/24. spection on 6/6/24.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on the led ad	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the ir Removed Removed Active	s were observed in the ROW the inspection on 3/28/24. spection on 6/6/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 struction. Lot was previousl	e lot prior to the inspection Illed a silt fence on the corn led additional silt fence on the Inspection on 9/14/23. E inspection on 4/20/23. 9/14/2023 V being used as an access	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the ir Removed Removed Active point for the rear ar	s were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No eas of adjacent completed lots
Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 struction. Lot was previousl	e lot prior to the inspection Illed a silt fence on the corn led additional silt fence on the Inspection on 9/14/23. E inspection on 4/20/23. 9/14/2023 V being used as an access	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the ir Removed Removed Active point for the rear ar	s were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No eas of adjacent completed lots
Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 struction. Lot was previously the inspection on 10/19/23 Lot 47	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on the led additional silt fence on 1/4/23.	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in Removed Removed Active point for the rear are the street prior	s were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No eas of adjacent completed lots
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and was not stabilized prior to	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 struction. Lot was previously the inspection on 10/19/23 Lot 47	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on the led additional silt fence on the silt fence on the led additional silt fence on the led additional silt fence on the led additional silt fence on 1/4/20. specification on 4/20/23. g/14/2023 y being used as an access AL Belt Construction clear to the inspection on 6/22/2/2	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in Removed Removed Active point for the rear are the street prior	s were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No eas of adjacent completed lots
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 struction. Lot was previousled the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 58	e lot prior to the inspection Illed a silt fence on the corn led additional silt fence on the Inspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 y being used as an access of the construction clear to the inspection on 6/22/2 8/3/2022	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in Removed Removed Active point for the rear arned the street prior Removed Removed Active point for the rear arned the Active point for the Active point for the Street prior Removed Active	swere observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No eas of adjacent completed lots to the inspection on 1/4/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the i Lot 45 ion 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 in the struction.	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on the eled additional	on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in Removed Removed Active point for the rear ared the street prior Removed 3. Active d silt fence along the silt fence along th	swere observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No eas of adjacent completed lots to the inspection on 1/4/24. No ea northeast and southeast
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and was not stabilized prior to Removed - Matthew and Son Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the 8	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and install Lot 44 sodded the lot prior to the install Lot 45 in sodded the lot prior to the Lot 46 struction. Lot was previous to the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 8/3/22 inspection. Graves D	e lot prior to the inspection Illed a silt fence on the corn Illed additional silt fence on the Inspection on 9/14/23. e inspection on 4/20/23. g/14/2023 y being used as an access AL Belt Construction clear to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt	on 3/28/24. Dirt pile or of the lot prior to the lot prior to the lot prior to the lot prior to the in Removed Removed Active point for the rear aread the street prior Removed 3. Active d silt fence along the fence prior to the letter t	swere observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No eas of adjacent completed lots to the inspection on 1/4/24. No en ortheast and southeast inspection on 6/15/23. Graves
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and install Lot 44 sodded the lot prior to the install Lot 45 in sodded the lot prior to the Lot 46 struction. Lot was previous to the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 8/3/22 inspection. Graves D	e lot prior to the inspection Illed a silt fence on the corn Illed additional silt fence on the Inspection on 9/14/23. e inspection on 4/20/23. g/14/2023 y being used as an access AL Belt Construction clear to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt	on 3/28/24. Dirt pile or of the lot prior to the lot prior to the lot prior to the lot prior to the in Removed Removed Active point for the rear aread the street prior Removed 3. Active d silt fence along the fence prior to the letter t	swere observed in the ROW the inspection on 3/28/24. Inspection on 6/6/24. No eas of adjacent completed lots to the inspection on 1/4/24. No ea northeast and southeast inspection on 6/15/23. Graves
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and 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 Development removed the sil	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and install Lot 44 sodded the lot prior to the install Lot 45 in sodded the lot prior to the Lot 46 struction. Lot was previous to the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 8/3/22 inspection. Graves D	e lot prior to the inspection Illed a silt fence on the corn Illed additional silt fence on the Inspection on 9/14/23. e inspection on 4/20/23. g/14/2023 y being used as an access AL Belt Construction clear to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt	on 3/28/24. Dirt pile or of the lot prior to the lot prior to the lot prior to the lot prior to the in Removed Removed Active point for the rear aread the street prior Removed 3. Active d silt fence along the fence prior to the letter t	swere observed in the ROW the inspection on 3/28/24. Inspection on 6/6/24. No eas of adjacent completed lots to the inspection on 1/4/24. No ea northeast and southeast inspection on 6/15/23. Graves
