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

Environmental Services Dept. M	lanagei	E&A- P2017.25	8.000		<u>.</u>
Inspector: Ethan Anderson		20,777207720			Stage
Project Name:	CSW-2	1			
•	0011-2	8/10/2	20180830-4699-GP	•	68046
For Week Ending: Project Location:	120th Stro		024 Papillion, NE (Sarpy Count		00040
Project Location:	120th Stre	et and Schram Road, I	Papillion, NE (Sarpy Count	y)	
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
Sum daw	0.00"				Weel
Sunday:	0.00"				
Monday: Tuesday:	0.00"				
Vednesday:	0.00"				
Thursday:	0.16"	8/8/2024	Cloudy 75/60	3:45 PM	
Friday:	0.03"				
Saturday:	0.00"				
Complaints:					
Construction Sequencing:	f the site have had a temporary or perman	ont consistion of grading on	rthwork, or ground disturbance in	the last 14 days?	
	11/8/2018) Grading has begun in Dr				nararily accord due to winter
conditions. Minor grading/regradin in the western portion of Dev 2 (5/ (6/27/2019) Minor regrading/excav, installation (9/04/2019). Grading h throughout the site (10/22/2019). Et (10/31/2019). Stripping/grading in basin excavation (11/14/2019). Fir winter conditions (1/23/2020). Gra eastern side of Dev 2 (1/12/2021). and Edward St, and sidewalk pave site by Calabretto Building Group (10/19/2022). Storm sewer work ir Grading along S 125th st, S 124th 125th st (7/11/24).	gW of SB 3 to redirect water flowin 9/2019). Stripping/Grading in southe vation in DEV 3 -School (7/31/2019) as temporarily ceased throughout th Excavation near SB 4 for basin insta DEV A (10/31/2019). Disking occurn re grading in Dev 4 and Dev 3 in pre- ding has resumed (4/27/2020); Bac Grading in Dev 4, and northern por ment near east end of Gold Coast I (9/8/2021). Ground disturbance for s in phase II (4/27/2023). Grading north st and Horizon st (6/15/23). Grading f the site do not have grading, earthwork,	g off site to east (4/13/2 rrn portion of Dev A and Excavation in Dev 3 and e site (10/11/2019). Gra llation (10/22/2019). Exc ing in Dev 4 (11/7/2019) paration for paving (11/ kfilling of curbs for pavin tion of Dev 2 (2/23/2021 Rd (3/10/2021). Utilities sever installation around n of SB 5 to S 125th st., g along S 125th st., Lake	019). Stockpiling in the west throughout Dev 5 (6/13/2015 d Dev 4 for sanitary installatt ding has resumed for basin cavation along the northern p ). Sanitary installation in Dev 14/2019). Grading in Dev A ( ng underway (10/21/2020). E ). Excavation by 124th st an were put in the southwest co d Outlot L (7/27/2022). Groun along Lake Vista dr. and Wir Tahoe Drive and Lake Vista	ern portion of Dev 2 a). Stripping/Grading ion (8/08/2019). Tre- installation (10/16/2) erimeter of the site er (12/12/2019). Gradin xcavation on Lot 11 d Gold Coast Rd (3/ rmer of the site (4/2- rd disturbance west hdsor dr. (5/11/23). (1)	(4/24/2019). Grading has begu g in northeastern portion of Dev nching in Dev 4 for utility 019) Grading has resumed near 120th St for sanitary tie-in rading in Dev 5 and Dev A for ng has temporarily ceased due 0 (12/22/2020). Grading on 4/2021). Excavation by 125th 1/2021). Grading in SW corner of SB 4 for sewer installation Grading of S 125th st (06/01/23
	11/8/2018) Grading has begun in Di			9) Grading has tom	pararily accord due to winter
conditions. Minor grading/regradin in the western portion of Dev 2 (5/ (6/27/2019) Minor regrading/excav installation (9/04/2019). Grading h	g W of SB 3 to redirect water flowin 9/2019). Stripping/Grading in southe vation in DEV 3 -School (7/31/2019) as temporarily ceased throughout th Excavation near SB 4 for basin insta	g off site to east (4/13/2 ern portion of Dev A and Excavation in Dev 3 an e site (10/11/2019). Gra llation (10/22/2019). Exc	19). Stockpiling in the wester throughout Dev 5 (6/13/2019 d Dev 4 for sanitary installati ding has resumed for basin cavation along the northern p	rn portion of Dev 2 ( a). Stripping/Grading ion (8/08/2019). Tre installation (10/16/2) erimeter of the site	4/24/2019). Grading has begur g in northeastern portion of Dev nching in Dev 4 for utility 019) Grading has resumed near 120th St for sanitary tie-in

125th st (7/11/24). 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 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).

(10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23). Grading along the West side of S

**Checklist Questions:** 

Create Corrective Action?					
o - See BMP Section.					
