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- P2017.2	58.000			
Inspector: Ethan Anderson		Stage				
		1				
Project Name:	CSW-2	1				
For Week Ending:		7/20/2024				
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ty)		
0	000/	Γ			<u> </u>	
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:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	7/18/2024	Sunny 82/60	2:05 PM		
Friday:	0.12"				16:55 - 18:55	
Saturday:	0.21"				00:15 - 13:55	
	None.					
Complaints:						

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) Farading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/17/2019). Sanitary installation in Dev 2/3 (11/7/2019). 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 4, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading on St 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st (06/01/23). Grading along the West side of S 125th

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 throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/12/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/2

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								
Current Condition: B 1 B 1 Courrent Condition: B 2 Current Condition: Removed DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 1/1/4/19. B 2 Temporary Berm S 2 Southwest side of site (NE) F 2 Temporary Berm S 3 Temporary Berm S 4 S 5 Southwest side of site (NE) F 3 Temporary Berm S 5 Southwest side of site (NE) F 4 Temporary Berm S 5 Southwest side of site (NE) F 5 Temporary Berm S 5 Southwest side of site (NE) F 5 Temporary Berm S 5 Southwest side of site (NE) F 4 Temporary Berm S 5 Southwest side of site (NE) T 5 T 5 T 5 T 5 T 5 T 5 T 5 T	Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	inlet leading to a se	ediment basin.			
Inlet protection is not required at this time.	Al 2								
North side of site (west of SB 2) Removed	Current Condition:	Good Condition - Graham Co							
Removed DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19. B 2									
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 of SB 2) Removed 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 of SB 5) Removed 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 Northwest side of site (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 Entrance Is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20. CE 2 Stabilized Construction Schram Road (AA27) Removed Current Condition: Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect it is effectiveness as of the 10/11/19 inspection. CE 3 Stabilized Construction Schram Road (O27) Removed Current Condition: Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Removed Current Condition: Removed - Graham Construction removed the washout pit prior to 11/18/20 CE 4 Concrete Washout North of SB 4 Removed Current Condition: Removed - Tab Construction removed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete washout and cleaned the concrete washout pit prior to the inspection on 5/30/24. Graves Development moved the washout from to the inspection on 5/30/24. Graves Development moved the washout from to the inspection on 5/30/24.	R 1								
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									
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 Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 3/18/20. CE 2 Stabilized Construction Installed a construction entrance prior to inspection on 7/18/20. CUrrent Condition: Removed - Prairie Construction installed a construction entrance prior to inspection on 7/18/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. CE 3 Stabilized Construction Schram Road (O27) 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 for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20. Removed - Graham Construction 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 Street Street & Horizon on 3/7/22. Sudbeck Homes installed a bern along the front of the washout prior to the inspection on 5/30/24. Graves Development moved the washout fron to the inspection on 5/30/24.	Current Condition:	Removed - DEJ Grading rem		iring the excavation of SB 5	prior to inspection	on 11/14/19.			
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	B 2		l ,						
B 3 Temporary Berm (Along SF 9) Gurrent Condition: Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor. GE 1 Stabilized Construction Entrance Schram Road (W27) Gurrent Condition: Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road improvements project grading reaching the area as of the inspection on 8/18/20. Stabilized Construction Entrance Schram Road (AA27) Removed Gurrent Condition: Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. GE 3 Stabilized Construction Entrance Schram Road (O27) Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Gurrent Condition: Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Stabilized Construction Entrance Schram Road (W27) Removed Gurrent Condition: Removed - Graham Construction Formation on 9/24/20. Schram Road (W27) Removed - Graham Construction Schram Road (W27) Removed - Graham Construction Schram Road (W27) Removed - Machine Removed - Machine Road (W27) Removed - Gurrent Condition: Removed - Machine Road (W27) Removed - Machine	Occurrent Occupatitions								
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. GE1 Stabilized Construction	Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The be	rms are not needed	at this time. E&A will monitor.			
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. GE1 Stabilized Construction			Northwest side of site		I				
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. GE 1 Stabilized Construction Entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20. GE 2 Stabilized Construction Entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20. GE 2 Stabilized Construction Entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20. GUITENT CONDITION SCHAM ROAD (AA27) Removed Entrance is not necessary due to grading for its EA will no longer inspect its effectiveness as of the 10/11/19 inspection. GUITENT CONDITION SCHAM ROAD (O27) Removed Entrance 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 Entrance Entrance Prior to the inspection on 8/10/23. GUITENT CONDITION Removed - MBC paved the entrance prior to the inspection on 8/10/23. GUITENT CONDITION Removed - Tab Construction removed the washout pit prior to 11/18/20 CUITENT CONDITION Removed - Tab Construction removed the washout prior to 11/18/20 CUITENT CONDITION Removed - Tab Construction removed the washout prior to the inspection on 3/17/22. Sudbeck Homes cleaned out the washout from to 11/19/23. DEJ removed and cleaned the concrete waste prior to the inspection on 3/17/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 5/30/24. Graves Development moved the washout from the inspection on 11/19/23. DEJ removed and cleaned the concrete waste prior to t	B 3	Temporary Berm		5/18/2023	Active	No.			
Current Condition: Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road improvements project grading reaching the area as of the inspection on 8/18/20. CE 2 Stabilized Construction Entrance Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. CE 3 Stabilized Construction Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. CE 3 Stabilized Construction Entrance 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. CE 4 Stabilized Construction 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: CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street Current Condition: Good Condition - GPCS installed the washout prior to the inspection on 3/7/22. Sudbeck Homes cleaned out 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. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 5/30/24. Graves Development moved the washout prior to the inspection on 5/30/24. Graves Development moved the washout prior to the inspection on 5/30/24. Graves Development moved the washout prior to the inspection on 5/30/24.	Current Condition:								
Current Condition: Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20. CE 2 Stabilized Construction Entrance Schram Road (AA27) Removed Removed Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. CE 3 Stabilized Construction Entrance Schram Road (O27) Removed 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 for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20. Stabilized Construction Entrance 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 for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20. Stabilized Construction 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 Concrete Washout Outlot A-South 124th Street & Horizon Street S/19/2021 Active No Current Condition: Good Condition - GPCS installed the washout prior to the inspection on 3/7/22. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 15/30/24. Graves Development moved the washout from lot 1 religiat 1 to lot 248 prior to the inspection on 5/30/24. CW 3 Concrete Washout Lot 65 t				I I I I I I I I I I I I I I I I I I I		I			
Improvements project grading reaching the area as of the inspection on 8/18/20. Stabilized Construction	CE 1		Schram Road (W27)		Removed				
Stabilized Construction Entrance Schram Road (AA27) Removed	Current Condition:	Removed - The construction	entrance is no longer necess	sary as it is removed and no	longer in use due	to the Schram Road			
Current Condition: Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. CE 3 Stabilized Construction Entrance 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 for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20. Stabilized Construction 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 Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 3/7/22. 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. Sudbeck Homes installed a berm along the front of the washout 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. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.		Improvements project grading	g reaching the area as of the	inspection on 8/18/20.					
Current Condition: Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. CE 3 Stabilized Construction Entrance 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 for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20. Stabilized Construction 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 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	CE 2		Schram Road (AA27)		Removed				
associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. Stabilized Construction Entrance 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 Entrance Schram Road (W27) Removed Removed 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 Street & Horizon Street Good Condition - GPCS installed the washout pit prior to the inspection on 3/7/22. 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			, ,						
Stabilized Construction Schram Road (O27) Removed	Current Condition:	Removed - Prairie Constructi	on installed a construction e	ntrance prior to inspection of	on 7/2/19 for school	construction. Since this BMP is			
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 for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20. CE 4 Stabilized Construction Entrance Schram Road (W27) Removed Removed Removed Removed 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 Street & Horizon Street 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			oject, E&A will no longer ins I	pect its effectiveness as of	the 10/11/19 inspec	ction.			
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				
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 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. CW 3 Concrete Washout Lot 65 to 267 Removed	Current Condition:		tion removed the entrance t	noren the area for naving r	l vrior to the inspection	n on 9/24/20 Reinstallation is			
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				
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	Current Condition:	Removed- Tab Construction i	removed the washout pit price	or to 11/18/20	•	•			
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						
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 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No			
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:	Good Condition - GPCS insta	lled the washout pit prior to	the inspection on 5/19/21.	Sudbeck Homes cle	aned out the washout and			
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
	this time due to establishmer		am area.	1	1
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	1
Current Condition:	Removed - The diversion is r	,	e inspection on 8/27/20 due	to paving of S. 123	3rd Avenue, which will divert
	water via curb inlets to the ba	asin.			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
	inspection on 11/11/21. Com	mercial Seeding redefined th	ne diversion with EM prior to	the inspection on	6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020).
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	on and lot building the divers	ion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch			Removed	
Current Condition:			inspection on 7/29/20 due t		egetation in part of the intended
					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 redefii	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	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	atting installation was under	way during inspection on 9	/30/19. E&A will mo	onitor for completion of
	installation during future insp				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No No
Current Condition:					ke vista drive and from south of
Current Condition:	Lake Vista drive to SB5 prior	•	John Of Maturity HOME SOUTH C	ו וטווטוווטו ומיים וי	No vista unive and nomi south of
		End of Lake Vista Dr stub		1	
EM 3	Erosion Control Matting	road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia		control matting prior to insp	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21	 	Removed	
Current Condition:	Removed - The erosion conti		d and replaced with D-3 and		ection on 8/27/20
FT 1			Tand replaced with D-3 and	Removed	T
	Fuel Tanks	023	the increasion on 5/00/00		
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20	1	1
FT X	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed the		ction on 10/5/23.		
1 -4 4				Daması	
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI sodded the lo		<u> </u> //11/24.	Removed	
			 /11/24. 	Removed	
Current Condition:	Removed - THI sodded the lo	ot prior to the inspection on 7			
Current Condition: Lot 7	Removed - THI sodded the lo	ot prior to the inspection on 7			
Current Condition: Lot 7 Current Condition:	Removed - THI sodded the lo Individual Lot Removed - Al Belt sodded th	t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8	n 7/20/23.	Removed	
Current Condition: Lot 7 Current Condition: Lot 8	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded the Individual Lot	t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8	n 7/20/23.	Removed	
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition:	Removed - THI sodded the le Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot	t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10	n 7/20/23. spection on 8/10/23.	Removed Removed	
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde	t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the insection of Lot 10 Lot 10 ed the lot prior to the inspection to the inspection of	n 7/20/23. spection on 8/10/23.	Removed Removed Removed	
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde	t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10 ed the lot prior to the inspect Lot 11	pn 7/20/23. spection on 8/10/23. ion on 10/26/23.	Removed Removed Removed	6/6/24
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded th Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i	t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10 ed the lot prior to the inspect Lot 11 nstalled seeding and matting	part the rear of the lot prior t	Removed Removed Removed Removed of the inspection on	
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded th Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i	t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins ed the lot prior to the inspect Lot 10 ed the lot prior to the inspect Lot 11 nstalled seeding and matting Lot 12	pro 7/20/23. spection on 8/10/23. ion on 10/26/23. g at the rear of the lot prior to 12/14/2023	Removed Removed Removed Removed o the inspection on Active	Yes
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Removed - THI sodded the least Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i Individual Lot Fair Condition - Morgan Star	to the inspection on 7 Lot 7 e lot prior to the inspection on 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins ed the lot prior to the inspect Lot 11 nstalled seeding and matting Lot 12 ley began adding dirt to the	propertion on 8/10/23. spection on 8/10/23. ion on 10/26/23. g at the rear of the lot prior to 12/14/2023 lot for grading of the slope in the sl	Removed Removed Removed Removed o the inspection on Active prior to the inspection	Yes on on 12/14/23. Morgan Stanley
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes: Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i Individual Lot Fair Condition - Morgan Starcleaned the sidewalk at the removed - All Starchester - The sidewalk at th	to prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 4 Lot 10 ed the lot prior to the inspect 4 Lot 11 Installed seeding and matting 4 Lot 12 Ley began adding dirt to the ear and installed a silt fence	pr 7/20/23.	Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i Individual Lot Fair Condition - Morgan Starteleaned the sidewalk at the rethe center of the lot prior to ti	to prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 4 Lot 10 ed the lot prior to the inspect 4 Lot 11 Installed seeding and matting 5 Lot 12 ley began adding dirt to the ear and installed a silt fence the inspection on 5/23/24. More	pr 7/20/23.	Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St	Yes on on 12/14/23. Morgan Stanley
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes: Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i Individual Lot Fair Condition - Morgan Starcleaned the sidewalk at the removed - All Starchester - The sidewalk at th	to prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 4 Lot 10 ed the lot prior to the inspect 4 Lot 11 Installed seeding and matting 5 Lot 12 ley began adding dirt to the ear and installed a silt fence the inspection on 5/23/24. More	pr 7/20/23.	Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Removed - THI sodded the lead of the Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i Individual Lot Fair Condition - Morgan Starcleaned the sidewalk at the rethe center of the lot prior to the Individual Lot the center of the lot prior to the Individual Lot the rear of the lot prior to the Individual Lot the rear of the lot prior to the Individual Lot the rear of the lot prior to the Individual Lot the rear of the lot prior to the Individual Lot the Individual Lot Indi	to the inspection on 7 Lot 7 e lot prior to the inspection on 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect to the inspect Lot 10 and the lot prior to the inspect Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24.	pr 7/20/23.	Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i Individual Lot Fair Condition - Morgan Starteleaned the sidewalk at the rethe center of the lot prior to ti	to the inspection on 7 Lot 7 e lot prior to the inspection on 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect to the inspect Lot 10 and the lot prior to the inspect Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24.	pr 7/20/23.	Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Removed - THI sodded the lead of the Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i Individual Lot Fair Condition - Morgan Starcleaned the sidewalk at the rethe center of the lot prior to the Individual Lot the center of the lot prior to the Individual Lot the center of the lot prior to the Individual Lot the rear of the lot prior to the Individual Lot the center of the lot prior to the Individual Lot the Individual Lot the Individual Lot	to prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 4 Lot 10 and the lot prior to the inspection of 5 Lot 11 Installed seeding and matting 1 Lot 12 Let y began adding dirt to the ear and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24.	prior to the inspection on 1.	Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installed	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need Morgan Stanley was informed	ot prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 4 Lot 10 ed the lot prior to the inspect of 5 Lot 11 Installed seeding and matting 1 Lot 12 Ley began adding dirt to the ear and installed a silt fence of inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired.	prior to the inspection on 1 gran Stanley repaired the sort of th	Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installed on.	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanle the center of the lot prior to the Individual Lot Silt fences are full and need Individual Lot Morgan Stanley was informe	to prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect Lot 10 ded the lot prior to the inspect Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence he inspection on 5/23/24. Mothe inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note 13	prior to the inspection on 1.27 to the soft done as of last inspection on 2.73 to the soft done as of last inspection on 1.5730/2024	Removed Removed Removed Removed othe inspection on Active Z/14/23. Morgan St iilt fence and install.	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Sair Condition - Morgan Stanley in Individual Lot Sair Condition - Morgan Stanley in Individual Lot Silt fences are full and need Individual Lot Morgan Stanley was informe Individual Lot Good Condition - CW Homes	bt prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspect Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence he inspection on 5/23/24. Mothe inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Not Lot 13 s began excavating the lot prior to the inspection on 5/6/24.	prior to the inspection on 1.27 to the soft done as of last inspection on 2.73 to the soft done as of last inspection on 1.5730/2024	Removed Removed Removed Removed othe inspection on Active Z/14/23. Morgan St iilt fence and install.	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custorn sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Sair Ceaned the sidewalk at the return the center of the lot prior to the Individual Lot Silt fences are full and need Individual Lot Good Condition - CW Homes Individual Lot Good Condition - CW Homes Individual Lot Individual Individual Lot Individual Individ	to prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 4 Lot 10 ed the lot prior to the inspect Lot 11 installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence he inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Not 13 s began excavating the lot prinspection on 5/30/24.	properties of the inspection on 1/20/23. at the rear of the lot prior to 12/14/2023. Interpretation on 1/26/23.	Removed Removed Removed Removed othe inspection on Active Active Active D/24. CW Homes in	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition:	Removed - THI sodded the least of the Individual Lot Individual	to prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspect Lot 10 ed the lot prior to the inspect Lot 11 installed seeding and matting Lot 12 ley began adding dirt to the lear and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Not a began excavating the lot primise began excavating the lot primisection on 5/30/24. Lot 14	properties of the lot prior to the inspection on 10/26/23. at the rear of the lot prior to 12/14/2023. Interpretation of the slope prior to the inspection on 1. Total done as of last inspection on 1. Solution of the slope prior to the inspection on 1. The solution of the slope prior to the inspection on 1. The solution of the slope prior to the inspection on 5/30/2024. The solution of the slope prior to the inspection on 5/30/2024. The solution of the slope prior to the inspection on 5/30/2024.	Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installe on. Active D/24. CW Homes in	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the letter individual Lot Removed - Baranko Homes individual Lot Removed - JC Custom sodded Individual Lot Removed - Morgan Stanley individual Lot Fair Condition - Morgan Stanley individual Lot Fair Condition - The homeower individual Lot Silt fences are full and need Morgan Stanley was informe individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeower individual Lot	bt prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 4 Lot 10 ed the lot prior to the inspect 1 Lot 11 Installed seeding and matting 1 Lot 12 ley began adding dirt to the ear and installed a silt fence are inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note 1 Lot 13 s began excavating the lot prior inspection on 5/30/24. Lot 14 Interest began excavating the lot prior began excavating the l	properties of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/20/24. The state of the lot prior to the inspection on 5/36/2023. The prior to the 6/8/23 inspection on 10/26/23.	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23.