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and 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 & Development removed the sil needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 insp Development repaired the silt Individual Lot	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 struction. Lot was previousled the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 18/3/22 inspection. Graves D tence prior to the inspection. Graves Development fence prior to the inspection. Graves Development fence prior to the inspection. Graves Development fence prior to the inspection.	e lot prior to the inspection lled a silt fence on the corn led additional silt fence prior to the inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clear led to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt in on 7/6/23. E&A inspector led led the silt fence prior on 2/29/24. 8/3/2022 ss Contractor Services instalted the silt fence prior on 2/29/24.	on 3/28/24. Dirt pile or of the lot prior to the image of the lot prior to the lot prior to the rear and the street prior lot the street prior to the lot prior to the lot prior to the lot prior to the image or to the inspection pending alled silt fence along the lot prior to the inspection pending liled silt fence along the prior to 1/15 the lot prior t	swere observed in the ROW the inspection on 3/28/24. Inspection on 6/6/24. Inspection on 6/6/24. No eas of adjacent completed lots to the inspection on 1/4/24. No en northeast and southeast inspection on 6/15/23. Graves commend reinstallation as No ealong the southeast corner of on 6/15/23. Graves No githe northeast corner of the lot 5/23. Graves Development
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and 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 Development removed the sil needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to the 8/3/22 inspection.	Homes began excavating the 24. Pacesetter Homes instate e street, repaired and instal Lot 44 sodded the lot prior to the inspection. Lot 45 ion 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 13/3/22 inspection. Graves Dat fence prior to the inspection craves to the construction. Great Plains 15/3/22 inspection. Graves Date for construction. Great Plains 16/3/22 inspection. Graves Development fence prior to the inspection. Lot 90 for construction. Great Plains 19/4 in the inspection on 7/6/23. Euch 112	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on the led additional silt fence on the corn led additional silt fence on the led additional silt fence on the led additional silt fence on the led additional silt fence silt silt fence prior on 1/20/23. 9/14/20/23 9/14/20/23 9/14/20/23 AL Belt Construction clear silt fence prior on 7/6/23. E&A inspector led Plains Contractor Service trepaired the silt fence prior on 2/29/24. 8/3/2022 8/3/2022 scontractor Services installe silt fence prior on 2/29/24. 8/3/2022 scontractor Services installe silt fence prior on 2/29/24. 8/3/2021	on 3/28/24. Dirt pile or of the lot prior to the image of the lot prior to	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No he northeast and southeast inspection on 6/15/23. Graves commend reinstallation as No ce along the southeast corner of on 6/15/23. Graves No g the northeast corner of the lot s/23. Graves Development istallation as needed. No
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and 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 8/3 Development removed the sil needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. The sil fence prior to the 8/3/22 inspection. The sil fence prior to Individual Lot Good Condition - See lot 111	Homes began excavating the 24. Pacesetter Homes instate a street, repaired and instal Lot 44 sodded the lot prior to the inspection. Lot 45 ion 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 to fence prior to the inspection. Graves Development fence prior to the inspection. Graves Development fence prior to the inspection Lot 90 for construction. Great Plain Graves Development repairs the inspection on 7/6/23. Elect 112 for more information as of 4	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on 1/20. Inspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clear led to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt in on 7/6/23. E&A inspector led to 1/29/2/24. 8/3/2022 at Plains Contractor Service repaired the silt fence prior on 2/29/24. 8/3/2022 s Contractor Services installed the silt fence prior on 2/29/24. 8/3/2021 4/29/2021 4/29/2021	on 3/28/24. Dirt pile or of the lot prior to the rear and the street prior lot prior to the lot prior to the lot prior to the inspection or to the inspection of 1/15 and recommend rein lot prior to the lot prio	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No en northeast and southeast inspection on 6/15/23. Graves commend reinstallation as No ea along the southeast corner of on 6/15/23. Graves No g the northeast corner of the lot 5/23. Graves Development stallation as needed. No ior to the inspection on 6/15/21.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for contand was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the 8 Development removed the sil needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. The solid prior to the 8/3/22 inspection. The solid is inactive prior to the 8/3/22 inspection prior to the 8/3/22 inspect	Homes began excavating the 24. Pacesetter Homes instate e street, repaired and instal Lot 44 sodded the lot prior to the inspection. Lot 45 to the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior to the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 18/3/22 inspection. Graves D to the inspection on 10/19/23 Lot 70 to the inspection. Graves Development fence prior to the inspection. Lot 90 for construction. Great Plains 10 the inspection on 7/6/23. Euclidean Euclipse Lot 112 for more information as of 4 d extended the wattles prior to the wattles prior to the matter than 12 for more information as of 4 d extended the wattles prior to the wattles prior to the matter than 12 for more information as of 4 d extended the wattles prior to the inspection as of 4 d extended the	e lot prior to the inspection lled a silt fence on the corn lled additional silt fence on the led additional silt fence on the silt fence of the silt fence	on 3/28/24. Dirt pile or of the lot prior to the rear and the street prior Removed 3. Active distill fence along the silt fence prior to the low will monitor and reconstant to the inspection or to the inspection of 15 ind recommend rein Active laired the wattles prior 12. Legacy Homes	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No en northeast and southeast inspection on 6/15/23. Graves commend reinstallation as No ealong the southeast corner of on 6/15/23. Graves commend reinstallation as needed. No og the northeast corner of the lot stallation as needed. No ior to the inspection on 6/15/21. installed silt fence on the