. Have disturbed areas been seed o prevent erosion. <sup>es</sup>	led or otherwise stabilized as	required? List inactive por	tions of the project and if	stabilization meas	sure are adequate or needed
create Corrective Action?					
//A					
. Are waste materials (concrete, c	construction material, hazardo	us, etc.) being managed p	roperly?		
o Create Corrective Action?					
o - See BMP Section.					
Are construction entrances and	adjacent streets being mainta	ined adequately?			
0					
create Corrective Action?					
o - See BMP Section.					
. Is dust associated with the cons	struction activity adequately co	ontrolled on the site?			
es					
Create Corrective Action?					
I/A					
Comments:					
Comments:					
.) Site was active for home construct					
.) Ashbury Hills Self Storage (CSW		6 of the Ashbury Hills develo	pment as of 9/13/21.		
indings / Corrective Actions (Date indings / Corrective Actions (Date					
.) Some maintenance is required in					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	Para and bara la
Current Condition: Al 2	Removed - Silt fence around				
Current Condition:	Area Inlet Protection Good Condition - Graham Co inlet protection is not required		3/9/2023 inlet prior to the inspection	Active on 3/09/23. The are	No a inlet was above grade, thus
		North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition					
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du		prior to inspection	on 11/14/19.
B 2		Southwest side of site (NE			on 11/14/19.
	Temporary Berm	Southwest side of site (NE of SB 5)	-	Removed	
B 2	Temporary Berm	Southwest side of site (NE of SB 5) oved the berms prior to insp	-	Removed	
B 2	Temporary Berm Removed - DEJ Grading rem	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site	ection on 12/18/19. The bei	Removed rms are not needed	at this time. E&A will monitor.
B 2 Current Condition:	Temporary Berm	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9)	ection on 12/18/19. The ben 5/18/2023	Removed rms are not needed Active	at this time. E&A will monitor. No
B 2 Current Condition: B 3 Current Condition:	Temporary Berm Removed - DEJ Grading rem Temporary Berm Good Condition - The Farme Stabilized Construction	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) t o the west installed the be	ection on 12/18/19. The ben 5/18/2023	Removed rms are not needed Active 18/23. The E&A insp	at this time. E&A will monitor. No
B 2 Current Condition: B 3 Current Condition: CE 1	Temporary Berm Removed - DEJ Grading rem Temporary Berm Good Condition - The Farme Stabilized Construction Entrance	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27)	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1	Removed rms are not needed Active 8/23. The E&A insp Removed	at this time. E&A will monitor. No pector will monitor.
B 2 Current Condition: B 3 Current Condition:	Temporary Berm Removed - DEJ Grading rem Good Condition - The Farme Stabilized Construction Entrance Removed - The construction	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess	ection on 12/18/19. The bei 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no	Removed rms are not needed Active 8/23. The E&A insp Removed	at this time. E&A will monitor. No pector will monitor.
B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition:	Temporary Berm Removed - DEJ Grading rem Good Condition - The Farme Stabilized Construction Entrance Removed - The construction Improvements project grading Stabilized Construction	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the	ection on 12/18/19. The bei 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no	Removed rms are not needed Active 8/23. The E&A insp Removed b longer in use due to	at this time. E&A will monitor. No pector will monitor.
B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2	Temporary Berm Removed - DEJ Grading rem Good Condition - The Farme Stabilized Construction Entrance Removed - The construction Improvements project gradin Stabilized Construction Entrance	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27)	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20.	Removed rms are not needed Active 18/23. The E&A insp Removed b longer in use due Removed	at this time. E&A will monitor. No pector will monitor. to the Schram Road
B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition:	Temporary Berm Removed - DEJ Grading rem Good Condition - The Farme Stabilized Construction Entrance Removed - The construction Improvements project grading Stabilized Construction Entrance Removed - Prairie Construct	Southwest side of site (NE of SB 5) oved the berms prior to insp (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction e	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20.	Removed rms are not needed Active 8/23. The E&A insp Removed b longer in use due to Removed on 7/2/19 for school	at this time. E&A will monitor. No Sector will monitor. to the Schram Road construction. Since this BMP
B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Temporary Berm Removed - DEJ Grading rem Good Condition - The Farme Stabilized Construction Entrance Removed - The construction Improvements project gradin Stabilized Construction Entrance	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20.	Removed ms are not needed Active 18/23. The E&A insp Removed b longer in use due to Removed on 7/2/19 for school the 10/11/19 inspec	at this time. E&A will monitor. No Sector will monitor. to the Schram Road construction. Since this BMP
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B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Temporary Berm Removed - DEJ Grading rem Good Condition - The Farme Stabilized Construction Entrance Removed - The construction Improvements project gradiny Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pr Stabilized Construction Entrance Removed - Graham Construction Entrance	Southwest side of site (NE of SB 5) oved the berms prior to insp (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance t	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of o prep the area for paving p	Removed rms are not needed Active 8/23. The E&A insp Removed longer in use due to Removed on 7/2/19 for school the 10/11/19 inspecto Removed rior to the inspectio	at this time. E&A will monitor. No Sector will monitor. to the Schram Road construction. Since this BMP