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley i Individual Lot Fair Condition - Morgan Star cleaned the sidewalk at the rethe center of the lot prior to the Individual Lot Silt fences are full and need Morgan Stanley was informe Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a p	bt prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 2 Lot 10 ed the lot prior to the inspect 2 Lot 11 Installed seeding and matting 4 Lot 12 ley began adding dirt to the 2 lear and installed a silt fence 1 lee inspection on 5/23/24. Mothe inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Nother inspection on 5/30/24. Lot 13 s began excavating the lot price began excavating the lot price began excavating the lot protable toilet and cleaned the contable toilet and cl	properties of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/20/24. The state of the lot prior to the inspection on 5/36/2023. The prior to the 6/8/23 inspection on 10/26/23.	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the letter individual Lot Removed - Baranko Homes individual Lot Removed - JC Custom sodded Individual Lot Removed - Morgan Stanley individual Lot Fair Condition - Morgan Stanley individual Lot Fair Condition - The homeower individual Lot Silt fences are full and need Morgan Stanley was informe individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeower individual Lot	bt prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 2 Lot 10 ed the lot prior to the inspect 2 Lot 11 Installed seeding and matting 4 Lot 12 ley began adding dirt to the 2 lear and installed a silt fence 1 lee inspection on 5/23/24. Mothe inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Nother inspection on 5/30/24. Lot 13 s began excavating the lot price began excavating the lot price began excavating the lot protable toilet and cleaned the contable toilet and cl	properties of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/23. The state of the lot prior to the inspection on 10/26/20/24. The state of the lot prior to the inspection on 5/36/2023. The prior to the 6/8/23 inspection on 10/26/23.	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23.
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Sait fences are full and need Individual Lot Silt fences are full and need Individual Lot Good Condition - CW Homes Individual Lot Fair Condition - The homeowed The homeowner secured a public to Individual Lot Fair Condition - The homeow The homeowner secured a public Individual Lot Individu	by prior to the inspection on 7 Lot 7 e lot prior to the inspection on 7 Lot 8 sodded the lot prior to the inspection of 2 Lot 10 and the lot prior to the inspect Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence he inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note that the complete inspection on 5/30/24. Lot 13 Is began excavating the lot printing printing the lot printing the lot of the printing printing the lot of the printing the lot of the printing the lot of the printing pr	prior to the inspection on 5/30/2024 ior to the 6/8/203 inspection of the 6/8/203 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/203	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23.
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 14	Removed - THI sodded the lot Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodd Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Standard the sidewalk at the return of the lot prior to the Individual Lot Silt fences are full and need Morgan Stanley was informed Individual Lot Good Condition - CW Homes Individual Lot Fair Condition - The homeowomer secured a public fence or wattles should 1.) Silt fence or wattles should 1.) Silt fence or wattles should individual should be some secured a public fence or wattles should 1.) Silt fence or wattles should individual should be should	but prior to the inspection on 7 Lot 7 e lot prior to the inspection of 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspect Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the lear and installed a silt fence are inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note inspection on 5/30/24. Lot 13 s began excavating the lot present inspection on 5/30/24. Lot 14 Inter began excavating the lot protable toilet and cleaned the in 4/11/24. d be installed along the street	prior to the inspection on 5/30/2024 ior to the 6/8/203 inspection of the 6/8/203 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/203	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23.
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 14	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Sait fences are full and need Individual Lot Silt fences are full and need Individual Lot Good Condition - CW Homes Individual Lot Fair Condition - The homeowed The homeowner secured a public to Individual Lot Fair Condition - The homeow The homeowner secured a public Individual Lot Individu	but prior to the inspection on 7 Lot 7 e lot prior to the inspection of 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspect Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the lear and installed a silt fence are inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note inspection on 5/30/24. Lot 13 s began excavating the lot present inspection on 5/30/24. Lot 14 Inter began excavating the lot protable toilet and cleaned the in 4/11/24. d be installed along the street	prior to the inspection on 5/30/2024 ior to the 6/8/203 inspection of the 6/8/203 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/23 inspection of the 6/8/203	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23.
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 14	Removed - THI sodded the least condition - CW Homes and rear of the lot prior to the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodd Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need Individual Lot Silt fences are full and need Individual Lot Good Condition - CW Homes Individual Lot Good Condition - The homeowen and rear of the lot prior to the Individual Lot Fair Condition - The homeowen The homeower secured a publication to the Individual Lot Fair Condition - The homeowen the homeower secured a publication in Individual Lot Fair Condition - The homeower the homeower secured a publication in Individual Lot Fair Condition - The homeower homeower secured a publication in Individual Lot Fair Condition - The homeower homeower secured a publication in Individual Lot Fair Condition - The homeower homeower secured a publication in Individual Lot Fair Condition - The homeower homeower homeower secured a publication in Individual Lot Fair Condition - The homeower homeowe	bt prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspect Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence he inspection on 5/23/24. Mothe inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note in the lot prior inspection on 5/30/24. Lot 13 s began excavating the lot prior inspection on 5/30/24. Lot 14 Inter began excavating the lot prior inspection on 5/30/24. Lot 14 Inter began excavating the lot prior inspection on 5/30/24. Lot 14 Inter began excavating the lot prior began excavating the lo	prior to the inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the inspection on 5/30 6/8/2023 t prior to the inspection on 5/30 6/8/2023 t prior to the 6/8/23 inspection on the single prior to the inspection on 5/30 6/8/2023 t prior to the 6/8/23 inspection on the single prior to the inspection on 5/30 6/8/2023	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and install. on. Active 0/24. CW Homes in Active on. Dirt piles were e 2 inspection. The ho	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 14	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the letter individual Lot Removed - Baranko Homes individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need in Individual Lot Silt fences are full and need in Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeower homeowner secured a patoliet prior to the inspection of Individual Lot Fair Condition - The homeowner secured a patoliet prior to the inspection of Individual Lot Individual Lot Fair Condition - The homeowner secured a patoliet prior to the inspection of Individual Lot Individual	by prior to the inspection on 7 Lot 7 e lot prior to the inspection on 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspection of Lot 11 installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence he inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Not Lot 13 s began excavating the lot promote inspection on 5/30/24. Lot 14 mer began excavating the lot protable toilet and cleaned the mat/11/24. d be installed along the street lot should be removed.	prior to the inspection on 5/30/2024 ior to the inspection on 5/3	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St iilt fence and install. on. Active 0/24. CW Homes in Active on. Dirt piles were e 2 inspection. The ho	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23.
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 14	Removed - THI sodded the lot Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodd Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need Morgan Stanley was informe Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a pational to the Individual Lot Fair Condition - The homeow The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner Individual Lot Fair Condition - The homeowner I	but prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 2 Lot 10 and the lot prior to the inspection of 4 Lot 11 Installed seeding and matting 2 Lot 12 Let y began adding dirt to the ear and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note inspection on 5/30/24. Lot 13 s began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 13 Lot 14 There began excavating the lot prior to the inspection on 5/30/24. Lot 13 Lot 14 Lot 13 Lot 13 Lot 14 Lot 14 Lot 13 Lot 14	prior to the inspection on 5/30/2024 ior to the 6/8/203 inspection on 5/30/2024	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St silt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were on 2 inspection. The homeown etion. The homeown	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable mer was reminded on 9/29/23,
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition:	Removed - THI sodded the learned individual Lot Removed - Al Belt sodded the learned individual Lot Removed - Baranko Homes individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley individual Lot Fair Condition - Morgan Stanley individual Lot Fair Condition - Morgan Stanley individual Lot Silt fences are full and need Morgan Stanley was informe Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a pation to the Individual Lot Fair Condition - The homeow The homeowner secured a pation to the Individual Lot Silt fence or wattles shoul 2.) Dirt piles at the rear of the Individual Lot The homeowner was infonunced in Individual Lot Individual	by prior to the inspection on 7 Lot 7 e lot prior to the inspection of 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 and the lot prior to the inspection of Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the lear and installed a silt fence are and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note in the lot of 13 s began excavating the lot probable in spection on 5/30/24. Lot 13 s began excavating the lot probable toilet and cleaned the in 4/11/24. d be installed along the street lot should be removed. The lot should be removed.	prior to the inspection on 5/30/2024 ior to the 6/8/203 inspection on 5/30/2024	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St silt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were on 2 inspection. The homeown etion. The homeown	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition:	Removed - THI sodded the lot Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodd Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need Morgan Stanley was informe Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a pational to the Individual Lot Fair Condition - The homeow The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner secured a pational to the Individual Lot Fair Condition - The homeowner Individual Lot Fair Condition - The homeowner I	by prior to the inspection on 7 Lot 7 e lot prior to the inspection of 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 and the lot prior to the inspection of Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the lear and installed a silt fence are and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note in the lot of 13 s began excavating the lot probable in spection on 5/30/24. Lot 13 s began excavating the lot probable toilet and cleaned the in 4/11/24. d be installed along the street lot should be removed. The lot should be removed.	prior to the inspection on 5/30/2024 ior to the 6/8/203 inspection on 5/30/2024	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St silt fence and installe on. Active O/24. CW Homes in Active on. Dirt piles were on 2 inspection. The homeown etion. The homeown	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable mer was reminded on 9/29/23,
Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition:	Removed - THI sodded the le Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need Individual Lot Good Condition - CW Homes Individual Lot Good Condition - CW Homes Individual Lot Fair Condition - The homeown The homeowner secured a patoilet prior to the inspection of Individual Lot Silt fence or wattles should be in Individual Lot The homeowner was informed Individual Lot	by prior to the inspection on 7 Lot 7 e lot prior to the inspection on 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 and the lot prior to the inspection of Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence he inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Not Lot 13 s began excavating the lot price inspection on 5/30/24. Lot 14 There began excavating the lot price inspection on 5/30/24. Lot 14 There began excavating the lot price inspection on 5/30/24. Lot 14 There began excavating the lot price inspection on 5/30/24. Lot 14 There began excavating the lot price began ex	prior to the inspection on 5/30/2024 ior to the ins	Removed Removed Removed Removed Removed Othe inspection on Active Corior to the inspectic 2/14/23. Morgan St illt fence and install. On. Active O/24. CW Homes in Active on. Dirt piles were of a inspection. The homeown ction. The homeown Removed	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable per was reminded on 9/29/23, her was reminded on 1/12/24,
Current Condition: 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:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the letter individual Lot Removed - Baranko Homes individual Lot Removed - JC Custom sodded Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need in Morgan Stanley was informed Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeower and rear of the lot prior to the Individual Lot Fair Condition - The homeower and rear of the lot prior to the Individual Lot Fair Condition - The homeower and the inspection of the Individual Lot 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the Individual Lot 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24, 2.) The homeowner was infor 10/23/24, 3/28/24, 5/10/24, 6/1 Individual Lot Removed - Timeless Homes	by prior to the inspection on 7 Lot 7 e lot prior to the inspection on 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 and the lot prior to the inspection of Lot 11 Installed seeding and matting Lot 12 ley began adding dirt to the ear and installed a silt fence he inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Not Lot 13 s began excavating the lot price inspection on 5/30/24. Lot 14 There began excavating the lot price inspection on 5/30/24. Lot 14 There began excavating the lot price inspection on 5/30/24. Lot 14 There began excavating the lot price inspection on 5/30/24. Lot 14 There began excavating the lot price began ex	prior to the inspection on 5/30/2024 ior to the ins	Removed Removed Removed Removed Removed Othe inspection on Active Corior to the inspectic 2/14/23. Morgan St illt fence and install. On. Active O/24. CW Homes in Active on. Dirt piles were of a inspection. The homeown ction. The homeown Removed	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable per was reminded on 9/29/23, her was reminded on 1/12/24,
Current Condition: 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:	Removed - THI sodded the lot Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need Individual Lot Silt fences are full and need Individual Lot Good Condition - CW Homes Individual Lot Fair Condition - The homeowomen Individual Lot Individual Lot Removed - Timeless Homes 6/22/23.	bt prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspection of Lot 11 installed seeding and matting Lot 12 ley began adding dirt to the lear and installed a silt fence are inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note inspection on 5/30/24. Lot 13 s began excavating the lot present inspection on 5/30/24. Lot 14 Inter began excavating the lot present inspection on 5/30/24. Lot 14 Inter began excavating the lot present in 4/11/24. d be installed along the street to the should be removed. Inter began excavating the lot present in 4/11/24. d be installed along the street to the should be removed. Inter began excavating the lot or 14/11/24. Inter began excavating the lot present in 4/11/24. Inter began excavating the lot or 14/11/24. Inter began excavating the lot 14/11/24. Inter began excavating the lo	prior to the inspection on 5/30/2024 for to the inspection on 5/30/2024 In the rear of the lot prior to 12/14/2023 September 12/14/2023 In the rear of the lot prior to 12/14/2023 In the rear of the lot prior to 12/14/2023 In the rear of the lot prior to the inspection on 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspection 2/14/23. Morgan St iill fence and installed on. Active O/24. CW Homes in Active on. Dirt piles were on inspection. The homeown ction. The homeown ction. The homeown Removed let across the street	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable per was reminded on 9/29/23, ther was reminded on 1/12/24, tripior to the inspection on