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 112 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and 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 8/3 Development removed the sil needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. The sil fence prior to the sil fen	Homes began excavating the 24. Pacesetter Homes instate e street, repaired and instal Lot 44 sodded the lot prior to the inspection. Lot was previously the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior to the inspection. Great Plains Construction. Great Plains Graves Development repains the inspection on 7/6/23. Example 12 Lot 112 for more information as of 4 dexembed the wattles prior to the inspection on 6 prior to the inspection on 6 Lot 114 construction. Legacy Homes	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on 1/20/23. specification on 9/14/23. e inspection on 4/20/23. g/14/2023 y being used as an access AL Belt Construction clear led to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt in on 7/6/23. E&A inspector led led to 1/29/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	on 3/28/24. Dirt pile or of the lot prior to the rear and the street prior lot prior to the street prior de silt fence along the silt fence prior to the lot will monitor and record to the inspection or to the inspection on 6/15 and recommend rein lot prior to the inspection on 6/15 and recommend recommend recommend recommend recommend recommend recommend recommend rec	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No en northeast and southeast inspection on 6/15/23. Graves commend reinstallation as No ea along the southeast corner of on 6/15/23. Graves No g the northeast corner of the lot stallation as needed. No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 112 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for content and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sil needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. The silt is inactive prior to the 8/3/22 inspection. The silt fence of the lot prior to the silt fence prior to the silt fence of the lot prior to the silt fence of the lot priore to the silt fence of the	Homes began excavating the 24. Pacesetter Homes instate e street, repaired and instal Lot 44 sodded the lot prior to the inspection. Lot 45 to so sodded the lot prior to the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 48 sometimes and the lot prior Lot 48 construction. Great Plains in 10/19/23 inspection. Graves Determined the inspection of the inspection. Graves Determined the inspection Lot 70 construction. Graves Development fence prior to the inspection Lot 90 for construction. Great Plains in 10/19/23. Example 10/19/25 inspection on 7/6/23. Example 10/19/25 inspection on 7/6/23. Example 10/19/25 inspection on 10/19/25 inspection on 10/19/25 inspection on 10/19/25 inspection on 10/19/25 inspection. Lot 114 construction. Legacy Home evelopment removed the sile	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on 1/20/23. specification on 9/14/23. e inspection on 4/20/23. g/14/2023 y being used as an access AL Belt Construction clear led to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt in on 7/6/23. E&A inspector led led to 1/29/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	on 3/28/24. Dirt pile or of the lot prior to the rear and the street prior lot prior to the street prior de silt fence along the silt fence prior to the lot will monitor and record to the inspection or to the inspection on 6/15 and recommend rein lot prior to the inspection on 6/15 and recommend recommend recommend recommend recommend recommend recommend recommend rec	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No en northeast and southeast inspection on 6/15/23. Graves commend reinstallation as No ea along the southeast corner of on 6/15/23. Graves No g the northeast corner of the lot stallation as needed. No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 112 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and 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 8/3 Development removed the sil needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. This lot is inactive prior to the 8/3/22 inspection. The sil fence prior to the sil fen	Homes began excavating the 24. Pacesetter Homes instate e street, repaired and instal Lot 44 sodded the lot prior to the inspection. Lot 45 to so sodded the lot prior to the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 48 sometimes and the lot prior Lot 48 construction. Great Plains in 10/19/23 inspection. Graves Determined the inspection of the inspection. Graves Determined the inspection Lot 70 construction. Graves Development fence prior to the inspection Lot 90 for construction. Great Plains in 10/19/23. Example 10/19/25 inspection on 7/6/23. Example 10/19/25 inspection on 7/6/23. Example 10/19/25 inspection on 10/19/25 inspection on 10/19/25 inspection on 10/19/25 inspection on 10/19/25 inspection. Lot 114 construction. Legacy Home evelopment removed the sile	e lot prior to the inspection lled a silt fence on the corn led additional silt fence on 1/20/23. specification on 9/14/23. e inspection on 4/20/23. g/14/2023 y being used as an access AL Belt Construction clear led to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt in on 7/6/23. E&A inspector led led to 1/29/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	on 3/28/24. Dirt pile or of the lot prior to the rear and the street prior lot prior to the street prior de silt fence along the silt fence prior to the lot will monitor and record to the inspection or to the inspection on 6/15 and recommend rein lot prior to the inspection on 6/15 and recommend recommend recommend recommend recommend recommend recommend recommend rec	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No en northeast and southeast inspection on 6/15/23. Graves commend reinstallation as No ea along the southeast corner of on 6/15/23. Graves No g the northeast corner of the lot stallation as needed. No ior to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the

Current Condition:	as needed.	ed the silt fence prior to the i	nspection on 7/6/23. E&A i	nspector will monitor	and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				ior to the 7/27/22 inspection. r and recommend reinstallation
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	Yes
Current Condition:	during the inspection on 5/2/2 the lot prior to the inspection Street should be cleaned Colony Custom Homes was i 6/12/24 (CIR #21973)	24. E&A inspector will monition 6/20/24. Informed to complete by 5/10	or for dirt removal. Colony of the form of	Custom Homes insta	iles were observed in the ROW alled a silt fence at the rear of stom Homes was reminded on
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No 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 th	e inspection on 6/22	/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 insp	ection on 6/22/23. G	
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	•	•	•	ing activities on adjacent lots ion on 6/8/23.