B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3	Temporary Berm Removed - DEJ Grading rem Good Condition - The Farme Stabilized Construction Entrance Removed - The construction Improvements project grading Stabilized Construction Entrance Removed - Prairie Construction Stabilized Construction Entrance Removed - Graham Construct not necessary due to grading the inspection on 9/24/20. Stabilized Construction	Southwest side of site (NE of SB 5) oved the berms prior to insp (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance t	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of o prep the area for paving p	Removed rms are not needed Active 8/23. The E&A insp Removed longer in use due to Removed on 7/2/19 for school the 10/11/19 inspecto Removed rior to the inspectio	at this time. E&A will monitor. No Sector will monitor. to the Schram Road construction. Since this BMP tion. n on 9/24/20. Reinstallation is
B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition:	Temporary Berm           Removed - DEJ Grading rem           Good Condition - The Farme           Stabilized Construction           Entrance           Removed - The construction           Improvements project grading           Stabilized Construction           Entrance           Removed - The construction           Entrance           Removed - Prairie Construction           Stabilized Construction           Entrance           Removed - Prairie Construction           Entrance           Removed - Graham Construction           the inspection on 9/24/20.           Stabilized Construction           Entrance	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) ction removed the entrance t for the Scram Road Improv	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of o prep the area for paving p ements (114th to 132nd Stre	Removed ms are not needed Active (8/23. The E&A insp Removed longer in use due to Removed on 7/2/19 for school the 10/11/19 inspect Removed rior to the inspection eet) project reaching	at this time. E&A will monitor. No Sector will monitor. to the Schram Road construction. Since this BMP tion. n on 9/24/20. Reinstallation is
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B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: CE 4	Temporary Berm           Removed - DEJ Grading rem           Good Condition - The Farme           Stabilized Construction           Entrance           Removed - The construction           Improvements project grading           Stabilized Construction           Entrance           Removed - The construction           Entrance           Removed - Prairie Construction           Stabilized Construction           Entrance           Removed - Graham Construction           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - Graham Construction           not necessary due to grading           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - Graham Construction           Entrance           Removed - Graham Construction           Entrance           Removed - MBC paved the e           Concrete Washout	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess greaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) ction removed the entrance t for the Scram Road Improv Schram Road (W27) ntrance prior to the inspectio North of SB 4	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of o prep the area for paving p ements (114th to 132nd Strue on on 8/10/23.	Removed ms are not needed Active (8/23. The E&A insp Removed longer in use due to Removed on 7/2/19 for school the 10/11/19 inspect Removed rior to the inspection eet) project reaching	at this time. E&A will monitor. No Sector will monitor. to the Schram Road construction. Since this BMP tion. n on 9/24/20. Reinstallation is
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B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: CW 1 Current Condition:	Temporary Berm           Removed - DEJ Grading rem           Good Condition - The Farme           Stabilized Construction           Entrance           Removed - The construction           Improvements project grading           Stabilized Construction           Entrance           Removed - Prairie Construction           Entrance           Removed - Prairie Construction           Entrance           Removed - Graham Construction           Entrance           Removed - Graham Construction           Entrance           Removed - Oratham Construction           Entrance           Removed - MBC paved the e           Concrete Washout           Removed - Tab Construction           Concrete Washout           Good Condition - GPCS instruction	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) stion removed the entrance t for the Scram Road (M27) ntrance prior to the inspectio North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street alled the washout pit prior to djacent to the washout prior to djacent to the washout prior to	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of o prep the area for paving p ements (114th to 132nd Stru- on on 8/10/23. 5/19/2021 the inspection on 5/19/21. Sto to the inspection on 3/7/22. Development cleaned out the	Removed ms are not needed Active (8/23. The E&A insp (8/23. The E&	at this time. E&A will monitor.  No Dector will monitor.  to the Schram Road  construction. Since this BMP tion.  n on 9/24/20. Reinstallation is g the entrance location prior to  No aned out the washout and stalled a berm along the front prior to the inspection on