Current Condition: 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:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the letter individual Lot Removed - Baranko Homes individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley individual Lot Fair Condition - Morgan Stanley individual Lot Fair Condition - Morgan Stanley individual Lot Silt fences are full and need Morgan Stanley was informe Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeowome The Individual Lot Fair Condition - The homeowome The Individual Lot Silt fence or wattles should individual Lot Fair Condition - The homeowome was informed to the Individual Lot The homeowner was informed in Individual Lot 1.) The homeowner was informed in Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot	by prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 4 Lot 10 ed the lot prior to the inspection of 5 Lot 11 Installed seeding and matting 1 Lot 12 ley began adding dirt to the ear and installed a silt fence are and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note inspection on 5/30/24. Lot 13 s began excavating the lot provided by the inspection on 5/30/24. Lot 14 Inter began excavating the lot provided to complete by 1/1/24. d be installed along the street of the inspection on 5/30/24. Inter began excavating the lot ortable toilet and cleaned the in 4/11/24. d be installed along the street of the inspection on 5/30/24, 5/10/24, 6/10/24, 6/10/24, 6/10/24, 7/19/24 Lot 17 sodded the lot and moved an Lot 18	properties of the lot prior to the inspection on 5/30/2024 for to the inspection on 5/30/2024 for to the inspection on 5/30 to the inspection on 5/30/2024 for to the inspection on 5/30 to the inspection of 5/30 to the inspect	Removed Removed Removed Removed Removed Removed o the inspection on Active prior to the inspectic 2/14/23. Morgan St jill fence and installe on. Active On. Dirt piles were on Dirt piles were o	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable per was reminded on 9/29/23, ter was reminded on 1/12/24, t prior to the inspection on No
Current Condition: 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:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the letter individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need Individual Lot Silt fences are full and need Individual Lot Good Condition - CW Homes Individual Lot Good Condition - The homeower of the lot prior to the Individual Lot Fair Condition - The homeower homeowner secured a patoilet prior to the Inspection of Individual Lot Silt fence or wattles should in Individual Lot 1.) Silt fence or wattles should in Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot Good Condition - AL Belt ins	bt prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 2 Lot 10 ed the lot prior to the inspect 2 Lot 11 Installed seeding and matting 4 Lot 12 ley began adding dirt to the 2 lear and installed a silt fence 1 le inspection on 5/23/24. More 1 le inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note 1 Lot 13 s began excavating the lot prior 1 se inspection on 5/30/24. Lot 14 Inter began excavating the lot prior 1 se inspection on 5/30/24. Lot 14 Inter began excavating the lot prior 1 se inspection on 5/30/24. Lot 14 Inter began excavating the lot prior 1 se inspection on 5/30/24. Lot 14 Inter began excavating the lot prior 1 se lot should be removed. Interest 10/21/23/24, 3/28/24, 5/10/24, 6/ Interest 20/23/24, 3/28/24, 5/ Interest 20/23/24, 3/28/24, 5/ Interest 20/23/24, 3/28/24, 5/ Interest 20/23/24, 3/28/	properties of the lot prior to the inspection on 5/30/2024 ion to the inspection on 5/30/2024 ion to the inspection on 5/30/2024 ior to the 6/8/203 It prior to the 6/8/203 inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the 6/8/203 In prior to the 6/8/203 inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the inspection on 4/4/2024 ior to the inspection on 4/4/2024 ior to the inspection on 4/4/2024	Removed Removed Removed Removed Removed Removed o the inspection on Active prior to the inspection 2/14/23. Morgan St iilt fence and installed on. Active O/24. CW Homes in Active on. Dirt piles were on inspection. The homeown ction. The homeown the active on the street Active	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable per was reminded on 9/29/23, ther was reminded on 1/12/24, tripior to the inspection on
Current Condition: 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: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition:	Removed - THI sodded the letter individual Lot Removed - Al Belt sodded the letter individual Lot Removed - Baranko Homes individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley individual Lot Fair Condition - Morgan Stanley individual Lot Fair Condition - Morgan Stanley individual Lot Silt fences are full and need Morgan Stanley was informe Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeowome The Individual Lot Fair Condition - The homeowome The Individual Lot Silt fence or wattles should individual Lot Fair Condition - The homeowome was informed to the Individual Lot The homeowner was informed in Individual Lot 1.) The homeowner was informed in Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot	bt prior to the inspection on 7 Lot 7 e lot prior to the inspection of 2 Lot 8 sodded the lot prior to the inspection of 2 Lot 10 ed the lot prior to the inspect 2 Lot 11 Installed seeding and matting 4 Lot 12 ley began adding dirt to the 2 lear and installed a silt fence 1 le inspection on 5/23/24. More 1 le inspection on 6/6/24. Cleaned out/repaired. d to complete by 7/18/24. Note 1 Lot 13 s began excavating the lot prior 1 se inspection on 5/30/24. Lot 14 Inter began excavating the lot prior 1 se inspection on 5/30/24. Lot 14 Inter began excavating the lot prior 1 se inspection on 5/30/24. Lot 14 Inter began excavating the lot prior 1 se inspection on 5/30/24. Lot 14 Inter began excavating the lot prior 1 se lot should be removed. Interest 10/21/23/24, 3/28/24, 5/10/24, 6/ Interest 20/23/24, 3/28/24, 5/ Interest 20/23/24, 3/28/24, 5/ Interest 20/23/24, 3/28/24, 5/ Interest 20/23/24, 3/28/	properties of the lot prior to the inspection on 5/30/2024 ion to the inspection on 5/30/2024 ion to the inspection on 5/30/2024 ior to the 6/8/203 It prior to the 6/8/203 inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the 6/8/203 In prior to the 6/8/203 inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the inspection on 5/30/2024 ior to the inspection on 4/4/2024 ior to the inspection on 4/4/2024 ior to the inspection on 4/4/2024	Removed Removed Removed Removed Removed Removed o the inspection on Active prior to the inspection 2/14/23. Morgan St iilt fence and installed on. Active O/24. CW Homes in Active on. Dirt piles were on inspection. The homeown ction. The homeown the active on the street Active	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles No stalled a silt fence on the side Yes observed in the ROW on 6/8/23. omeowner secured the portable per was reminded on 9/29/23, ter was reminded on 1/12/24, t prior to the inspection on No

Current Condition:	Removed - Timeless Homes	sodded the lot prior to the ir	espection on 4/11/24		
Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No
Current Condition:	Active - Colony Custom Ho				
	ROW during the inspection				
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perforr	nance Corp sodded the lot p	prior to the inspection on 9/	14/23.	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes		.'	A	V.
Lot 34 Current Condition:	Individual Lot Fair Condition - Frazell Contr	Lot 34	11/22/2023	Active	Yes 1/22/23 Frazell Contracting
Current Continuon.	began excavation on the lot p Frazell Contracting & Design	prior to the inspection on 12/7, repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24	7/23. Dirt piles were obserted as a fine lot prior to the prior to the inspection on 1. Frazell Contracting cleans.	ved on the lot during inspection on 12/14///11/24. Frazell Cont	the inspection on 12/7/23. /23. Frazell Contracting & racting & Design removed the
	Frazell Contracting was infor			on. Frazell Contract	ng was reminded on
1.1.00	3/6/24(CIR #21346), 4/4/24,), 7/19/24		I
Lot 36 Current Condition:	Individual Lot Removed - Nelson Builders s	Lot 36	postion on 5/20/24	Removed	
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:		-			observed on the lot during the
		d be installed on front and si of trackout. med to complete by 6/13/24.	ides of the lot. Not done as of last inspec	ction. Nelson Builde	
	#21973) , 7/19/24				
Lot 38 Current Condition:	Individual Lot	Lot 38	10/26/2023	Pending	Yes piles were observed on the lot
Lot 39 Current Condition:	on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the 1.) Silt fence should be repair 2.) Street should be cleaned of	informed to complete by 11 CIR #21346), 3/15/24, 4/4/24 Lot 39 comes began excavating the /24. Pacesetter Homes instance street, repaired and install red.	, 5/9/24, 6/12/24 (CIR #21! 3/28/2024 lot prior to the inspection of alled a silt fence on the corr led additional silt fence on	973) Active on 3/28/24. Dirt piles ner of the lot prior to the lot prior to the in	the inspection on 3/28/24.
	Pacesetter Homes was in Pacesetter Homes was in	formed to complete by 7/12/	24. Not done as of last in	spection.	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - KRT Construction	· · · · · · · · · · · · · · · · · · ·	nspection on 9/14/23.		T
Lot 45	Individual Lot	Lot 45	no increation on 4/20/22	Removed	
Current Condition: Lot 46	Removed - AL Belt Construct Individual Lot	Lot 46	9/14/2023	Active	No
Current Condition:		nstruction. Lot was previously	y being used as an access	point for the rear ar	eas of adjacent completed lots
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Son	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Development removed the sil needed.	8/3/22 inspection. Graves Do It fence prior to the inspectio	evelopment repaired the si	ilt fence prior to the r will monitor and re	nspection on 6/15/23. Graves commend reinstallation as
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No No
Current Condition:	the lot prior to the 8/3/22 insp Development repaired the sil	pection. Graves Developmen t fence prior to the inspection	nt repaired the silt fence pri n on 2/29/24.	or to the inspection	
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No No
Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repair	red the silt fence prior to th	e inspection on 6/15	•
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No

	Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pric Homes removed the silt fence	nd extended the wattles prior or to the 7/27/22 inspection.	to the inspection on 10/13. The silt fence was damage	/21. Legacy Homes	installed silt fence on the
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D	construction. Legacy Home	es installed silt fence along	the south side and r	ear of the lot prior to the
Lot 115	recommend reinstallation as	needed.	7/27/2022	Active	No No
		Lot 115			
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove	construction. Legacy Home	es installed silt fence along	the rear of the lot pr	ior to the 7/27/22 inspection
Lot 117	as needed. Individual Lot	Lot 117	5/2/2024	Active	No
Current Condition:	Good Condition - Colony Cus	tom Homes began excavati	ng the lot prior to the inspe	ction on 5/2/24. Dirt	piles were observed in the
	ROW during the inspection of rear of the lot prior to the insp				
Lot 126	Individual Lot	Lot 126	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 repair	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	s disturbed the lot with con	crete waste. Legac	y Homes cleaned the streets
	prior to inspection on 6/8/23. the silt fence prior to the inspection				
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	nactive for construction. Lega	acy Homes disturbed the lo	t during home-build	ing activities on adjacent lot
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in				
Current Condition.	prior to the 10/28/21 inspection. Homes cleaned the streets an prior to inspection on 5/9/24.	on. Legacy Homes installed	silt fence along the front co	rner of the lot prior	to the 8/3/22 inspection. Leg
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 10/26/23.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspection inspector will monitor and recommendation.	The silt fence was partially on on 6/15/23. Graves Devel	damaged during the inspect lopment removed the silt fe	tion on 11/16/22. G	raves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection.	Graves Development repair	red the silt fence prior to ins	spection on 6/15/23	. Graves Development remo
		ection on 7/0/20. Lax insper	ctor will monitor and recom	menu remstanation	
Lot 147	Individual Lot	Lot 147	ctor will monitor and recom	Active	No
Lot 147 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Lot 147 construction. Great Plains 0 Graves Development repair	8/3/2022 Contractor Services installered the silt fence prior to the	Active d silt fence along the inspection on 6/22	No le northwest corner of the lo 2/23. Graves Development
	Active - This lot is inactive for prior to the 8/3/22 inspection.	Lot 147 construction. Great Plains 0 Graves Development repair	8/3/2022 Contractor Services installe red the silt fence prior to the	Active d silt fence along the inspection on 6/22	No le northwest corner of the lo 2/23. Graves Development
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for	Lot 147 construction. Great Plains 0 Graves Development repair the inspection on 7/6/23. E Lot 153 construction. Great Plains 0	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe	Active d silt fence along the inspection on 6/22 nd recommend rein Active d silt fence along the	No le northwest corner of the lo l/23. Graves Development stallation as needed. No le northwest corner of the lo
Current Condition: Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	Lot 147 construction. Great Plains (Graves Development repair the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to the	Active d silt fence along the inspection on 6/22 nd recommend rein	No le northwest corner of the lo l/23. Graves Development stallation as needed. No le northwest corner of the lo l/23. Graves Development
Current Condition: Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	Lot 147 construction. Great Plains (Graves Development repair the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to the	Active d silt fence along the inspection on 6/22 nd recommend rein	No le northwest corner of the lo l/23. Graves Development stallation as needed. No le northwest corner of the lo l/23. Graves Development
Current Condition: Lot 153 Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Lot 147 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 154	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a	Active d silt fence along the e inspection on 6/22 nd recommend rein Active d silt fence along the e inspection on 6/22 nd recommend rein	No le northwest corner of the lo l/23. Graves Development stallation as needed. No le northwest corner of the lo l/23. Graves Development
Current Condition: Lot 153 Current Condition: Lot 154	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual	Lot 147 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 154	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a	Active d silt fence along the e inspection on 6/22 nd recommend rein Active d silt fence along the e inspection on 6/22 nd recommend rein	No le northwest corner of the lo l/23. Graves Development stallation as needed. No le northwest corner of the lo l/23. Graves Development
Lot 154 Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so	Lot 147 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 154 deded the lot prior to the inspection of 159	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a pection on 10/26/23.	Active d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22 and recommend rein Removed	No le northwest corner of the lo l/23. Graves Development stallation as needed. No le northwest corner of the lo l/23. Graves Development
Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot	Lot 147 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 154 deded the lot prior to the inspection of 159	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a pection on 10/26/23.	Active d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22 and recommend rein Removed	No le northwest corner of the lot l/23. Graves Development stallation as needed. No le northwest corner of the lot l/23. Graves Development
Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	Lot 147 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair o the inspection on 7/6/23. E Lot 154 bdded the lot prior to the inspection on 1/6/23. E Lot 159 bdded the lot prior to the inspection on 2/22/24. d along the front of the lot.	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a pection on 10/26/23. Decition on 3/21/24. 2/1/2024 Total prior to the inspection or	Active d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22 and recommend rein Removed Removed Pending	No e northwest corner of the lot/23. Graves Development stallation as needed. No e northwest corner of the lot/23. Graves Development stallation as needed. Yes
Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 257	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Pending - Nexgen Custom Hopiles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles should 3.) Street should be cleaned of 1.) Nexgen Custom Homes won 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes won 3/6/24 (CIR #21346), 3/15 3/15 4/15 4/15 4/15 4/15 4/15 4/15 4/15 4	Lot 147 construction. Great Plains (Graves Development repair of the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair of the inspection on 7/6/23. E Lot 154 bidded the lot prior to the inspection on 2/6/23. E Lot 159 bidded the lot prior to the inspection on 2/22/24. did along the front of the lot. In the inspection on 2/22/24. In the inspection on 2/	8/3/2022 Contractor Services installered the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installered the silt fence prior to the &A inspector will monitor a way of the silt fence prior to the A inspector will monitor a coection on 10/26/23. Decetion on 3/21/24. 2/1/2024 Lot prior to the inspection or the lot. 2/8/24. Not done as of last 24 (CIR #21973), 7/19/24 2/8/24. Not done as of last 24 (CIR #21973), 7/19/24	Active d silt fence along the e inspection on 6/22 nd recommend rein Active d silt fence along the e inspection on 6/22 nd recommend rein Removed Removed Pending n 2/1/24. Nexgen Cu	No le northwest corner of the lot 1/23. Graves Development stallation as needed. No le northwest corner of the lot 1/23. Graves Development stallation as needed. Yes stallation as needed. Yes ustom Homes removed the of the lot 1/25. Graves Development stallation as needed.
Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 257	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Pending - Nexgen Custom Hopiles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles should 3.) Street should be cleaned on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we should be cleaned on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we should be cleaned on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we should be cleaned on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we should be cleaned on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we should be cleaned on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we should be cleaned on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we should be cleaned on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes we should be cleaned on 3/6/24 (CIR #21346), 3/15 2.)	Lot 147 construction. Great Plains (Graves Development repair of the inspection on 7/6/23. E Lot 153 construction. Great Plains (Graves Development repair of the inspection on 7/6/23. E Lot 154 didded the lot prior to the inspection on 1/6/23. E Lot 159 didded the lot prior to the inspection on 2/22/24. d along the front of the lot. did be installed at the rear of the fraction of trackout. as informed to complete by 1/24, 4/18/24, 5/24/24, 6/12/2 as informed to complete by 1/24, 4/18/24, 5/24/24, 6/12/2 as informed to complete by 1/24, 4/18/24, 5/24/24, 6/12/2 as informed to complete by 1/24 as 1/2	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a example of the silt fence prior to the A inspector will monitor a coection on 10/26/23. Decetion on 3/21/24. 2/1/2024 Iot prior to the inspection or the lot. 2/8/24. Not done as of last 44 (CIR #21973), 7/19/24 2/8/24. Not done as of last 24 (CIR #21973), 7/19/24.	Active d silt fence along the e inspection on 6/22 nd recommend rein Active d silt fence along the e inspection on 6/22 nd recommend rein Removed Removed Pending n 2/1/24. Nexgen Cu	No le northwest corner of the lot 1/23. Graves Development stallation as needed. No le northwest corner of the lot 1/23. Graves Development stallation as needed. Yes listom Homes removed the of Custom Homes was remine

Current Condition:		an excavating the lot prior to inspector will monitor for rem		Dirt piles were obser	ved in the ROW during the
	1.) Silt fence or wattles should be cleaned	uld be installed at the front of of trackout.	the lot.		
	1.) Hildy Homes was inform 6/12/24 (CIR #21973), 7/19/ 2.) Hildy Homes was inform #21973), 7/19/24				
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes
Current Condition:	Pending - Hildy Homes begainspection on 3/14/24. E&A 1.) Silt fence or wattles should be a second of the second o	an excavating the lot prior to inspector will monitor for remulation be installed at the front of	the inspection on 3/14/24. Enoval of dirt piles.		
	2.) Street should be cleaned 1.) Hildy Homes was inform 6/12/24 (CIR #21973), 7/19/ 2.) Hildy Homes was inform #21973), 7/19/24	ed to complete by 4/11/24. N			
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes
Current Condition:	inspection on 2/22/24. E&A 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was inform #21346), 4/4/24, 4/26/24, 6/ 2.) Hildy Homes was inform	ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N	the lot. In the l	n. Hildy Homes was	reminded on 3/6/24 (CIR
		7/24, 6/12/24 (CIR #21973),			
Lot 332 Current Condition:	Individual Lot	Lot 332 an excavating the lot prior to	2/8/2024	Pending	Yes
	Silt fence or wattles should. Silt fence should be install.	ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973),	the lot. lot done as of last inspection 7/19/24		,
		7/24, 6/12/24 (CIR #21973),		<u> </u>	,
Lot 333	Individual Lot Pending - Hildy Homes bega	Lot 333	2/22/2024	Pending	Yes
	Silt fence or wattles shou Silt fence should be insta Hildy Homes was information.	ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973),	the lot. lot done as of last inspection 7/19/24		·
	#21346), 4/4/24, 4/26/24, 6/	7/24, 6/12/24 (CIR #21973),	7/19/24		· ·
Lot 334	Individual Lot	Lot 334	2/22/2024	Pending	Yes
Current Condition:	inspection on 2/22/24. E&A 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was inform #21346), 4/4/24, 4/26/24, 6/ 2.) Hildy Homes was inform	ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973),	the lot. In the l	n. Hildy Homes was	reminded on 3/6/24 (CIR
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes
Current Condition:	Fair Condition - Hildy Home the inspection on 2/22/24. E prior to the inspection on 3/7	s began excavating the lot pi &A inspector will monitor for 7/24. be installed at the front of the	ior to the inspection on 2/22 removal of dirt piles. Hildy l	2/24. Dirt piles were Homes installed a si	observed in the ROW duri
	4/4/24, 4/26/24, 6/7/24, 6/12		us as as fact inspection. I	2,	
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes
Current Condition:	Fair Condition - Hildy Home the inspection on 2/22/24. E	s began excavating the lot practice. &A inspector will monitor for	rior to the inspection on 2/22	2/24. Dirt piles were	observed in the ROW during
	prior to the inspection on 3/7	//24. 			

			1	1	
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the lo	ot prior to inspection on 4/27	7/23.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the Id	· ' '	/23		
	Individual Lot	Lot 7, Replat 1	1	Removed	
Lot 7, Replat 1				Removed	
Current Condition:	Removed - THI sodded lot pr	· '	T.	T	Г
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		on 4/27/23	1100104	
		· · · · · · · · · · · · · · · · · · ·	T 611 4721725.	D	I
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	1/2-/2-	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:	Good Condition - Bridgewate	r Homes has been using the	lot for their job trailer. Brid	gewater Homes soc	ded part of the lot and installed
	wattles in the rear of the lot p			5	•
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.	lactive for construction. Bitu	gewater Homes mstalled w	atties in the real of	the lot phor to the 7/16/22
	_		I =::::::::::::::::::::::::::::::::::::		
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
	inspection.				
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Pending	No
Current Condition:	Pending - THI began excavat				
		, , , , , , , , , , , , , , , , , , , 	· ·		
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
	lot prior to the 8/3/22 inspecti	on. Graves Development re-	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				20/24 F&A inspector will
Gurront Gorialdon.	monitor for BMP installation.	regain executating the let to b	valid the oldbriedee prior to	and mopodatom on or	20/24. Edi (iliopodioi Will
PB 1	Portable Bathroom	Site	I	Removed	
			11.1		
Current Condition:	Removed - Kersten Construc		pilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	ior to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	4/25/2024	Active	No
Current Condition:					storm sewer contractor secured
Surrent Sonation.		to the inspection on 2/02/23.	MBC installed and secured	d a portable toilet or	site prior to the inspection on
current contains.	6/22/23. MBC replaced the po 125th st prior to the inspectio MBC removed the portable to	to the inspection on 2/02/23. ortable toilet and secured it p n on 8/10/23. MBC installed oilet along S 125th st prior to	MBC installed and secured prior to the inspection on 7/ and secured a portable toil	d a portable toilet or 6/23. MBC removed et on lot 236 prior to	n site prior to the inspection on If the portable toilet along S or the inspection on 9/14/23.
	6/22/23. MBC replaced the po 125th st prior to the inspectio MBC removed the portable to portable toilet on site prior to	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed oilet along S 125th st prior to the inspection on 4/25/24.	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra	n site prior to the inspection on If the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a
SB 1	6/22/23. MBC replaced the po 125th st prior to the inspectio MBC removed the portable to portable toilet on site prior to Sediment Basin	to the inspection on 2/02/23. ortable toilet and secured it i n on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23. 11/14/2019	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a
	6/22/23. MBC replaced the policy of the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - I	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed dilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to inspection on secure the inspection of the basin prior to inspection.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra	n site prior to the inspection on a the portable toilet along S of the inspection on 9/14/23, ctor installed and secured a Yes As of the last inspection, the
SB 1	6/22/23. MBC replaced the portion of the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outle	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed oilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the be	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to instaffe. The outlet pipe was in	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to insp	n site prior to the inspection on a the portable toilet along S of the inspection on 9/14/23, ctor installed and secured a Yes As of the last inspection, the ection on 11/22/19. The riser is
SB 1	6/22/23. MBC replaced the policy that prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/13	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed oilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat tt structure, inlets, and the bo 9 inspection. DEJ Grading p	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to inspection of the basin prior to inspect the prior to the prior to inspect the prior to the p	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23, ctor installed and secured a Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps
SB 1	6/22/23. MBC replaced the portable to the portable to portable to portable to site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet price in the portable prior in the prior to the prior to the portable prior in place as of the 11/22/11 between the riser and outlet prior to the prio	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate structure, inlets, and the base inspection. DEJ Grading popipe prior to the inspection of the inspectio	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to inspection of the basin prior to inspection. The outlet pipe was installed the riser prior 17/21/20. Great Plains Core	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspirior to inspection on tractor Services instance.	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23, ctor installed and secured a 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
SB 1	6/22/23. MBC replaced the pol 125th st prior to the inspectio MBC removed the portable to portable to toportable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate structure, inlets, and the by ginspection. DEJ Grading popping prior to the inspection of 7/20. Roth Enterprises began	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed the riser prior 1/21/20. Great Plains Controlled in cleaning out the basin prior of cleaning out the basin prior of cleaning out the basin prior 1/21/20.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on tractor Services in to the inspection of the inspec	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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
SB 1	6/22/23. MBC replaced the portable to the portable to portable to portable to sediment Basin Fair Condition - 15% Filled - basin is still missing the outler not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and inspection of the second secon	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed dilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat at structure, inlets, and the ba g9 inspection. DEJ Grading o pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was invartially installed the riser prior 1/21/20. Great Plains Conception of the basin prior to inspection on 9/8/21. Rother the prior to th	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on intractor Services inspection to the inspection or to the inspection. Enterprises cleane	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 dout the basin prior to the
SB 1	6/22/23. MBC replaced the polyster st prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth E	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed dilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the ba g inspection. DEJ Grading p dipe prior to the inspection or 7/20. Roth Enterprises began stalling the baffle prior to the enterprises installed 4 dewat	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was invartially installed the riser prior on cleaning out the basin prior to inspection on 9/8/21. Roth terring holes in the riser prior	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on intractor Services inspection to the inspection or to the inspection. Enterprises cleane	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 dout the basin prior to the
SB 1	6/22/23. MBC replaced the portable to the portable to portable to portable to sediment Basin Fair Condition - 15% Filled - basin is still missing the outler not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and inspection of the second secon	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed dilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the ba g inspection. DEJ Grading p dipe prior to the inspection or 7/20. Roth Enterprises began stalling the baffle prior to the enterprises installed 4 dewat	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was invartially installed the riser prior on cleaning out the basin prior to inspection on 9/8/21. Roth terring holes in the riser prior	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on intractor Services inspection to the inspection or to the inspection. Enterprises cleane	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 dout the basin prior to the
SB 1	6/22/23. MBC replaced the pot 125th st prior to the inspectio MBC removed the portable to portable to the portable to portable to illet on site prior to Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed oliet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate the structure, inlets, and the by inspection. DEJ Grading pope prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24.	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was invartially installed the riser prior on cleaning out the basin prior to inspection on 9/8/21. Roth terring holes in the riser prior	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on intractor Services inspection to the inspection or to the inspection. Enterprises cleane	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 dout the basin prior to the
SB 1	6/22/23. MBC replaced the pol 125th st prior to the inspectio MBC removed the portable to portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outlet not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the by g inspection. DEJ Grading p pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat r to the inspection on 2/8/24. be installed on the riser.	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was in artially installed the riser prior 7/21/20. Great Plains Commoderation of the basin prior inspection on 9/8/21. Rothering holes in the riser prior prior 7/8/21/20.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on tractor Services insort to the inspection of the in	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 in 8/24/23. DEJ installed the
SB 1	6/22/23. MBC replaced the pot 125th st prior to the inspectio MBC removed the portable to portable to the portable to portable to illet on site prior to Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the by g inspection. DEJ Grading p pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat r to the inspection on 2/8/24. be installed on the riser.	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was in artially installed the riser prior 7/21/20. Great Plains Commoderation of the basin prior inspection on 9/8/21. Rothering holes in the riser prior prior 7/8/21/20.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on tractor Services insort to the inspection of the in	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 in 8/24/23. DEJ installed the
SB 1	6/22/23. MBC replaced the pol 125th st prior to the inspectio MBC removed the portable to portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outlet not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the by g inspection. DEJ Grading p pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat r to the inspection on 2/8/24. be installed on the riser.	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was in artially installed the riser prior 7/21/20. Great Plains Commoderation of the basin prior inspection on 9/8/21. Rothering holes in the riser prior prior 7/8/21/20.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on tractor Services insort to the inspection of the in	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 in 8/24/23. DEJ installed the
SB 1	6/22/23. MBC replaced the pol 125th st prior to the inspectio MBC removed the portable to portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outlet not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed oilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat at structure, inlets, and the ba 9 inspection. DEJ Grading p oipe prior to the inspection or 7/20. Roth Enterprises began stalling the baffle prior to the enterprises installed 4 dewat to the inspection on 2/8/24. De installed on the riser. Id be re-attached or the outfal	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to inspection on 9/8/21. Roth the prior to the basin prior to inspection on 9/8/21. Roth the prior to the basin prior to inspect inspection on 9/8/21. Roth the prior to the basin prior to inspect inspection on 9/8/21. Roth the prior to the	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on intractor Services inspection on Enterprises cleaner to the inspection of the inspectio	n site prior to the inspection on the portable toilet along S of the inspection on 9/14/23, ctor installed and secured a 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 dout the basin prior to the n 8/24/23, DEJ installed the orth via a pipe.