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	prior to the 10/28/21 inspection	on. Legacy Homes installed	silt fence along the front co	orner of the lot prior t	ing activities on adjacent lots to the 8/3/22 inspection. Legacy gacy Homes scraped the street
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.	•	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Lot 140 Current Condition:		on on 6/15/23. Graves Deve commend reinstallation as no Lot 140 r construction. Great Plains Graves Development repai	elopment removed the silt feeded. 8/3/2022 Contractor Services installered the silt fence prior to in	Active Active along the spection on 6/15/23.	No e southeast corner of the lot Graves Development removed
	the silt fence prior to the insp			_	
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No 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 th	e inspection on 6/22	/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 th	e inspection on 6/22	/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.		
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 3/21/24.	•	•
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:	piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles shoul 3.) Street should be cleaned 1.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15 3.) Nexgen Custom Homes w	inspection on 2/22/24. In dialong the front of the lot. In dialong the lo	the lot. 2/8/24. Not done as of last 24 (CIR #21973) 2/8/24. Not done as of last 24 (CIR #21973) 2/2/24. Not done as of last	i inspection. Nexgen	Custom Homes was reminded Custom Homes was reminded Custom Homes was reminded
L of 224	on 3/6/24 (CIR #21346), 3/15			Donding	Vaa
Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes

Current Condition:		n excavating the lot prior to to nspector will monitor for remo		Dirt piles were obser	rved in the ROW during the	
		ld be installed at the front of t	he lot.			
	2.) Street should be cleaned of trackout.1.) Hildy Homes was informed to complete by 4/11/24. Not done as of last inspection. Hildy Homes was reminded on 4/26/24, 6/7/24,					
	6/12/24 (CIR #21973) 2.) Hildy Homes was informed	ed to complete by 4/26/24. No	ot done as of last inspectio	n. Hildy Homes was	reminded 6/7/24, 6/12/24 (CIR	
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes	
Current Condition:		n excavating the lot prior to t			rved in the ROW during the	
		nspector will monitor for remo- ld be installed at the front of t of trackout.				
	6/12/24 (CIR #21973)		·	·	reminded on 4/26/24, 6/7/24, reminded 6/7/24, 6/12/24 (CIR	
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes	
Current Condition:		an excavating the lot prior to t				
	1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7	ed to complete by 2/29/24. No 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. No	he lot.	·		
Lot 332	Individual Lot	Lot 332	2/8/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begainspection on 2/8/24. E&A in: 1.) Silt fence or wattles should be a second of the secon	spector will monitor for remove and be installed at the front of t	ne inspection on 2/8/24. D val of dirt piles.			