B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: CW 1 Current Condition:	Temporary Berm           Removed - DEJ Grading rem           Good Condition - The Farme           Stabilized Construction           Entrance           Removed - The construction           Improvements project grading           Stabilized Construction           Entrance           Removed - The construction           Entrance           Removed - Prairie Construction           Stabilized Construction           Entrance           Removed - Graham Construction           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - Graham Construction           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - MBC paved the e           Concrete Washout           Removed - Tab Construction           Concrete Washout           Good Condition - GPCS instation           Cleaned up concrete waste a           of the washout prior to the instance	Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) tion removed the entrance t for the Scram Road Improv Schram Road (W27) ntrance prior to the inspectio North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street alled the washout prior prior opection on 3/7/22. Graves D eaned the concrete waste p	ection on 12/18/19. The bei 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of perpert he area for paving p ements (114th to 132nd Stro perto 11/18/20 5/19/2021 the inspection on 5/19/21. S to the inspection on 3/7/22. Sevelopment cleaned out the rior to the inspection on 5/3/	Removed ms are not needed Active (8/23. The E&A insp (8/23. The E&	at this time. E&A will monitor.  No Dector will monitor.  to the Schram Road  construction. Since this BMP tion.  n on 9/24/20. Reinstallation is g the entrance location prior to  No aned out the washout and stalled a berm along the front prior to the inspection on
B 2 Current Condition: B 3 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: CW 1 Current Condition:	Temporary Berm           Removed - DEJ Grading rem           Good Condition - The Farme           Stabilized Construction           Entrance           Removed - The construction           Improvements project grading           Stabilized Construction           Entrance           Removed - The construction           Entrance           Removed - Prairie Construction           Entrance           Removed - Graham Construction           Entrance           Removed - Graham Construction           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - Graham Construction           the inspection on 9/24/20.           Stabilized Construction           Entrance           Removed - MBC paved the e           Concrete Washout           Removed - Tab Construction           Concrete Washout           Good Condition - GPCS instation           Good Condition - GPCS instation           Glood Condition - GPCS instation           cleaned up concrete washout prior to the ins           11/9/23. DEJ removed and cleaned up	Southwest side of site (NE of SB 5) oved the berms prior to insp (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess greaching the area as of the Schram Road (A27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) stion removed the entrance t for the Scram Road Improv Schram Road (W27) ntrance prior to the inspectio North of SB 4 removed the washout pit prior to djacent to the washout pit prior to djacent to the washout pit prior to spection on 3/7/22. Graves D eaned the concrete waste p prior to the inspection on 5/3 Lot 65 to 267	ection on 12/18/19. The ber 5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection of pect its effectiveness as of perpert he area for paving p perments (114th to 132nd Stro perto 11/18/20 5/19/2021 the inspection on 5/19/21. Sto to the inspection on 5/19/21. Sto to the inspection on 3/7/22. Development cleaned out the ior to the inspection on 5/3( 0/24.	Removed ms are not needed Active 8/23. The E&A insp Removed longer in use due 1 Removed n 7/2/19 for school the 10/11/19 inspect Removed rior to the inspectio eet) project reaching Removed Removed Removed Active Sudbeck Homes cle Sudbeck Homes in e concrete washout 0/24. Graves Devel Removed Removed Removed Removed	at this time. E&A will monitor.  No Dector will monitor.  to the Schram Road  construction. Since this BMP tion.  n on 9/24/20. Reinstallation is g the entrance location prior to  No aned out the washout and stalled a berm along the front prior to the inspection on

	Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear neces this time due to establishment of vegetation in the upstream area.
D 2	Temporary Diversion Ditch (Q1-V2) Removed
Current Condition:	Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will div
	water via curb inlets to the basin.
D 3	Temporary Diversion Ditch (C20-C26) 8/27/2020 Active No
Current Condition:	Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion prior
	inspection on 11/11/21. Commercial Seeding redefined the 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 removed as of 10/21/2020.
D 5	Temporary Diversion Ditch (X2-BB6) Removed
Current Condition:	Removed - Due to stabilization and lot building the diversion is no longer necessary as of 10/5/23.
D 6	Temporary Diversion Ditch (V27-AA27) Removed
Current Condition:	Removed - The diversion will not be necessary as of the inspection on 7/29/20 due to stabilization by vegetation in part of the int
Current Condition.	location as well as the start of grading / activity for the Schram Road Improvements project in the remainder of the intended local
D 7	Temporary Diversion Ditch (E28-P28) Removed
Current Condition:	Removed - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 6
D 8	Temporary Diversion Ditch (B8-B13) Removed
Current Condition:	Removed - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection or
Sufferit Condition.	Ferroved - DES installed the diversion prior to the inspection of 0/2//20. Gr CS redefined the diversion prior to the inspection of 5/19/21.
D 9	Temporary Diversion Ditch (C3-E2) Removed
	Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.
Current Condition:	
EM 1	Erosion Control Matting (CC20-CC27) Removed
Current Condition:	Removed - Erosion control matting installation was underway during inspection on 9/30/19. E&A will monitor for completion of
	installation during future inspections. Approximately 95% of the matting was installed as of the 10/22/19 inspection.
EM 2	Erosion Control Matting B5 6/1/2023 Active No
Current Condition:	Good Condition - Commercial Seeding installed erosion control matting from south of SB1 to north of lake vista drive and from so
Surrent Somulton.	Lake Vista drive to SB5 prior to inspection on 6/1/23.