SB 1	6/22/23. MBC replaced the portion of the inspection MBC removed the portable to portable to portable to let portable to let portable to let portable to sediment Basin Fair Condition - 15% Filled - let basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should to 2.) Flared end of outfall should	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed oblet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading polipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the inspection of 1/25. Roth Enterprises installed 4 dewater to the inspection on 2/8/24. De installed on the riser. Id be re-attached or the outfalled by 2/15/24. Not done as a contract of the country of the coun	MBC installed and secured prior to the inspection on 77 and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignaffle. The outlet pipe was installed the riser prior 17/21/20. Great Plains Corn cleaning out the basin prior inspection on 9/8/21. Roth terring holes in the riser prior and the second of the se	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on intractor Services inspection on Enterprises cleaner to the inspection of the inspectio	n site prior to the inspection on the portable toilet along S of the inspection on 9/14/23, ctor installed and secured a 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 dout the basin prior to the n 8/24/23, DEJ installed the orth via a pipe.
SB 1	6/22/23. MBC replaced the pot 125th st prior to the inspectio MBC removed the portable to portable to reportable to the portable to portable to the portable to sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer were prior to the inspection of should be construction of the prior to the prior to the inspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the potential should be constructed to com E&A Construction Observer were the prior to the	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed obilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate the structure, inlets, and the begin spection. DEJ Grading polipe prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. De installed on the riser. In the inspection of the outfall of the properties of the inspection of 2/8/24. De installed on the riser. In the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to th	MBC installed and secured prior to the inspection on 7/1 and secured a portable toil of the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed the riser prior 17/21/20. Great Plains Common cleaning out the basin prior in spection on 9/8/21. Roth terring holes in the riser prior and the second of the sec	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on tractor Services into to the inspection of the insp	n site prior to the inspection on the portable toilet along S of the inspection on 9/14/23, ctor installed and secured a 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 dout the basin prior to the n 8/24/23, DEJ installed the orth via a pipe.
SB 1	6/22/23. MBC replaced the pot 125th st prior to the inspectio MBC removed the portable to portable to reportable to the portable to portable to the portable to sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer were prior to the inspection of should be construction of the prior to the prior to the inspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the potential should be constructed to com E&A Construction Observer were the prior to the	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed obilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate the structure, inlets, and the begin spection. DEJ Grading polipe prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. De installed on the riser. In the inspection of the outfall of the properties of the inspection of 2/8/24. De installed on the riser. In the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to the content of the inspection of 2/8/24. Determine the prior to th	MBC installed and secured prior to the inspection on 7/1 and secured a portable toil of the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed the riser prior 17/21/20. Great Plains Common cleaning out the basin prior in spection on 9/8/21. Roth terring holes in the riser prior and the second of the sec	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on tractor Services into to the inspection of the insp	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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.
SB 1 Current Condition:	6/22/23. MBC replaced the portable to the portable to portable to portable to portable to sediment Basin Fair Condition - 15% Filled - basin is still missing the outler not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer v. 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed idlet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate structure, inlets, and the base of inspection. DEJ Grading pipe prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. De 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. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer. The inspection on 2/8/24 are installed on the sizer.	MBC installed and secured prior to the inspection on 7/ and secured a portable toil of the inspection on 8/10/23. 11/14/2019 ion of the basin prior to inspection of the basin prior artially installed the riser prior of the prior to 1/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the ass of last inspection. DEJ with DEJ prior to 5/14/24, ion as of 2/9/24. Not done as inspection of 2/9/24.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on intractor Services insort to the inspection. Enterprises cleaner to the inspection of t	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 dout the basin prior to the n 8/24/23. DEJ installed the orth via a pipe. Al/24, 4/5/24, 5/3/24, 5/9/24, E&A engineer was reminded
SB 1 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outler not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer vor 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24 Sediment Basin	to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed oilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate structure, inlets, and the bay 9 inspection. DEJ Grading poipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. To the inspection on 2/8/24. To the inspection of 1/8/24. Not done a was discussing the issue with ed and is working on a solution of the content o	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to inspatially installed the riser prior 1/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 1/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 1/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 1/21/20. In the riser prior 1/	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on intractor Services insort to the inspection. Enterprises cleaner to the inspection of t	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 dout 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
SB 1 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer v. 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24 Sediment Basin Good Condition - 15% Filled	to the inspection on 2/02/23. to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading polipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. To the inspection on 3/8/24.	MBC installed and secured prior to the inspection on 77 and secured a portable toil of the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate in the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate in the control of the basin prior in 7/21/20. Great Plains Control of the basin prior in cleaning out the basin prior in spection on 9/8/21. Roth the prior in the prior	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on thractor Services inspection of the inspection. Active Active Active Active	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. Cotor installed and secured a 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
SB 1 Current Condition:	6/22/23. MBC replaced the pot 125th st prior to the inspection MBC removed the portable to portable to portable to the portable to portable to portable to illet on site prior to sediment Basin Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer v. 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 of	to the inspection on 2/02/23. to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed obilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate the structure, inlets, and the by inspection. DEJ Grading pope prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. De installed on the riser. In the inspection on 2/8/24. De installed on the riser. In the inspection on 2/8/24. De installed on the riser. In the inspection on 2/8/24. De installed on the riser. In the inspection on 2/8/24. De installed on the riser. In the inspection on 2/8/24. De installed on the riser. In the inspection on a solution of the inspection of the insp	MBC installed and secured prior to the inspection on 7/ and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to instaffle. The outlet pipe was in aertially installed the riser prior 7/21/20. Great Plains Commercially installed the riser prior 7/21/20. Great Plains Commercially installed the riser prior in the prior of the prior	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on tractor Services into to the inspection of the insp	n site prior to the inspection on the portable toilet along S of the inspection on 9/14/23. Cotor installed and secured a 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 dout 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
SB 1 Current Condition:	6/22/23. MBC replaced the portable to the portable to portable to portable to portable to portable to the portable to portable	to the inspection on 2/02/23. to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the by ginspection. DEJ Grading p pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat r to the inspection on 2/8/24. be installed on the riser. Id be re-attached or the outfal plete by 2/15/24. Not done a was discussing the issue witl ed and is working on a soluti V5 - Basin will be installed whe n 10/16/19. E&A will monitor 27/19. There are gaps between	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed the riser prior 7/21/20. Great Plains Commoderation of the basin prior in 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 of 9/8/21. Rothering holes in the riser prior inspection. DEJ with DEJ prior to 5/14/24, ion as of 2/9/24. Not done as 8/19/2019 In grading begins in that are through completion of installed in the riser and outlet pipe in the riser and outlet pipe	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on tractor Services into the inspection of the inspection. Active a. DEJ Grading was allation. DEJ Grading that need closed as	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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.
SB 1 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outler not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 1.) DEJ was informed to com E&A Construction Observer v. 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	to the inspection on 2/02/23. to the inspection on 2/02/23. ortable toilet and secured it n on 8/10/23. MBC installed itel along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate structure, inlets, and the began expection. DEJ Grading begins prior to the inspection on 2/02. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. De installed on the riser. Itel the inspection on 2/8/24. De installed on the riser. Itel be re-attached or the outfall be re-attached or the outfall began is working on a solution of 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe prior and solution of the riser and outlet pipe prior 27/19. There are gaps between the riser and outlet pipe prior to the inspection on 2/0/19. There are gaps between the riser and outlet pipe prior to the inspection on 2/0/19. There are gaps between the riser and outlet pipe prior to the inspection on 2/0/19. There are gaps between the riser and outlet pipe prior to the inspection on 2/0/19. There are gaps between the riser and outlet pipe prior to the inspection on 2/0/19. There are gaps between the riser and outlet pipe prior to the inspection on 2/0/19. There are gaps between the riser and outlet pipe prior to the inspection on 2/0/19. There are gaps between the riser and outlet pipe prior to the inspection on 2/0/19.	MBC installed and secured prior to the inspection on 7/21 and secured a portable toll the inspection on 8/10/23. 11/14/2019 It is inspection on 8/10/23. 11/14/2019 It is inspection of the basin prior to inspection of the basin prior to inspection of the basin prior in 7/21/20. Great Plains Connicted in cleaning out the basin prior in cleaning out the basin prior in finished in the riser prior in finished in the riser prior in the prior in finished in the riser prior in finished in the riser prior in finished in the riser prior in grading begins in that are in through completion of instale in the riser and outlet pipe ior to the inspection on 7/21	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on intractor Services inspection. Enterprises cleaner to the inspection of the inspection. Active a. DEJ Grading war allation.	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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. Along the process of excavating installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to
SB 1 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outler not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the source of the inspection on 12/2 years and 11/24, 3/14/24, 5/6/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rother the selection of the selection of 8/13/20. Rother the selection	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading polipe prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The control of the inspection on 2/8/24. The control of the inspection on 2/8/24. The control of the inspection on 2/8/24. The insp	MBC installed and secured prior to the inspection on 7/7 and secured a portable toil to the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate in the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate in the control of the basin prior to insignate in the inspection on 9/8/21. Roth the inspection on 9/8/21. Roth itering holes in the riser prior in the inspection on 9/8/21. Roth itering holes in the riser prior in the inspection on 9/8/21. Roth itering holes in the riser prior in the inspection. DEJ with DEJ prior to 5/14/24, ion as of 2/9/24. Not done as a sense of 2/9/24. Not done as through completion of installed in the inspection on 7/21 and fof the basin, installed details in the inspection on 7/21 and fof the basin, installed details in the inspection on 7/21 and fof the basin, installed details in the inspection on 7/21 and fof the basin, installed details in the inspection on 7/21 and fof the basin, installed details in the inspection on 7/21 and fof the basin, installed details in the inspection on 7/21 and fof the basin, installed details in the inspection on 7/21 and fof the basin, installed details in the inspection on 7/21 and for the basin, installed details in the inspection on 7/21 and for the basin, installed details in the inspection on 7/21 and for the basin, installed details in the inspection on 7/21 and for the basin, installed details in the inspection on 7/21 and for the basin, installed details in the inspection on 7/21 and for the basin, installed details in the inspection on 7/21 and 7/2	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on ntractor Services insort to the inspection on Enterprises cleane to the inspection of the inspection. Active a. DEJ Grading was allation.	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. Cotor installed and secured a 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. Alexant Security of the second of the process of excavating ginstalled a riser in the basin s of the 12/27/19 inspection. The process of excavating is of the 12/27/19 inspection. The process of the eastern baffle prior to the
SB 1 Current Condition:	6/22/23. MBC replaced the pot 125th st prior to the inspectio MBC removed the portable to portable to portable to the portable to the portable portabl	to the inspection on 2/02/23. Totable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading polipe prior to the inspection on 7/20. Roth Enterprises began estalling the baffle prior to the inspection on 2/8/24. To the inspection on 3/8/24.	MBC installed and secured prior to the inspection on 7/7 and secured a portable toil of the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate in the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate in the inspection of the prior of installed the riser prior of inspection on 9/8/21. Roth the inspection on 9/8/21. Roth the inspection on 9/8/21. Roth the inspection on 5/14/24. Ion as of 2/9/24. Not done as a full should be attached to the inspection of installed the inspection of installed the inspection on 7/21 and fof the basin, installed dealled dirt baffles and dewate in the inspection on 7/21 and fof the basin, installed dealled dirt baffles and dewate in the inspection on 7/21 and fof the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and fof the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin installed dealled dirt baffles and dewater in the inspection on 7/21 and for the inspection on 7/21 and for the basin installed dealled dirt baffles and dewater in the inspection on 7/21 and 7/2	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on tractor Services inspection on the inspection on the inspection of th	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. Cotor installed and secured a 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 g installed 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
SB 1 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outler not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the source of the inspection on 12/2 years and 11/24, 3/14/24, 5/6/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rother the selection of the selection of 8/13/20. Rother the selection	to the inspection on 2/02/23. Totable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading polipe prior to the inspection on 7/20. Roth Enterprises began estalling the baffle prior to the inspection on 2/8/24. To the inspection on 3/8/24.	MBC installed and secured prior to the inspection on 7/7 and secured a portable toil of the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate in the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate in the inspection of the prior of installed the riser prior of inspection on 9/8/21. Roth the inspection on 9/8/21. Roth the inspection on 9/8/21. Roth the inspection on 5/14/24. Ion as of 2/9/24. Not done as a full should be attached to the inspection of installed the inspection of installed the inspection on 7/21 and fof the basin, installed dealled dirt baffles and dewate in the inspection on 7/21 and fof the basin, installed dealled dirt baffles and dewate in the inspection on 7/21 and fof the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and fof the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewater in the inspection on 7/21 and for the basin installed dealled dirt baffles and dewater in the inspection on 7/21 and for the inspection on 7/21 and for the basin installed dealled dirt baffles and dewater in the inspection on 7/21 and 7/2	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on tractor Services inspection on the inspection on the inspection of th	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. Cotor installed and secured a 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 g installed 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