	#21346), 4/4/24, 4/26/24, 6/7	ed to complete by 2/29/24. No 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. No	·	·		
Lot 333 Current Condition:	Individual Lot	Lot 333 an excavating the lot prior to t	2/22/2024	Pending	Yes	
	1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe	ed to complete by 2/29/24. No 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. No	he lot.	ŕ	·	
	#21346), 4/4/24, 4/26/24, 6/7			1 - "	.,	
Lot 334 Current Condition:	Individual Lot	Lot 334 an excavating the lot prior to t	2/22/2024	Pending	Yes	
	1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7	Inspector will monitor for removed Id be installed at the front of the lot. Ided at the rear of the lot. Ided to complete by 2/29/24. Note 1/24, 6/12/24 (CIR #21973) Ided to complete by 2/29/24. Note 1/24, 6/12/24 (CIR #21973)	oval of dirt piles. the lot. ot done as of last inspection ot done as of last inspection	n. Hildy Homes was n. Hildy Homes was	reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR	
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes	
Current Condition:	the inspection on 2/22/24. E8 prior to the inspection on 3/7. Silt fence or wattles should be	&A inspector will monitor for r /24. be installed at the front of the complete by 2/29/24. Not d	emoval of dirt piles. Hildy	Homes installed a s	observed in the ROW during ilt fence along the rear of the lo	
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes	
Current Condition:	Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7.	s began excavating the lot pri &A inspector will monitor for r /24.	or to the inspection on 2/2 emoval of dirt piles. Hildy	2/24. Dirt piles were	observed in the ROW during ilt fence along the rear of the lot	
	Hildy Homes was informed to			Hildy Homes was rer	minded on 3/6/24 (CIR #21346)	
	4/4/24, 4/26/24, 6/7/24, 6/12/	/24 (CIR #21973)				

Lot 3, Replat 1					
- / -	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the lo	t 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	<u> </u>	/23.		!
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pri			rtomovou	
	Individual Lot	Lot 8. Replat 1		Domoved	
Lot 8, Replat 1		-,	4/07/00	Removed	
Current Condition:	Removed - THI Builders sodd	· '	i on 4/2//23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd	ed the lot prior to inspection	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:					ided part of the lot and installed
Gurrent Gonation.	wattles in the rear of the lot pr		Tot for their job trailor. Bridg	gowator Fromos coc	adda part of the fot and metalled
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
Current Condition.	inspection.	active for construction. Bitu	gewater Homes installed wa	atties iii tile rear or	the lot prior to the 1/16/22
Livide Buillia	<u> </u>	Litas Biolita	7/40/0000	A . 45	I N.
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No No
Current Condition:	Good Condition - This lot is in	active for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
	inspection.				T
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
			paired the silt fence prior to	the inspection on 6	/15/23. E&A inspector repaired
	the silt fence during the inspe	ction on 4/4/24.			
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Active - An unknown builder b	egan excavating the lot to b	uild the clubhouse prior to t	he inspection on 6/	20/24. E&A inspector will
	monitor for BMP installation.				·
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct		let prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection	rtemoved	
	<u> </u>	<u> </u>			
PB X Current Condition:	Portable Bathroom	Site	4/25/2024	Active	No storm sewer contractor secured
	6/22/23. MBC replaced the po 125th st prior to the inspection MBC removed the portable to	n on 8/10/23. MBC installed	and secured a portable toil	et on lot 236 prior to	the inspection on 9/14/23.
	portable toilet on site prior to	the inspection on 4/25/24.	•		
SB 1	portable toilet on site prior to	<u> </u>	11/14/2019	Active	
SB 1 Current Condition:	Sediment Basin Fair Condition - 15% Filled - [basin is still missing the outlet	B5 DEJ Grading began excavat t structure, inlets, and the ba	affle. The outlet pipe was in:	stalled prior to inspe	Yes As of the last inspection, the ection on 11/22/19. The riser is
	Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outlet not in place as of the 11/22/15 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 correct riser in the basin prior 1.) Dewatering holes should b 2.) Flared end of outfall should 1.) DEJ was informed to comp E&A Construction Observer w 2.) E&A engineer was informed	B5 DEJ Grading began excavate structure, inlets, and the be inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began talling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24. Where installed on the riser. In the defendence of the outfall of the pre-attached or the outfall of the outfall o	ion of the basin prior to inspatfle. The outlet pipe was in- artially installed the riser prior 7/21/20. Great Plains Cornic cleaning out the basin prior inspection on 9/8/21. Roth ering holes in the riser prior all should be attached to the sof last inspection. DEJ was DEJ prior to 5/14/24.	ection on 11/14/19 stalled prior to inspection on tractor Services ins ir to the inspection of Enterprises cleane to the inspection of area inlet to the no	Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.
	Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outlet not in place as of the 11/22/15 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 correct riser in the basin prior 1.) Dewatering holes should b 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer w	B5 DEJ Grading began excavate structure, inlets, and the be inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began talling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24. Where installed on the riser. In the defendence of the outfall of the pre-attached or the outfall of the outfall o	on of the basin prior to inspatfle. The outlet pipe was installed the riser prior not privately installed the riser prior noteaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the sof last inspection. DEJ was noted by prior to 5/14/24. On as of 2/9/24. Not done a	ection on 11/14/19 stalled prior to inspection on tractor Services ins ir to the inspection of Enterprises cleane to the inspection of area inlet to the no	Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.
	Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outlet not in place as of the 11/22/15 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 correct riser in the basin prior 1.) Dewatering holes should b 2.) Flared end of outfall should 1.) DEJ was informed to comp E&A Construction Observer w 2.) E&A engineer was informed	B5 DEJ Grading began excavate structure, inlets, and the be inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began talling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24. Where installed on the riser. In the defendence of the outfall of the pre-attached or the outfall of the outfall o	ion of the basin prior to inspatfle. The outlet pipe was in- artially installed the riser prior 7/21/20. Great Plains Cornic cleaning out the basin prior inspection on 9/8/21. Roth ering holes in the riser prior all should be attached to the sof last inspection. DEJ was DEJ prior to 5/14/24.	ection on 11/14/19 stalled prior to inspection on tractor Services ins ir to the inspection of Enterprises cleane to the inspection of area inlet to the no	Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.
Current Condition:	Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outlet not in place as of the 11/22/15 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 correct riser in the basin prior 1.) Dewatering holes should b 2.) Flared end of outfall should 1.) DEJ was informed to comp E&A Construction Observer w 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24 Sediment Basin Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2	B5 DEJ Grading began excavate structure, inlets, and the be inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began talling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24. When the inspection on 2/8/24 is installed on the riser. In the inspection of the outfailed by 2/15/24. Not done as a discussing the issue with and is working on a solution of 1/20. Basin will be installed when 10/16/19. E&A will monitor 7/19. There are gaps between the inspection of the cleaned out the eastern hompleted cleanout and installed cleanout and i	on of the basin prior to inspatifie. The outlet pipe was installed. The outlet pipe was installed the riser prior of cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior of the pri	ection on 11/14/19 stalled prior to inspection on inspection on inspection on iteractor Services insured to the inspection of the inspecti	Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe. A/24, 4/5/24, 5/3/24, 5/9/24, E&A engineer was reminded No s in the process of excavating grinstalled a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the the inspection on 6/9/21. E&A
SB 2 Current Condition:	Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outlet not in place as of the 11/22/15 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 correct riser in the basin prior 1.) Dewatering holes should b 2.) Flared end of outfall should 1.) DEJ was informed to comp E&A Construction Observer w 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24 Sediment Basin Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth c inspector painted cleanout me	B5 DEJ Grading began excavate structure, inlets, and the begin person to the inspection of 20. Roth Enterprises began talling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24. When the inspection on 2/8/24 is excepted and is working on a solution of the inspection on 2/8/24. When the inspection on 2/8/24 is excepted and is working on a solution of 2/8/24. When the inspection on 2/8/24 is excepted and is working on a solution of 2/8/24. When the inspection of 2/8/24 is excepted and is working on a solution of 2/8/24. When the inspection of 2/8/24 is excepted and is working on a solution of 2/8/24. When the inspection of 2/8/24 is excepted and installed when the insert and outlet pipe principle of 2/8/24. E&A inspection of 2/8/24. E&A inspection of 2/8/24.	on of the basin prior to inspatfle. The outlet pipe was installed the riser prior in 7/21/20. Great Plains Cornocleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior inspection. DEJ was of 1/2/24. On as of 2/9/24. Not done a 8/19/2019 in grading begins in that area through completion of installed the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed dirt baffles and dewate for installed new basin sign	ection on 11/14/19 stalled prior to inspector on inspection on inspection on tractor Services insured to the inspection of the inspection	Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe. 4/24, 4/5/24, 5/3/24, 5/9/24, E&A engineer was reminded No s in the process of excavating grinstalled a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the he inspection on 6/9/21. E&A in 5/18/23.