	End of Lake Vista Dr. stub
EM 3	Erosion Control Matting Field of Lake Visia Distub 10/12/2023 Active No
Current Condition:	Good Condition - Commercial Seeding installed erosion control matting prior to inspection on 10/12/23.
ET 1	Erosion Control Terrace C 12-21 Removed
Current Condition:	Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20.
FT 1	Fuel Tanks O23 Removed
Current Condition:	Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.
FT X	Fuel Tank Onsite Removed
Current Condition:	Removed - MBC removed the fuel tank prior to the inspection on 10/5/23.
Lot 4	Individual Lot Lot 4 Removed
Current Condition:	Removed - THI sodded the lot prior to the inspection on 7/11/24.
Lot 7	Individual Lot 7 Removed
Current Condition:	Removed - AI Belt sodded the lot prior to the inspection on 7/20/23.
Lot 8	Individual Lot 8 Removed
Current Condition:	Removed - Baranko Homes sodded the lot prior to the inspection on 8/10/23.
Lot 10	Individual Lot Lot 10 Removed
Current Condition:	Removed - JC Custom sodded the lot prior to the inspection on 10/26/23.
Current Condition:	
Lot 11	Individual Lot Lot 11 Removed
Lot 11 Current Condition:	Individual Lot         Lot 11         Removed           Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.         6/6/24.
Lot 11 Current Condition: Lot 12	Individual Lot         Lot 11         Removed           Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.         Individual Lot         Lot 12         12/14/2023         Active         Yes
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Lot 11 Current Condition: Lot 12 Current Condition: Lot 13	Individual Lot         Lot 11         Removed           Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.         Individual Lot         Lot 12         12/14/2023         Active         Yes           Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed as ill fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence at the center of the lot prior to the inspection on 5/23/24. Morgan Stanley repaired the silt fence and installed seeding, matting and the rear of the lot prior to the inspection on 6/6/24.           Silt fences are full/down and need cleaned out/repaired.           Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.           Individual Lot         Lot 13         5/30/2024         Active         No
Lot 11 Current Condition: Lot 12 Current Condition: Lot 13	Individual Lot         Lot 11         Removed           Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.         Individual Lot         Lot 12         12/14/2023         Active         Yes           Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stalley installed a silt fence prior to the inspection on 12/14/23. Morgan Stalley installed as it fence prior to the inspection on 12/14/23. Morgan Stalley installed silt fence and installed silt fence and installed seeding, matting and the rear of the lot prior to the inspection on 6/6/24.           Silt fences are full/down and need cleaned out/repaired.         Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.           Individual Lot         Lot 13         5/30/2024         Active         No           Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24. CW Homes installed a silt fence on the         No
Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Lot 14	Individual Lot       Lot 11       Removed         Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.       Individual Lot       Lot 12       12/14/2023       Active       Yes         Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence and installed seeding, matting and the center of the lot prior to the inspection on 6/6/24.         Silt fences are full/down and need cleaned out/repaired.       Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.         Individual Lot       Lot 13       5/30/2024       Active       No         Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.       Individual Lot       Lot 14       6/8/2023       Active       Yes
Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot       Lot 11       Removed         Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.       Individual Lot       Lot 12       12/14/2023       Active       Yes         Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence prior to the inspection on 5/23/24. Morgan Stanley repaired the silt fence and installed seeding, matting and the rear of the lot prior to the inspection on 6/6/24.         Silt fences are full/down and need cleaned out/repaired.       Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.         Individual Lot       Lot 13       5/30/2024       Active       No         Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.       Individual Lot       Lot 13       5/30/2024       Active       No         Bood Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.       Individual Lot       Lot 14       6/8/2023       Active       Yes         Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection.       Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection.       Individual Lot       Lot 14       6/8/203       Active       Yes
Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Lot 14	Individual Lot         Lot 11         Removed           Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.         Individual Lot         Lot 12         12/14/2023         Active         Yes           Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed as a the rear and installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence at the center of the lot prior to the inspection on 5/23/24. Morgan Stanley repaired the silt fence and installed seeding, matting and a at the rear of the lot prior to the inspection on 6/6/24.           Silt fences are full/down and need cleaned out/repaired.         Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.         No           Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.         Active         No           Good Condition - The homeowner began excavating the lot prior to the inspection on 5/30/24.         Individual Lot         Lot 14         6/8/2023         Active         Yes           Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection.         Did 14         6/8/2023         Active         Yes
Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Lot 14	Individual Lot       Lot 11       Removed         Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.       Individual Lot       Lot 12       12/14/2023       Active       Yes         Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence prior to the inspection on 5/23/24. Morgan Stanley repaired the silt fence and installed seeding, matting and the rear of the lot prior to the inspection on 6/6/24.         Silt fences are full/down and need cleaned out/repaired.       Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.         Individual Lot       Lot 13       5/30/2024       Active       No         Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.       Individual Lot       Lot 13       5/30/2024       Active       No         Bood Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.       Individual Lot       Lot 14       6/8/2023       Active       Yes         Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection.       Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection.       Individual Lot       Lot 14       6/8/203       Active       Yes
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Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Lot 14	Individual Lot       Lot 11       Removed         Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.       Individual Lot       Lot 12       12/14/2023       Active       Yes         Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed as ill fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence at the center of the lot prior to the inspection on 5/23/24. Morgan Stanley repaired the silt fence and installed seeding, matting and at the rear of the lot prior to the inspection on 6/6/24.         Silt fences are full/down and need cleaned out/repaired.         Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.         Individual Lot       Lot 13       5/30/2024       Active       No         Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.       Individual Lot       Lot 14       6/8/2023       Active       Yes         Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection. Dirt piles were observed in the ROW on The homeowner secured a portable toilet and cleaned the streets prior to the 7/20/22 inspection. The homeowner secured the port to the inspection on 4/11/24.