SB 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the portable to the portable to portable to portable to portable to portable to the portable to portable	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed oilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate structure, inlets, and the by ginspection. DEJ Grading poppe prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser and is working on a solution of the inspection of 2/1/19. There are gaps between the riser and outlet pipe prior the cleaned out the eastern in the ompleted cleanout and installed when 16/18/21. E&A inspection of 18/21.	MBC installed and secured prior to the inspection on 7/1 and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was in artially installed the riser prior 7/21/20. Great Plains Commercially installed the riser prior 7/21/20. Great Plains Commercially inspection on 9/8/21. Rothering holes in the riser prior in the prior to 5/14/24. In the prior to 5/14/24, ion as of 2/9/24. Not done as a second prior to 5/14/24. In the prior to 5/14/24, ion as of 2/9/24. Not done as the prior to the inspection of installed to the riser and outlet pipe ior to the inspection on 7/21 align of the basin, installed dealled dirt baffles and dewate tor installed new basin sign	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspirior to inspection on tractor Services in the inspection of t	n site prior to the inspection on the portable toilet along S of the inspection on 9/14/23. Cotor installed and secured a Secu
SB 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the portable to the portable to portable to portable to portable to portable to portable to the portable to portable	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate structure, inlets, and the by inspection. DEJ Grading popipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the inspection of 2/8/24. The installed on the riser. In the inspection of 2/8/24. When the inspection of 2/8/24. Not done a was discussing the issue with a dark of the inspection of 2/8/24. The inspection of 2/8/24. The inspection of 2/8/24. The inspection of 2/8/24. When the inspection of 2/8/24. The inspection of 2	MBC installed and secured prior to the inspection on 7/1 and secured a portable to library and in the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed the riser prior 7/21/20. Great Plains Common cleaning out the basin prior in cleaning out the basin prior in properties in the riser prior in cleaning out the basin prior in properties in the riser prior in the last of last inspection. DEJ with DEJ prior to 5/14/24, ion as of 2/9/24. Not done as the riser and outlet pipe ior to the inspection on 7/21 all of the basin, installed dealled dirt baffles and dewate tor installed new basin sign	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on tractor Services insort to the inspection of the in	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a 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 ginstalled 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 No
SB 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outler not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to come E&A Construction Observer v. 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. Roth inspection on 5/19/21. Roth coinspector painted cleanout missed condition - 20% Filled Sediment Basin Good Condition - 20% Filled Good Condition - 20% Filled	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading polipe prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The control of the inspection of the in	MBC installed and secured prior to the inspection on 7/7 and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate inspection of the prior to insignate inspection on 9/8/21. Roth the ring holes in the riser prior in 7/21/20. Great Plains Control of the prior inspection on 9/8/21. Roth the ring holes in the riser prior in 7/21/20. In the riser prior in 7/21/20. In the riser prior in 8/14/24. In the riser prior in 8/14/24. In the riser and outlet prior to 1/21/24. In the riser and outlet prior to the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewate tor installed new basin sign 1/1/15/2018 In grading begins in that are	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspection on tractor Services insort to the inspection on Enterprises cleane to the inspection of th	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. Cotor installed and secured a 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. Alexandre Secured and Secure and Secur
SB 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the pot 125th st prior to the inspectio MBC removed the portable to portable to portable to toportable to illed on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should the 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer v. 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 inspection on 5/19/21. Roth coinspector painted cleanout missed Good Condition - 20% Filled 11/28/18, however, excavatio	to the inspection on 2/02/23. to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading polipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24.	MBC installed and secured prior to the inspection on 7/2 and secured a portable toil of the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignate installed the riser prior 17/21/20. Great Plains Corn cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior in 18/10/20. Great Plains Corn cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior in 18/10/20. Great Plains Corn cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior in 18/10/20. Great Plains Corn cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior in 18/10/20. Great Plains Corn great Plain	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspection on thractor Services insort to the inspection on Enterprises cleane to the inspection of Enterprises Cleane t	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. ctor installed and secured a 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. in grap 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 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the portable to MBC removed the portable to portable to portable to portable to to portable to illet on site prior to Sediment Basin Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should to 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer vo.) 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 of inspector painted cleanout missing Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Grad	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed oilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate the structure, inlets, and the begin in the second of the inspection. DEJ Grading polipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The inspection on 2/8/24 is the inspection on 2/8/24. The inspection on 2/8/24 is the inspection on 2/8/24. The inspection on 2/8/24 is the inspection on 2/8/24 is the inspection on 2/8/24. The inspection on 2/8/24 is the inspection on 2/8/24 is the inspection on 2/8/24. The inspection on 2/8/24 is the inspection on 2/8/24 is the inspection of 2/8/24. The inspection of 2/8/24 is the inspection of 2/8/24 is the inspection of 2/8/24. The inspection of 2/8/24 is the inspection of 2/8/24 is the inspection of 2/8/24. The inspection of 2/8/24 is t	MBC installed and secured prior to the inspection on 7/1 and secured a portable toil of the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was in aertially installed the riser prior 7/21/20. Great Plains Commercially installed the riser prior 7/21/20. Great Plains Commercially installed the riser prior in the prior of the prio	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active pection on 11/14/19 stalled prior to inspirior to inspection on tractor Services into the inspection of Enterprises cleaner to the inspection of Enterpri	n site prior to the inspection on the portable toilet along S of the inspection on 9/14/23. Cotor installed and secured a 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 Is in the process of excavating ginstalled a riser in the basin so of the 12/27/19 inspection. The pipe with eastern baffle prior to the the inspection on 6/9/21. E&A on 5/18/23. No In had begun as of inspection on he basin is complete as of the pipe was installed prior to
SB 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the portable to MBC removed the portable to portable to portable to portable to to portable to to portable to portab	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavate structure, inlets, and the by ginspection. DEJ Grading poppe prior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser. It is the inspection on 2/8/24. One installed on the riser and is working on a solution of the same was discussing the issue witted and is working on a solution of the control of the basin was in the riser and outlet pipe prior the control of the basin was in the riser and outlet pipe prior the control of the basin was in the riser and outlet pipe prior the control of the basin was in the riser and outlet pipe prior the control of the basin was in the riser of the basin was in the basin was in the riser of the riser of the basin was in the riser of the basin was in the riser of the riser of the riser of the ri	MBC installed and secured prior to the inspection on 7/1 and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to installed. The outlet pipe was in artially installed the riser prior 7/21/20. Great Plains Commercially installed the riser prior 7/21/20. Great Plains Commercially inspection on 9/8/21. Rothering holes in the riser prior in the inspection on 9/8/21. Rothering holes in the riser prior in the inspection. DEJ with DEJ prior to 5/14/24, ion as of 2/9/24. Not done as a second of the inspection of installed in the inspection on 7/21 and for the basin, installed dealled dirt baffles and dewate tor installed new basin sign in that are not complete. E&A will more assin prior to inspection on 7/21 and prior to the inspection on 7/21 and prior to 1/21 an	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspirior to inspection on tractor Services in the inspection of t	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. ctor installed and secured a 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. Alexangle Secure
SB 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer v 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 12//2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout missing Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ cinspection on 8/13/20.	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading perior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The contract of the inspection of the contract of the c	MBC installed and secured prior to the inspection on 7/2 and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignation of the basin prior to insignation of the basin prior to insignation of the basin prior of the prior of	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspirior to inspection on tractor Services in the inspection of t	n site prior to the inspection on the portable toilet along So the inspection on 9/14/23. ctor installed and secured a 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 dout the basin prior to the n 8/24/23. DEJ installed the porth via a pipe. A/24, 4/5/24, 5/3/24, 5/9/24, E&A engineer was reminded No Is in the process of excavating ginstalled a riser in the basin so of the 12/27/19 inspection. ip rap below the outfall prior to the he inspection on 6/9/21. E&A on 5/18/23. No In had begun as of inspection on he basin is complete as of the pipe was installed prior to
SB 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the portable to MBC removed the portable to portable to portable to portable to to portable to to portable to portab	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading perior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The contract of the inspection of the contract of the c	MBC installed and secured prior to the inspection on 7/2 and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignation of the basin prior to insignation of the basin prior to insignation of the basin prior of the prior of	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspirior to inspection on tractor Services in the inspection of t	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. ctor installed and secured a 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. Alexangle Secure
SB 1 Current Condition: SB 2 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/11 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer v 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 12//2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout missing Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ cinspection on 8/13/20.	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading perior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The contract of the inspection of the contract of the c	MBC installed and secured prior to the inspection on 7/2 and secured a portable toil the inspection on 8/10/23. 11/14/2019 ion of the basin prior to insignation of the basin prior to insignation of the basin prior to insignation of the basin prior of the prior of	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspirior to inspection on tractor Services in the inspection of t	n site prior to the inspection on the portable toilet along S on the inspection on 9/14/23. ctor installed and secured a 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. Alexangle Secure

	T				
Current Condition:	Good Condition - 15% Filled				
	inspection on 11/19/18, howe				
					J installed a permanent riser in
	the basin and rip rap below t				
	inspection on 8/13/20, theref		•		•
	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 v	vashed away by natural proc	esses prior to the 10/28/21	inspection. Roth Er	nterprises completed the
	remaining SWPPP items price	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				ŭ i
	reinstalled the west basin sig				
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:					9. The outlet pipe was installed
					fore a silt fence wrap around
	the outlet pipe is no longer n				
	8/07/20. Roth Enterprises cle	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 pipe	e prior to the 4/20/22 inspect	ion. SID repaired erosion a	round outfall north o	f SB 5 prior to inspection on
	5/11/23. Tim Geis patched th	ne dewatering holes lower the	at 2.58 ft from the riser cres	at prior to the inspec	tion on 12/21/23.
		-			
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:			lue to grading in the area n		L
	Removed - Graves developn	1	iue to grading in the area pi		1 011 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive	T	Removed	
					0/00/00
Current Condition:	Removed - Graves developn	nent removed the slit tence of	lue to grading in the area pi	rior to the inspection	1 on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive	<u> </u>	Removed	<u> </u>
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23.
	·	West end of Horizon	<u> </u>	· ·	
SC 5	Silt Fence			Removed	
		Street	<u> </u>		
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23
		1	T		I
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23.
		I			
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	alonment installed the silt fer	nce prior to the inspection o	n 8/3/23 Silt check	was damaged due to water line
Current Condition.		•			•
					on on 10/12/23. Silt fence was
	damaged due to utility install	ation. E&A inspector will mo	nitor for completion of work	in the area.	
SC 9	0.11. E				
		C124th ave and Harizon at	0/2/2022	A otivo	l No
30 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:					
	Fair Condition - Graves Deve	Lelopment installed the silt fer	Ince prior to the inspection o	n 8/3/23. Silt check	l was damaged due to water line
	Fair Condition - Graves Deve install prior to the inspection	Lelopment installed the silt fer on 9/7/23. Commercial Seed	L nce prior to the inspection o ding repaired the silt check	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water lind on on 10/12/23. Graves
	Fair Condition - Graves Deve install prior to the inspection Development repaired the si	lelopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio	L nce prior to the inspection o ding repaired the silt check	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water line
	Fair Condition - Graves Deve install prior to the inspection	Lelopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspection f work in the area.	I note prior to the inspection or ding repaired the silt check non 2/22/24. Silt fence was	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water line on on 10/12/23. Graves
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of	lelopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspection from the inspection from the instance of the seed in the seed.	Ince prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was	In 8/3/23. Silt check prior to the inspection to the inspection of the damaged due to unification.	L was damaged due to water line on on 10/12/23. Graves tility installation. E&A inspector
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr.	Ince prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023	n 8/3/23. Silt check prior to the inspection of the inspection of the damaged due to under the damaged due to under the damaged due to the damaged due t	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr.	Ince prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023	n 8/3/23. Silt check prior to the inspection of the inspection of the damaged due to under the damaged due to under the damaged due to the damaged due t	L was damaged due to water lin- on on 10/12/23. Graves tility installation. E&A inspector
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seet It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces	Ince prior to the inspection of the prior to the inspection of the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending	Active g the silt fence during	was damaged due to water line on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23.