Current Condition:	Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outlet not in place as of the 11/22/15 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 correct riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall should 1.) DEJ was informed to comp E&A Construction Observer w 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24 Sediment Basin Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 5/19/21. Roth c inspection on 5/19/21. Roth c inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	B5 DEJ Grading began excavate structure, inlets, and the began by inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24. The installed on the riser. In the inspection on 2/8/24 are installed on the riser. In the inspection on 2/8/24. The installed on the riser installed on the outfate of the inspection on 2/8/24. The installed when the installed when the riser and outlet pipe prior the cleaned out the eastern hompleted cleanout and installed when installed a riser in the basin was integrebuilt the berm of the binstalled a riser in the basin Roth began cleanout prior to	on of the basin prior to inspatfle. The outlet pipe was instantially installed the riser prior not cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior of the soft last inspection. DEJ was no DEJ prior to 5/14/24. On as of 2/9/24. Not done a 8/19/2019 in grading begins in that area through completion of instant through completion of instant through completion on 7/21 alf of the basin, installed determinated in the sign of the same sign in that area to complete. E&A will monatin prior to inspection on 1/9/21. First pipe or to the inspection on 1/9/21. First pipe or to the inspection on 1/9/21. First pipe was in grading begins in that area to complete. E&A will monatin prior to the inspection on 1/9/21. First pipe was inspection on 6/9/21. First pipe was inspection pipe was inspection pipe was inspection on 6/9/21. First pipe was inspection pipe was inspect	ection on 11/14/19 stalled prior to inspect on on inspection on inspection on treat act or Services insure to the inspection of the inspec	Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe. A/24, 4/5/24, 5/3/24, 5/9/24, E&A engineer was reminded No s in the process of excavating grinstalled a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No I had begun as of inspection on he basin is complete as of the
SB 2 Current Condition:	Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outler not in place as of the 11/22/15 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 correct riser in the basin prior 1.) Dewatering holes should b 2.) Flared end of outfall should 1.) DEJ was informed to come E&A Construction Observer w 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24 Sediment Basin Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 8/13/20. Rot inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection on 12/12/19. DEJ i to the inspection on 8/13/20. Filed inspection on 12/12/19. DEJ i to the inspection on 8/13/20. Filed	B5 DEJ Grading began excavate structure, inlets, and the began by inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24. The installed on the riser. In the inspection on 2/8/24 are installed on the riser. In the inspection on 2/8/24. The installed on the riser installed on the outfate of the inspection on 2/8/24. The installed when the installed when the riser and outlet pipe prior the cleaned out the eastern hompleted cleanout and installed when installed a riser in the basin was integrebuilt the berm of the binstalled a riser in the basin Roth began cleanout prior to	on of the basin prior to inspatfle. The outlet pipe was instantially installed the riser prior not cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior of the soft last inspection. DEJ was no DEJ prior to 5/14/24. On as of 2/9/24. Not done a 8/19/2019 in grading begins in that area through completion of instant through completion of instant through completion on 7/21 alf of the basin, installed determinated in the sign of the same sign in that area to complete. E&A will monatin prior to inspection on 1/9/21. First pipe or to the inspection on 1/9/21. First pipe or to the inspection on 1/9/21. First pipe was in grading begins in that area to complete. E&A will monatin prior to the inspection on 1/9/21. First pipe was inspection on 6/9/21. First pipe was inspection pipe was inspection pipe was inspection on 6/9/21. First pipe was inspection pipe was inspect	ection on 11/14/19 stalled prior to inspect on on inspection on inspection on treat act or Services insure to the inspection of the inspec	Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe. A/24, 4/5/24, 5/3/24, 5/9/24, E&A engineer was reminded No s in the process of excavating grinstalled a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No No In had begun as of inspection on he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior to

Current Condition:	inspection on 11/19/18, how	I - Basin was being excavate ever, no riser structure has b	een installed as of last insp	ection. The outfall o	of the basin was partially
					J installed a permanent riser in
		the basin outfall prior to the ir			
		fore a silt fence wrap is no lo	•		•
	10/19/21 inspection. E&A ins	spector will continue to monit	or. Roth enterprises installe	ed the baffle prior to	the 10/25/21 inspection.
	Sediment at the outfall was	washed away by natural proc	esses prior to the 10/28/21	inspection. Roth Er	nterprises completed the
	remaining SWPPP items pri	or to the 11/16/21 inspection	. The E&A inspector painted	d the cleanout mark	during the 4/1/22 inspection.
	The E&A inspector removed	I the west basin sign for utility	work taking place during the	he 12/14/23 inspect	ion. The E&A inspector
		gn during the 2/15/24 inspect		•	·
SB 5	Sediment Basin	C28	11/14/2019	Active	l No
Current Condition:					
Current Condition:					19. The outlet pipe was installed
					efore a silt fence wrap around
		necessary. Great Plains Cont			
	8/07/20. Roth Enterprises cl	eaned out the basin and insta	alled the baffle prior to the i	nspection on 10/25/	21. An unidentified contractor
	began installing the inlet pip	e prior to the 4/20/22 inspect	ion. SID repaired erosion a	round outfall north o	of SB 5 prior to inspection on
	5/11/23. Tim Geis patched the	he dewatering holes lower the	at 2.58 ft from the riser cres	st prior to the inspec	ction on 12/21/23.
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves develon	ment removed the silt fence of	lue to grading in the area n	rior to the inspection	n on 6/22/23
	· ·		T	1	T 611 6/22/26.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to paving in the area pri	ior to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:		ment removed the silt fence of	lue to grading in the area n		n on 6/22/23
			I	· · · · · · · · · · · · · · · · · · ·	
SC 4	Silt Fence	Lake Vista Drive	ļ	Removed	L
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspectior	n on 6/22/23.