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Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition:	Individual Lot       Lot 11       Removed         Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.       Individual Lot       Lot 12       12/14/2023       Active       Yes         Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence the center of the lot prior to the inspection on 6/6/24.         Silt fences are full/down and need cleaned out/repaired.       Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.         Individual Lot       Lot 13       5/30/2024       Active       No         Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.       Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.       Individual Lot       Lot 14       6/8/2023       Active       No         Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.       Individual Lot       Lot 14       6/8/2023       Active       Yes         Fair Condition - The homeowner began excavating the lot prior to the 6/8/20 inspection. Dirt piles were observed in the ROW on The homeowner secured a portable toilet and cleaned the streets prior to the 7/20/22 inspection. The homeowner secured the portolet prior to the inspection on 4/11/24.       1.) Silt fence or wattles should be installed along the street.       2.) Dirt piles at the rear of the lot sho
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Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 17 Current Condition: Lot 17 Lot 18	Individual Lot         Lot 11         Removed           Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.         Individual Lot         Lot 12         12/14/2023         Active         Yes           Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence is the center of the lot prior to the inspection on 6/6/24.         Silt fences are full/down and need cleaned out/repaired.           Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection.         Individual Lot         Lot 13         5/30/2024         Active         No           Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24.         Individual Lot         Lot 13         5/30/2024         Active         No           Good Condition - The homeowner began excavating the lot prior to the 6/8/23         Active         Yes         Fair Condition - The homeowner began excavating the lot prior to the 6/8/2023         Active         Yes           Fair Condition - The homeowner began excavating the streets prior to the 7/20/22 inspection. Dirt piles were observed in the ROW on The homeowner secured a portable toil et and cleaned the streets prior to the 7/20/22 inspection. The homeowner secured the portable toil et and cleaned the streets prior to the 7/20/22 inspection. The homeowner was reminded on 9/22 10/26/23, 11/30/23, 1/12/24, 2/23/24, 3/28/24, 5/10/24, 6/14/24, 7/19/24

Current Condition:			nspection on 4/11/24.		
Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No
Current Condition:	Active - Colony Custom Hom				ere observed in the ROW
	the inspection on 7/18/24. E8		dirt removal and BMP insta	1	
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perforr				
Lot 24	Individual Lot	Lot 24	8/8/2024	Active	No
Current Condition:	Active - AL Belt began exca				ed in the ROW during th
	inspection on 8/8/24. E&A in		lirt removal and BMP insta	allation.	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes		· · · · · · · · · · · · · · · · · · ·		
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Contr				
	began excavation on the lot p				
	Frazell Contracting & Design				
	Design installed and secured				
	dirt piles from the ROW prior	to the inspection on 1/11/24	Frazeli Contracting cleane	ed the street prior to	
	The silt fence should be repa	ired along the sides and rea	r of the let		
	The silt lence should be repa	lied along the sides and rea			
	Frazell Contracting was infor	med to compete by 2/2/24	lot done as of last inspectio	n Frazell Contracti	ing was reminded on
	3/6/24(CIR #21346), 4/4/24,				ing was reminded on
	5/0/24(011(#21540), 4/4/24, 5	012124 (OII #21070	, 11 13/2 <del>4</del>		
Lot 36	Individual Lot	Lot 36	1	Removed	
Current Condition:	Removed - Nelson Builders s		spection on 5/30/24	i temoveu	I
Lot 37	Individual Lot	Lot 37	5/9/2024	Donding	Vee
		-		Pending	Yes
Current Condition:	Pending - Nelson Builders be				
	inspection on 5/9/24. Nelson	Builders removed dirt plies	from the ROW prior to the li	rspection on 6/6/24	•
	1) Silt fance of wattles should	d be installed on front and a	idea of the lat		
	<ol> <li>Silt fence or wattles shoul</li> <li>Street should be cleaned</li> </ol>		ides of the lot.		