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe	elopment installed the silt fer on 9/7/23. Commercial Seev It fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces and and extended the silt fence dand extended the silt fence.	Ince prior to the inspection of the prior to the silt check on on 2/22/24. Silt fence was 10/19/2023 is of installing and extending prior to the inspection on	n 8/3/23. Silt check prior to the inspectic damaged due to use Active g the silt fence durin 12/14/23. Graves D	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No g the inspection on 12/7/23. evelopment repaired the silt
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection	elopment installed the silt fer on 9/7/23. Commercial Seev It fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces and and extended the silt fence dand extended the silt fence.	Ince prior to the inspection of the prior to the silt check on on 2/22/24. Silt fence was 10/19/2023 is of installing and extending prior to the inspection on	n 8/3/23. Silt check prior to the inspectic damaged due to use Active g the silt fence durin 12/14/23. Graves D	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No g the inspection on 12/7/23. evelopment repaired the silt
SC 10 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24.	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the processed and extended the silt fencon 2/22/24. Graves Development	Ince prior to the inspection of the prior to the silt check on on 2/22/24. Silt fence was 10/19/2023 is of installing and extending prior to the inspection on	n 8/3/23. Silt check prior to the inspectic damaged due to use Active g the silt fence durin 12/14/23. Graves Des and extended the	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No g the inspection on 12/7/23. evelopment repaired the silt
SC 10 Current Condition: SC 10 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the sil will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the processed and extended the silt fencion 2/22/24. Graves Developing N of silt basin 5	nce prior to the inspection of the prior to the silt check on on 2/22/24. Silt fence was 10/19/2023 as of installing and extending e prior to the inspection on ment repositioned the wattle	n 8/3/23. Silt check prior to the inspectic damaged due to ut Active g the silt fence durin 12/14/23. Graves D es and extended the Removed	was damaged due to water line on 10/12/23. Graves tillity installation. E&A inspector No g the inspection on 12/7/23. evelopment repaired the silt
SC 10 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developrent	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fencion 2/22/24. Graves Develop	nce prior to the inspection of the prior to the inspection of the prior to the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending prior to the inspection on ment repositioned the wattle prior to the inspection on 12 prior to the inspection on 1	n 8/3/23. Silt check prior to the inspectic damaged due to ut Active g the silt fence durin 12/14/23. Graves D es and extended the Removed	was damaged due to water line on 10/12/23. Graves tillity installation. E&A inspector No g the inspection on 12/7/23. evelopment repaired the silt
SC 10 Current Condition: SC 10 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developrent	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fencion 2/22/24. Graves Develop	nce prior to the inspection of the prior to the inspection of the prior to the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending prior to the inspection on ment repositioned the wattle prior to the inspection on 12 prior to the inspection on 1	n 8/3/23. Silt check prior to the inspectic damaged due to ut Active g the silt fence durin 12/14/23. Graves D es and extended the Removed	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No g the inspection on 12/7/23. evelopment repaired the silt
SC 10 Current Condition: SC 11 Current Condition: SC 11 Current Condition: SC 12	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Develope N of silt basin 5 ment removed the silt fence S125th St and Horizon St	noe prior to the inspection of the prior to the inspection of the prior to the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024	n 8/3/23. Silt check prior to the inspectic damaged due to use damaged	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt estill fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 11 Current Condition: SC 12 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves De	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Develope N of silt basin 5 ment removed the silt fence S125th St and Horizon St velopment installed wattles in the silt silt fence on 2/22/25 the silt silt fence of S125th St and Horizon St velopment installed wattles in the silt fence of S125th St and Horizon St velopment installed wattles in the silt fence of S125th St and Horizon St velopment installed wattles in the silt fence of S125th St and Horizon St velopment installed wattles in the silt fence of S125th S1 and Horizon S1	noe prior to the inspection of the prior to the inspection of the prior to the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024	n 8/3/23. Silt check prior to the inspectic damaged due to us a comment of the co	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt estill fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SC 12 Current Condition: SF 1	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Good Condition - Graves Development Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Developed It fence in the seed It fence in th	nce prior to the inspection of ding repaired the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12/1/2024 along the curb prior to the inspection to the inspection on the inspection on 12/1/2024 along the curb prior to the inspection on the inspection on the inspection on 12/1/2024 along the curb prior to the inspection of	n 8/3/23. Silt check prior to the inspectic damaged due to us a character of the silt fence during 12/14/23. Graves Des and extended the Removed 17/23. Active spection on 2/15/24 Removed	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 11 Current Condition: SC 12 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Good Condition - Graves Development Silt Fence Good Condition - Graves Development Good Condition	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Developed It fence in the seed It fence in th	nce prior to the inspection of ding repaired the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12/1/2024 along the curb prior to the inspection to the inspection on the inspection on 12/1/2024 along the curb prior to the inspection on the inspection on the inspection on 12/1/2024 along the curb prior to the inspection of	n 8/3/23. Silt check prior to the inspectic damaged due to us a character of the silt fence during 12/14/23. Graves Des and extended the Removed 17/23. Active spection on 2/15/24 Removed	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Good Condition - Graves Development Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Developed It fence in the seed It fence in th	nce prior to the inspection of ding repaired the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12/1/2024 along the curb prior to the inspection to the inspection on the inspection on 12/1/2024 along the curb prior to the inspection on the inspection on the inspection on 12/1/2024 along the curb prior to the inspection of	n 8/3/23. Silt check prior to the inspectic damaged due to us a character of the silt fence during 12/14/23. Graves Des and extended the Removed 17/23. Active spection on 2/15/24 Removed	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2	Fair Condition - Graves Deve install prior to the inspection Development repaired the sil will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installer fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Desilt Fence Removed - E&A inspector resilt Fence	elopment installed the silt fer on 9/7/23. Commercial Seev It fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the processed and extended the silt fence on 2/22/24. Graves Development removed the silt fence in S125th St and Horizon St velopment installed wattles at BB 20-BB14 moved SF 1 as of 4/29/21 did BB 14 - Gold Coast Rd	nce prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023 is of installing and extending errior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on the inspection on the inspection on 12 2/1/2024 along the curb prior to the inspection on the inspection on the inspection on the inspection on the inspection of the inspection on the inspection of the inspecti	n 8/3/23. Silt check prior to the inspectic stamaged due to ut a consideration of the inspectic stamaged due to ut a consideration of the state of t	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development installe fence Good Condition - Graves Development Silt Fence Removed - E&A inspector results fence Removed - Graves Development Silt Fence Removed - Graves Development Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seevent fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the processed and extended the silt fence on 2/22/24. Graves Development removed the silt fence in S125th St and Horizon St velopment installed wattles are BB 20-BB14 moved SF 1 as of 4/29/21 did BB 14 - Gold Coast Rd ment removed the silt fence in th	nce prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023 is of installing and extending errior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on the inspection on the inspection on 12 2/1/2024 along the curb prior to the inspection on the inspection on the inspection on the inspection on the inspection of the inspection on the inspection of the inspecti	n 8/3/23. Silt check prior to the inspectic stamaged due to ut a consideration of the inspectic stamaged due to ut a consideration of the silt fence during 12/14/23. Graves Des and extended the large process and exten	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt estill fence prior to the
SC 10 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves De Silt Fence Removed - E&A inspector resilt Fence Removed - Graves Development Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 1/25/25 St and Horizon St velopment installed wattles are BB 20-BB14 BB 14 - Gold Coast Rd ment removed the silt fence of BB 14 - Gold Coast Rd ment removed the silt fence of BB 14 - Gold Coast Rd Gold Coast Rd - BB 1	noe prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023 as of installing and extendine prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/11/2024 along the curb prior to the inspection on the inspection on the inspection on the inspection on 7/10 along the curb prior to the inspection on 7/10 along the to established vegetation or 1/10 along the to the inspection on 7/10 along the curb prior to the curb prio	n 8/3/23. Silt check prior to the inspectic damaged due to use a comment of the inspectic standard due to use a comment of the inspection of the inspection of the inspection on 2/15/24. Removed n.	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt estill fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Silt Fence Removed - E&A inspector result Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Graves Development Silt Fence Removed - Graves Development Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 1/25/25 St and Horizon St velopment installed wattles are BB 20-BB14 BB 14 - Gold Coast Rd ment removed the silt fence of BB 14 - Gold Coast Rd ment removed the silt fence of BB 14 - Gold Coast Rd Gold Coast Rd - BB 1	noe prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023 as of installing and extendine prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/11/2024 along the curb prior to the inspection on the inspection on the inspection on the inspection on 7/10 to the inspection on 7/10 t	n 8/3/23. Silt check prior to the inspectic damaged due to use a comment of the inspectic standard due to use a comment of the inspection	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves De Silt Fence Removed - E&A inspector resilt Fence Removed - Graves Development Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 1/25/25 St and Horizon St velopment installed wattles are BB 20-BB14 BB 14 - Gold Coast Rd ment removed the silt fence of BB 14 - Gold Coast Rd ment removed the silt fence of BB 14 - Gold Coast Rd Gold Coast Rd - BB 1	noe prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023 as of installing and extendine prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/11/2024 along the curb prior to the inspection on the inspection on the inspection on the inspection on 7/10 to the inspection on 7/10 t	n 8/3/23. Silt check prior to the inspectic damaged due to use a comment of the inspectic standard due to use a comment of the inspection of the inspection of the inspection on 2/15/24. Removed n.	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt estill fence prior to the
SC 10 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Silt Fence Removed - E&A inspector result Fence Removed - Graves Development Silt Fence Removed - Commercial See	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence in S125th St and Horizon St velopment installed wattles are BB 20-BB14 moved SF 1 as of 4/29/21 di BB 14 - Gold Coast Rd - BB 1 ding removed the silt fence in Gold Coast Rd - BB 1 ding removed the silt fence in Gold Coast Rd - BB 1 ding removed the silt fence in BB 1 - 120th St	core prior to the inspection of the prior to the inspection of the prior to the silt check in on 2/22/24. Silt fence was a 10/19/2023 as of installing and extending a prior to the inspection on the prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 7/4 along the true to established vegetation or or to the inspection on 7/4 along to the inspection on 5/4 along the true true to the inspection on 5/4 along the true true true true true true true tru	n 8/3/23. Silt check prior to the inspectic damaged due to us a common of the inspectic damaged due to us a common of the inspectic damaged due to us a common of the inspection of the inspecti	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Fence Removed - E&A inspector result Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Commercial See Silt Fence Removed - Commercial See	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Developed in the silt fence of S125th St and Horizon St velopment installed wattles are below to silt fence of Gold Coast Rd in the silt fence of BB 1 - 120th St in gremoved the silt fence of Gold Gram was also silt fence of Gold	core prior to the inspection of the prior to the inspection of the prior to the silt check in on 2/22/24. Silt fence was a 10/19/2023 as of installing and extending a prior to the inspection on the prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 7/4 along the true to established vegetation or or to the inspection on 7/4 along to the inspection on 5/4 along the true true to the inspection on 5/4 along the true true true true true true true tru	n 8/3/23. Silt check prior to the inspectic damaged due to us a common of the inspectic damaged due to us a common of the inspection of th	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt estill fence prior to the
SC 10 Current Condition: SC 10 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 5	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development installe fence prior to the inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - E&A inspector result fence Removed - Graves Development in Fence Removed - Graves Development in Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence process and extended the silt fence process and process	nce prior to the inspection of the prior to the inspection of the silt check of the	n 8/3/23. Silt check prior to the inspectic stamaged due to use the silt fence during 12/14/23. Graves Des and extended the Removed 17/23. Active Removed 17/23. Removed 1.	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt estill fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development installe fence prior to the inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - E&A inspector result Fence Removed - Graves Development in Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence Removed - Commercial See	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the processed and extended the silt fence on 2/22/24. Graves Development removed the silt fence in S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 did BB 14 - Gold Coast Rd ment removed the silt fence in Gold Coast Rd - BB 1 ding removed the silt fence in BB 1 - 120th St ding removed the silt fence in L20th St - S 123rd Averence in Seed and seed the silt fence in L20th St - S 123rd Averence in Seed and	nce prior to the inspection of the prior to the inspection of the silt check of the	n 8/3/23. Silt check prior to the inspectic stamaged due to use a common of the inspectic stamaged due to use a common of the inspection o	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 5	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development installe fence prior to the inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - E&A inspector result fence Removed - Graves Development in Fence Removed - Graves Development in Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence process and extended the silt fence process and process	nce prior to the inspection of the prior to the inspection of the silt check of the	n 8/3/23. Silt check prior to the inspectic stamaged due to use the silt fence during 12/14/23. Graves Des and extended the Removed 17/23. Active Removed 17/23. Removed 1.	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development installe fence prior to the inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - E&A inspector result Fence Removed - Graves Development in Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence Removed - Commercial See	elopment installed the silt fer on 9/7/23. Commercial Seeve to 9/7/23. Commercial Seeve to 19/7/23. Commercial Seeve to 19/7/23. Commercial Seeve to 19/7/23. Commercial Seeve to 19/7/24. Stand Lake Tahoe Dr. velopment was in the process of and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 19/7/24. Graves Development removed the silt fence on 19/7/24. Stand Horizon St. velopment installed wattles at 19/8/29. BB 20-BB14 moved SF 1 as of 4/29/21 digner temoved the silt fence of 19/8/29. BB 14 - Gold Coast Rd ment removed the silt fence of 19/8/29. BB 1 - 120th St. St. 23rd Avement removed the silt fence of 19/8/29. St. 23rd Avement removed the silt fence of 19/8/29. St. 23rd Avement removed the silt fence of 19/8/29. St. 23rd Ave St. 25th St.	nce prior to the inspection of the prior to the inspection of the prior to the inspection of the prior to the inspection on the inspection on the inspection on the inspection on the prior to the p	n 8/3/23. Silt check prior to the inspectic stamaged due to utilize a damaged due to utilize a d	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves De Silt Fence Removed - E&A inspector re Silt Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence Removed - Graves development Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 1/22/24. Graves Development installed wattles are seed and extended the silt fence of 1/25 the St and Horizon St velopment installed wattles are seed and seed of 1/25 the St and Horizon St velopment installed wattles are seed and seed of 1/25 the St and Horizon St velopment installed wattles are seed of 1/25 the St as of 1/29/21 did not seed the silt fence of 1/25 the St are seed of 1/25 the St are seed of 1/25 the St are seed of 1/25 the St as of 1/29/2021 the St 1/23 the St 1	noe prior to the inspection of ding repaired the silt check in on 2/22/24. Silt fence was 10/19/2023 is of installing and extendine prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/11/2024 along the curb prior to the inspection on 7/12 along the to established vegetation or to the inspection on 5/4 prior to the inspection on 10 prior to the inspection on 10 prior to the inspection on 9/12 due to established vegetation of 9/12 due to established vegetation on 9/12 due to established	n 8/3/23. Silt check prior to the inspectic stamaged due to use a comment of the inspectic stamaged due to use a comment of the inspection	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No 1.
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Silt Fence Removed - E&A inspector result Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Commercial Seesilt Fence Removed - Commercial Seesilt Fence Removed - Graves development Fence Removed - E&A inspector results Fence	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 1/2/21/24. Graves Development installed wattles at BB 20-BB14 moved SF 1 as of 4/29/21 did not silt fence of Gold Coast Rd - BB 1 ding removed the silt fence of Gold Coast Rd - BB 1 ding removed the silt fence of BB 1 - 120th St ding removed the silt fence of 1/20th St - S 123rd Ave - S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5	core prior to the inspection of the prior to the inspection of the prior to the inspection of the prior to the inspection on the term of the inspection on t	n 8/3/23. Silt check prior to the inspectic damaged due to use a damaged due to use damag	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No No No
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection of 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Fence Good Condition - Graves Development Fence Good Condition - Graves Development Fence Graves Development Fence Graves Development Fence Graves Development Fence Graves Graves Graves Development Fence Graves Graves Gevelopment Fence Graves Gevelopment Fence Graves Gevelopment Fence Graves Gevelopment Fence Graves Gevelopment Graves Graves Gevelopment Graves Gevelopment Graves Gevelopment Graves Graves Gevelopment Graves Graves Gevelopment Graves Gevelopment Graves Graves Gevelopment Graves Gevelopment Graves Graves Gevelopment Graves Graves Gevelopment Graves Graves Gevelopment Graves Graves Graves Gevelopment Graves	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence in S125th St and Horizon St velopment installed wattles at BB 20-BB14 moved SF 1 as of 4/29/21 di BB 14 - Gold Coast Rd - BB 1 ding removed the silt fence in BB 1 - 120th St ding removed the silt fence in S125th St and Horizon St velopment installed wattles at BB 14 - Gold Coast Rd - BB 1 ding removed the silt fence in BB 1 - 120th St ding removed the silt fence in S123rd Ave ment removed the silt fence in S123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 is Contractor Services repair	coe prior to the inspection of the prior to the inspection of the prior to the inspection of the prior to the inspection on the prior to the inspection on t	n 8/3/23. Silt check prior to the inspectic damaged due to us a common of the inspectic damaged due to us a common of the inspectic damaged due to us a common of the inspection of the inspecti	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No ne standard the silt e silt ence prior to the No ne ast and west sides of South neast and west sides of South
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - E&A inspector result fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspector result fence Removed - Commercial See Silt Fence Removed - Graves development in fence Removed - Graves development in fence Removed - E&A inspector result fence Removed - E&A inspector result fence Good Condition - Great Plair	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the process and extended the silt fence on 2/22/24. Graves Development removed the silt fence prior to the silt f	nce prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023 as of installing and extending prior to the inspection on ment repositioned the wattle 2/1/2024 along the curb prior to the inspection on 7/2 along the curb prior to the inspection on 7/2 along the curb prior to the inspection on 5/4 along the transpection on 5/4 along the transpection on 10 along to the inspection on 10 along to the inspection on 9/2 along the curb prior to the inspection on 9/2 along the silt fence and reinstate to 11/10/2020. Silt fence go	n 8/3/23. Silt check prior to the inspectic stamaged due to use a common sile of the inspectic stamaged due to use and extended the silt fence during 12/14/23. Graves Des and extended the sile of th	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No 4.
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - E&A inspector result fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspector result fence Removed - Commercial See Silt Fence Removed - Graves development in fence Removed - Graves development in fence Removed - E&A inspector result fence Removed - E&A inspector result fence Good Condition - Great Plair	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the process and extended the silt fence on 2/22/24. Graves Development removed the silt fence prior to the silt f	nce prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023 as of installing and extending prior to the inspection on ment repositioned the wattle 2/1/2024 along the curb prior to the inspection on 7/2 along the curb prior to the inspection on 7/2 along the curb prior to the inspection on 5/4 along the transpection on 5/4 along the transpection on 10 along to the inspection on 10 along to the inspection on 9/2 along the curb prior to the inspection on 9/2 along the silt fence and reinstate to 11/10/2020. Silt fence go	n 8/3/23. Silt check prior to the inspectic stamaged due to use a common sile of the inspectic stamaged due to use and extended the silt fence during 12/14/23. Graves Des and extended the sile of th	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No 4.