20.5	0:4 5	West end of Horizon		D	
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves develop	ment removed the silt fence of	lue to naving in the area pri	ior to the inspection	on 6/29/23
			T	1	1
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspectior	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
					0/00/00
Current Condition:	Removed - Graves developr	ment removed the silt fence of	iue to grading in the area pi	rior to the inspection	1 01 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Dev	elopment installed the silt fer	nce prior to the inspection o	n 8/3/23. Silt check	was damaged due to water line
	install prior to the inspection	on 9/7/23. Commercial Seed	ding repaired the silt check	prior to the inspection	on on 10/12/23. Silt fence was
		lation. E&A inspector will mo			
	, i	,	·		I
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Dev	elopment installed the silt for	nce prior to the inspection o	n 8/3/23 Silt chack	was damaged due to water line
Current Condition.		on 9/7/23. Commercial Seed			
					tility installation. E&A inspector
			11 011 2/22/24. SIIL IEHCE Was		
					unty installation. Lan inspector
	will monitor for completion o	f work in the area.			The standard of the standard o
SC 10	will monitor for completion o	of work in the area. S120th St and Lake Tahoe	I	<u> </u>	1
SC 10	will monitor for completion o	of work in the area. S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
SC 10 Current Condition:	will monitor for completion o	of work in the area. S120th St and Lake Tahoe Dr.	10/19/2023	Active	1
	will monitor for completion of Silt Fence Good Condition - Graves De	of work in the area. S120th St and Lake Tahoe Dr.	10/19/2023 as of installing and extendin	Active g the silt fence during	No ng the inspection on 12/7/23.
	will monitor for completion o Silt Fence Good Condition - Graves De Graves Development installe	of work in the area. S120th St and Lake Tahoe Dr. evelopment was in the proces	10/19/2023 as of installing and extending e prior to the inspection on	Active g the silt fence durin 12/14/23. Graves D	No ng the inspection on 12/7/23. levelopment repaired the silt
	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installation fence prior to the inspection	of work in the area. S120th St and Lake Tahoe Dr. evelopment was in the procesed and extended the silt fence	10/19/2023 as of installing and extending e prior to the inspection on	Active g the silt fence durin 12/14/23. Graves D	No ng the inspection on 12/7/23. levelopment repaired the silt
Current Condition:	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development install fence prior to the inspection inspection on 5/9/24.	of work in the area. S120th St and Lake Tahoe Dr. evelopment was in the processed and extended the silt fencion 2/22/24. Graves Development	10/19/2023 as of installing and extending e prior to the inspection on	Active g the silt fence durin 12/14/23. Graves D es and extended the	No ng the inspection on 12/7/23. levelopment repaired the silt
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Current Condition:	portions north of the full portion	on, and backfilled/trenched-ir eaned out and repaired the s s (some still need trenched-ir ence prior to the 4/21/21 insy n. Commercial Seeding clear d the silt fence prior to the 6/	n the portion south of the fu ilt fence where full and trer n) prior to the inspection on bection. Great Plains Contr led out and repaired the sil 1/23 inspection. E&A inspe	Il portion prior to the nched-in the silt fence 19/09/20. Great Plai actor Services repart fence prior to the 1 actor retied the silt fe	ired/cleaned out the silt fence 1/11/21 inspection.
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence d	ue to paving of the area pri	or to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommendati	on will be under Silt Check,	SC 9 as of 10/12/23.		
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev repositioned the wattles prior		long the curbs prior to the i	nspection on 12/7/2	3. Graves Development
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev repositioned the wattles and e				3. Graves Development
STR	Streets	Site	11/8/2018	Active	Yes
	the streets prior to the 7/14/2: 5/4/23. Graves Development clean prior to the inspection o and will clean when work is c 9/21/23. Graves Developmen scraped the streets prior to th Internal streets and sidewalk Graves Development was infe	cleaned some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth E it scraped the streets and side inspection on 1/18/24.	prior to the inspection on 6 is due to water line install protein the prises cleaned the streewalks clean prior to the integral of the integra	J/22/23. Graves Dev prior to the inspection tet near silt basin A propection on 12/14/2	elopment scraped the streets n on 9/7/23. SID was informed prior to the inspection on
OWEDD O:	·	Schram Road (W27) and	•		
SWPPP Sign	Misc./Other	S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspectinspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	P sign at S 120th Street at th	ne north end of the site duri	ng the inspection or	n 6/9/21. The SWPPP sign on
Certification Statement	I certify, under penalty of law, with a system designed to as- inquiry of the person or perso information submitted is, to th penalties for submitting false	sure that qualified personnel ns who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information esponsible for gather complete. I am awa	on submitted. Based on my ring the information, the re that there are significant
Inspector Signature:	En Carlon			Reviewed By:	Sit Sil