	2.) Street should be cleaned				
	1.) Nelson Builders was infor	med to complete by 6/13/24	Not done as of last inspec	tion Nelson Builder	rs was reminded on 6/12/
	(CIR #21973), 7/19/24	med to complete by 0/13/24	. Not done as of last hispec		
	2.) Nelson Builders was infor	med to complete by 6/7/24	Not done as of last inspecti	on Nelson Builders	was reminded on 6/12/2
	#21973), 7/19/24	fined to complete by 6/1/24.	Not done as of last inspects		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Advantage Devel	opment sodded the lot prior	to the inspection on (125/24	1.	
Current Condition:	Removed - Advantage Devel				Vec
Lot 39 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair	Lot 39 omes began excavating the /24. Pacesetter Homes insta ne street, repaired and instal	3/28/2024 lot prior to the inspection o alled a silt fence on the corn	Active n 3/28/24. Dirt piles er of the lot prior to	the inspection on 3/28/24
Lot 39	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned	Lot 39 omes began excavating the /24. Pacesetter Homes insta ne street, repaired and instal red. of trackout.	3/28/2024 lot prior to the inspection o alled a silt fence on the corn led additional silt fence on t	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the ir	were observed in the RC the inspection on 3/28/24
Lot 39	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned 1.) Pacesetter Homes was in	Lot 39 omes began excavating the /24. Pacesetter Homes insta re street, repaired and instal red. of trackout. formed to complete by 7/18/	3/28/2024 lot prior to the inspection o alled a silt fence on the corn led additional silt fence on t 24. Not done as of last insp	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the ir dection.	were observed in the RC the inspection on 3/28/24
Lot 39	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned	Lot 39 omes began excavating the /24. Pacesetter Homes insta re street, repaired and instal red. of trackout. formed to complete by 7/18/	3/28/2024 lot prior to the inspection o alled a silt fence on the corn led additional silt fence on t 24. Not done as of last insp	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the ir dection.	were observed in the RC the inspection on 3/28/24
Lot 39 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in	Lot 39 omes began excavating the (24. Pacesetter Homes insta red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/	3/28/2024 lot prior to the inspection o alled a silt fence on the corn led additional silt fence on t 24. Not done as of last insp	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the in the lot prior to the lot prior to the in the lot prior to the lot prior to t	were observed in the RC the inspection on 3/28/24
Lot 39 Current Condition: Lot 44	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 2.) Pacesetter Homes was in 1.) Individual Lot	Lot 39 omes began excavating the (24. Pacesetter Homes insta the street, repaired and instal red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/ Lot 44	3/28/2024 lot prior to the inspection o alled a silt fence on the corn led additional silt fence on i 24. Not done as of last insp 24. Not done as of last insp	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the ir dection.	were observed in the RC the inspection on 3/28/24
Lot 39 Current Condition: Lot 44 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned to 1.) Silt fence should be repair 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 2.) Pacesetter Homes was in 2.) Pacesetter Homes was in 2.) Removed - KRT Construction	Lot 39 omes began excavating the (24. Pacesetter Homes insta red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 sodded the lot prior to the i	3/28/2024 lot prior to the inspection o alled a silt fence on the corn led additional silt fence on i 24. Not done as of last insp 24. Not done as of last insp	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the in the lot prior to the lot prior to the lot prior to the in the lot prior to the lot prior to t	were observed in the RC the inspection on 3/28/24
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 3.) Pa	Lot 39 omes began excavating the /24. Pacesetter Homes insta red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 sodded the lot prior to the i Lot 45	3/28/2024 lot prior to the inspection o alled a silt fence on the corn led additional silt fence on the 24. Not done as of last insp 24. Not done as of last insp 24. Not done as of last insp 25. Not done as of last insp 26. Not done as of last insp	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the in the lot prior to the lot prior to the in the lot prior to the lot prior to t	were observed in the RC the inspection on 3/28/24
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 3.) Pacesetter Homes was in 3.] Pacesetter Homes was in 3.] Pacesetter Homes was in 3.] Pa	Lot 39 omes began excavating the /24. Pacesetter Homes insta red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the	3/28/2024 lot prior to the inspection o alled a silt fence on the corn led additional silt fence on the 24. Not done as of last insp 24. Not done as of last insp 24. Not done as of last insp 24. Not done of last insp 25. Not done of last insp 26. Not done of last insp 27. Not done of last insp 28. Not done of last insp 29. Not done of last insp 20. Not d	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the ir section. Removed Removed	were observed in the RC the inspection on 3/28/24 spection on 6/6/24.