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - E&A inspector result fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development inspector result fence Removed - Commercial See Silt Fence Removed - Graves development in fence Removed - Graves development in fence Removed - E&A inspector result fence Removed - E&A inspector result fence Good Condition - Great Plair	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the processed and extended the silt fence on 2/22/24. Graves Development removed the silt fence prior to the silt	nce prior to the inspection of the graphical site check on a 2/22/24. Silt fence was a 10/19/2023 are of installing and extending a prior to the inspection on 7/4 along the curb prior to the inspection on 7/4 are to established vegetation on the inspection on 10 prior to the inspection on 10 prior to the inspection on 9/4 are to established vegetation of the inspection on 9/4 are the silt fence and reinstate to 11/10/2020. Silt fence go noved a portion of the silt fence and reinstate of 11/10/2020. Silt fence go noved a portion of the silt fence was a silt fence and reinstate of 11/10/2020. Silt fence go noved a portion of the silt fence and reinstate of 11/10/2020.	n 8/3/23. Silt check prior to the inspectic stamaged due to use a common of the inspectic stamaged due to use and extended the standard from the inspection on 2/15/24. Removed n. Removed 6/23. Removed 6/24/23. Removed 6/21/23. Remo	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No ho the No ho of S 124th Street damaged befor to the inspection on 6/15/21
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Fence Removed - E&A inspector result Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Commercial See Silt Fence Removed - Graves Development Fence Removed - E&A inspector result Fence Good Condition - Great Plaiment Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 2/22/24. Graves Development installed wattles are seed and extended the silt fence on 2/22/24. Graves Development installed wattles are seed and seed on 2/22/24. Graves Development installed wattles are seed on 2/22/24. Graves Development installed the silt fence in 2/20 has a seed of 2/22/20 has of 3/22/20 has less than 2/22/20 has of 3/22/20 has of 3/22/20 has less than 2/22/22/20 has of 3/22/20 has of 3/22/20 has less than 2/22/22/20 has of 3/22/20 has less than 2/22/22/20 has contractor Services repair of 3/22/20 has less than 2/22/22/20 has less than 2/22/22/22/22/22/22/22/22/22/22/22/22/2	noe prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was a 10/19/2023 as of installing and extendine prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 7/4 along the curb prior to the inspection on 5/4 brior to the inspection on 5/4 brior to the inspection on 10 brior to the inspection on 10 brior to the inspection on 9/4 brior to the inspection on 9/4 brior to the inspection on 9/4 brior to the silt fence and reinstate on 11/10/2020. Silt fence go noved a portion of the silt fece around \$ 125th street and 12/21/5 treet and 12/5 treet and 12/5 treet and 12/5 treet and 12/5 treet and 13/5 treet and 13	n 8/3/23. Silt check prior to the inspectic characteristics damaged due to use a comment of the inspectic characteristics damaged due to use a comment of the inspection of th	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No No s.
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Silt Fence Removed - E&A inspector result Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Graves Development Fence Removed - Commercial Seesilt Fence Removed - Commercial Seesilt Fence Removed - Graves development Fence Removed - E&A inspector result Fence Good Condition - Great Plair 123rd Avenue; and east side snow removal prior to inspectoment Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 2/22/24. Graves Development installed wattles are believed and fer silt fence on 2/22/24. Graves Development installed wattles are believed and silt fence on 2/22/24. Graves Development installed wattles are believed from the silt fence of th	core prior to the inspection of the the silf fence around S 125th street and the silf the prior to the 8/3/22 inspection of the 8/3/22 inspection of the silf fence around S 125th street and the silf the prior to the 8/3/22 inspection of the silf fence around S 125th street and the	n 8/3/23. Silt check prior to the inspectic damaged due to use a damaged due to use damag	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No ne east and west sides of South of \$124th Street damaged brior to the inspection on 6/15/21 to the 11/11/21 inspection. ling removed part of the silt
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Fence Removed - E&A inspector result Fence Removed - Graves Development Fence Removed - Commercial See Silt Fence Removed - Graves development Fence	elopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Developed in the silt fence of S125th St and Horizon St velopment installed wattles are silted in the silt fence of Gold Coast Rd in the silt fence of S125th St in S123rd Ave in S123rd Ave in S123rd Ave in S123rd Ave in S125th St in S125th	core prior to the inspection of the prior to the inspection of the prior to the inspection of the prior to the inspection on the prior to the stablished vegetated the silt fence and reinstated the prior to the the silt fence around S 125th street and prior to the the silt fence around S 125th street and prior to the the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and street an	n 8/3/23. Silt check prior to the inspectic damaged due to use alled the silt fence during 12/14/23. Graves Des and extended the Removed 17/23. Removed 17/23. Removed 18/23. Removed 19/23.	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No ne east and west sides of South of \$124th Street damaged brior to the inspection on 6/15/2* to the 11/11/21 inspection. ling removed part of the silt
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 7 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development installe fence prior to the inspection on 5/9/24. Silt Fence Removed - Graves Development inspection on 5/9/24. Silt Fence Removed - Graves Development Fence Removed - E&A inspector result fence Removed - Graves Development Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence Removed - Graves development Fence Removed - E&A inspector result Fence Removed - E&A inspector result Fence Removed - E&A inspector result Fence Removed - Graves development Fence Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Server fence prior to the inspection of Development repaired the silvent inspection of the inspection of Development repaired the silvent inspection of the inspection of Development repaired the silvent inspection of the inspection of Development repaired the silvent inspection of the inspection	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio work in the area. S120th St and Lake Tahoe Dr. velopment was in the process and extended the silt fence on 2/22/24. Graves Development removed the silt fence prior to the inspection 10/19/23. Commercial Set tence prior to the inspection 10/19/23. Commercial Set tence prior to the inspection with the silt fence prior to the inspection 10/19/23. Commercial Set tence prior to the inspection to the inspection on 10/19/23. Commercial Set tence prior to the inspection on the silt fence prior to the inspection of the silt fence prior to the inspection.	core prior to the inspection of the prior to the inspection of the prior to the inspection of the prior to the inspection on the prior to the stablished vegetated the silt fence and reinstated the prior to the the silt fence around S 125th street and prior to the the silt fence around S 125th street and prior to the the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and prior to the silt fence around S 125th street and street an	n 8/3/23. Silt check prior to the inspectic stamaged due to use a commercial state of the inspectic stamaged due to use and extended the state of the inspection of the inspection on 2/15/24 and inspec	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No ne east and west sides of South h of \$124th Street damaged by iror to the inspection on 6/15/21 to the 11/11/21 inspection. ling removed part of the silt
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 7 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves De Silt Fence Removed - E&A inspector resilt Fence Removed - Graves Development Fence Removed - Graves Development Silt Fence Removed - Graves Development Silt Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence Removed - Graves development Fence Removed - Graves development Fence Removed - Graves development Silt Fence Removed - Graves development Silt Fence Removed - E&A inspector resilt Fence Good Condition - Great Plair 123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaire Great Plains Contractor Service prior to the inspection Development repaired the sil Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 2/22/24. Graves Development installed wattles are silvelopment installed wattles are believed by the silvelopment removed the silt fence profuger by the silvelopment removed the s	corporate the inspection of ding repaired the silt check on on 2/22/24. Silt fence was a 10/19/2023 as of installing and extendine prior to the inspection on ment repositioned the wattle orior to the inspection on 12 2/11/2024 along the curb prior to the inspection on 7/12/2024 along the curb prior to the inspection on 7/12/2024 along the curb prior to the inspection on 7/12/2024 along the silt spection on 10 12/2024 along the silt spection on 11/10/2020. Silt fence go loved a portion of the silt fence around S 125th street and silt spection on 5/9/24.	n 8/3/23. Silt check prior to the inspectic admaged due to use a damaged	No n east and west sides of South h of S 124th Street damaged by ior to the 11/11/21 inspection. In the 11/11/21 inspection. In the 11/11/21 inspection. In gremoved part of the silt tition on 12/14/23. Graves
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 7 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves De Silt Fence Removed - E&A inspector resilt Fence Removed - Graves Development Fence Removed - Graves Development Silt Fence Removed - Graves Development Silt Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence Removed - Graves development Fence Removed - Graves development Fence Removed - Graves development Silt Fence Removed - Graves development Silt Fence Removed - E&A inspector resilt Fence Good Condition - Great Plair 123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaire Great Plains Contractor Service prior to the inspection Development repaired the sil Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 2/22/24. Graves Development installed wattles are silvelopment installed wattles are believed by the silvelopment removed the silt fence profuger by the silvelopment removed the s	corporate the inspection of ding repaired the silt check on on 2/22/24. Silt fence was a 10/19/2023 as of installing and extendine prior to the inspection on ment repositioned the wattle orior to the inspection on 12 2/11/2024 along the curb prior to the inspection on 7/12/2024 along the curb prior to the inspection on 7/12/2024 along the curb prior to the inspection on 7/12/2024 along the silt spection on 10 12/2024 along the silt spection on 11/10/2020. Silt fence go loved a portion of the silt fence around S 125th street and silt spection on 5/9/24.	n 8/3/23. Silt check prior to the inspectic admaged due to use admaged due to use admaged due to use admaged due to use and extended the silt fence durin 12/14/23. Graves Des and extended the strength of the silt fence of the si	No n east and west sides of South h of S 124th Street damaged by ior to the 11/11/21 inspection. In the 11/11/21 inspection. In the 11/11/21 inspection. In gremoved part of the silt tition on 12/14/23. Graves
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 7 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Fence Removed - E&A inspector result Fence Removed - Graves Development Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence Removed - Graves Development Fence Removed - Graves Gevelopment Fence Removed - E&A inspector result Fence Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspection Great Plains Contractor Servence prior to the inspection Development repaired the silesing Silt Fence Removed - Graves Development repaired the silesing Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 2/22/24. Graves Development installed wattles are seed and extended the silt fence on 2/22/24. Graves Development installed wattles are seed and extended the silt fence of S125th St and Horizon St velopment installed wattles are seed and seed of the silt fence of B8 14 - Gold Coast Rd - BB 1 ding removed the silt fence of BB 1 - 120th St ding removed the silt fence of 120th St - S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 as Contractor Services repaired the silt fence of South 120th Street prior of 12/30/20. GPCS rem and reinstalled the silt fence of 120th St 28 ment removed the silt fence prior to the inspection B 24 - K 28 ment removed the silt fence prior to the inspection B 24 - K 28 ment removed the silt fence prior to the inspection B 24 - K 28 ment removed the silt fence prior to the sil	noe prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was a 10/19/2023 as of installing and extendine prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 7/4 along the curb prior to the inspection on 5/4 along the triple or to the inspection on 5/4 along the triple or to the inspection on 10 around the inspection on 10 around the silt fence and reinstant of 11/10/2020. Silt fence go noved a portion of the silt fence around S 125th street and silt fence around S 125th street and the silt fence and repair or to the 8/3/22 inspection on 5/9/24.	n 8/3/23. Silt check prior to the inspectic admaged due to use admaged due to use admaged due to use admaged due to use and extended the silt fence durin 12/14/23. Graves Des and extended the strength of the silt fence of the si	No n east and west sides of South h of S 124th Street damaged by ior to the 11/11/21 inspection. In the 11/11/21 inspection. In the 11/11/21 inspection. In gremoved part of the silt tition on 12/14/23. Graves
SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 7 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves De Silt Fence Removed - E&A inspector resilt Fence Removed - Graves Development Fence Removed - Graves Development Silt Fence Removed - Graves Development Silt Fence Removed - Commercial See Silt Fence Removed - Commercial See Silt Fence Removed - Graves development Fence Removed - Graves development Fence Removed - Graves development Silt Fence Removed - Graves development Silt Fence Removed - E&A inspector resilt Fence Good Condition - Great Plair 123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaire Great Plains Contractor Service prior to the inspection Development repaired the sil Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr. velopment was in the procest and extended the silt fence on 2/22/24. Graves Development removed the silt fence on 2/22/24. Graves Development installed wattles are seed and extended the silt fence on 2/22/24. Graves Development installed wattles are seed and extended the silt fence of S125th St and Horizon St velopment installed wattles are seed and seed of the silt fence of B8 14 - Gold Coast Rd - BB 1 ding removed the silt fence of BB 1 - 120th St ding removed the silt fence of 120th St - S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 as Contractor Services repaired the silt fence of South 120th Street prior of 12/30/20. GPCS rem and reinstalled the silt fence of 120th St 28 ment removed the silt fence prior to the inspection B 24 - K 28 ment removed the silt fence prior to the inspection B 24 - K 28 ment removed the silt fence prior to the inspection B 24 - K 28 ment removed the silt fence prior to the sil	noe prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was a 10/19/2023 as of installing and extendine prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 7/4 along the curb prior to the inspection on 5/4 along the triple or to the inspection on 5/4 along the triple or to the inspection on 10 around the inspection on 10 around the silt fence and reinstant of 11/10/2020. Silt fence go noved a portion of the silt fence around S 125th street and silt fence around S 125th street and the silt fence and repair or to the 8/3/22 inspection on 5/9/24.	n 8/3/23. Silt check prior to the inspectic admaged due to use admaged due to use admaged due to use admaged due to use and extended the silt fence durin 12/14/23. Graves Des and extended the strength of the silt fence of the si	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector No ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No ne east and west sides of South h of \$124th Street damaged by iror to the inspection on 6/15/21 to the 11/11/21 inspection. ling removed part of the silt

Current Condition:	Good Condition - Great Plains Contractor Services repaired the silt fence where full (still needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion prior to the inspection on 7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence where full and trenched-in the silt fence where the bottom of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 5/10/21 inspection. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Commercial Seeding repaired the silt fence prior to the 6/1/23 inspection. E&A inspector retied the silt fence during the inspection on 2/29/24. Graves Development repaired the silt fence prior to the inspection on 5/9/24.					
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 c and will clean when work is c 9/21/23. Graves Developmen scraped the streets prior to the Internal streets and sidewalk Graves Development was info 7/2/24.	cleaned some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth E it scraped the streets and sid the inspection on 1/18/24. near school should be cleaned or med to complete by 5/3/24.	prior to the inspection on 6 is due to water line install proteins the street ewalks clean prior to the in ed. (120th and 122nd street)	/22/23. Graves Devorior to the inspection et near silt basin A aspection on 12/14/24ts)	relopment scraped the streets n on 9/7/23. SID was informed prior to the inspection on 23. Graves Development	
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.					
Certification Statement	I certify, under penalty of law, with a system designed to as inquiry of the person or perso information submitted is, to the penalties for submitting false	sure that qualified personnel ons who manage the system on the best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati esponsible for gathe complete. I am awa	on submitted. Based on my ring the information, the are that there are significant	
Inspector Signature:	En Carlon			Reviewed By:	Coto Sol	