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Lot 39 Current Condition: Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repain 2.) Street should be cleaned of 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 3.) Pacesetter Homes was in 4.) Pacesetter Homes was in 3.) Pacesetter Homes was in 3.) Pacesetter Homes was in 4.) Pacesetter Homes was in 3.) Pacesetter Homes was in 4.) Pacesetter Ho	Lot 39 omes began excavating the [24. Pacesetter Homes insta red. of trackout. formed to complete by 7/18/ Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the inspected the lot prior to the Lot 46 tive for construction. Lot wa tabilized prior to the inspect wattles on the front of the Lot 47 ja Simet sodded the lot prior Construction. Graves D Editor. Graves Development for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E	3/28/2024         Iot prior to the inspection o         Idled a silt fence on the corn         Idled a silt fence on the corn         Idled additional silt fence on the         24. Not done as of last insp         24. Not done as of last insp         24. Not done as of last insp         1         nspection on 9/14/23.         1         9/14/2023         s previously being used as         ion on 10/19/23. AL Belt Cc         Iot prior to the inspection         8/3/2022         Contractor Services installe         evelopment repaired the sil         an on 7/6/23. E&A inspector         8/3/2022         ast Plains Contractor Services installe         as /3/2022         ast Plains Contractor Services installe         as /3/2022         ast Plains Contractor Services installe         ast Contractor Services installe         ast Contractor Services installe         ast Nappector will monitor at	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the in ection. ection. Removed Removed Active an access point for instruction cleaned on 8/8/24. Removed 3. Active d silt fence along th t fence prior to the i will monitor and rece s installed silt fence or to the inspection Pending illed silt fence along i inspection on 6/15 mod recommend rein t	were observed in the RC the inspection on 3/28/24 spection on 6/6/24.
Lot 39 Current Condition: Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 3.) Pacesetter Ho	Lot 39 omes began excavating the /24. Pacesetter Homes insta te street, repaired and instal red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 to sodded the lot prior to the is Lot 45 ion sodded the lot prior to the Lot 46 tive for construction. Lot wa tabilized prior to the inspect wattles on the front of the Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Great Plains i 8/3/22 inspection. Graves D It fence prior to the inspectio Lot 70 nactive for construction. Great Plains i fence prior to the inspection Lot 90 for construction. Great Plains fence prior to the inspection Lot 90 for construction on 7/6/23. E Lot 91	3/28/2024         Iot prior to the inspection on alled a silt fence on the corn liked additional silt fence on 9/14/203.         24. Not done as of last inspection on 9/14/203.         previously being used as ion on 10/19/23. AL Belt Cor lot prior to the inspection on 6/22/2         Contractor Services installe evelopment repaired the sill evelopment repaired the sill on on 7/6/23. E&A inspector like addition on 2/29/24.         8/3/2022         ast Plains Contractor Services installe evelopment repaired the silt fence prior in on 2/29/24.         8/3/2022         ast Contractor Services installe evelopment repaired the silt fence prior to the ist. An inspector will monitor al 7/25/2024	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the in ection. ection. Removed Removed Active an access point for instruction cleaned on 8/8/24. Removed Active d silt fence along th t fence prior to the i will monitor and re- s installed silt fence es installed silt fence along the inspection on 6/15 nd recommend rein Active Active	were observed in the RC the inspection on 3/28/24 spection on 6/6/24.
Lot 39 Current Condition: Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 1.) Natividual Lot 2.] Pacesetter Homes was in 2.] Pacesetter Homes was in 2.] Pacesetter Homes was in 3.] Pacesetter Homes here was in 3.]	Lot 39 omes began excavating the [24. Pacesetter Homes insta te street, repaired and instal red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 tive for construction. Lot wa tabilized prior to the inspect wattles on the front of the Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Great Plains 4 8/3/22 inspection. Graves D t fence prior to the inspectio Lot 70 nactive for construction. Great Plain Graves Development for construction on 7/6/23. E Lot 91 n excavating the lot prior to	3/28/2024         Iot prior to the inspection on alled a silt fence on the corn liked additional silt fence on 10/19/23. AL Belt Corn like the inspection on 4/20/23.         s previously being used as ion on 10/19/23. AL Belt Corn like the inspection on 6/22/2         Contractor Services installe evelopment repaired the silt evelopment repaired the silt fence prior to the adjust Plains Contractor Services installe evelopment corn on 2/29/24.         8/3/2022         ast Plains Contractor Services installe evelopment repaired the silt fence prior to the adjust Plains Contractor Services installered the silt fence prior to the adjust Plains Contractor Services installered the silt fence prior to the adjust Plains Contractor Services installered the silt fence prior to the adjust Plains Plai	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the in ection. ection. Removed Removed Active an access point for instruction cleaned on 8/8/24. Removed Active d silt fence along th t fence prior to the i will monitor and re- s installed silt fence es installed silt fence along the inspection on 6/15 nd recommend rein Active Active	were observed in the RC the inspection on 3/28/24 spection on 6/6/24.
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 3.) Pacesetter Homes	Lot 39 omes began excavating the [24. Pacesetter Homes insta red. of trackout. formed to complete by 7/18/ formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 tive for construction. Lot wa tabilized prior to the inspect wattles on the front of the Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Great Plains I 8/3/22 inspection. Graves Developmer t fence prior to the inspectio Lot 90 for construction. Oreat Plain Graves Development repai to the inspection on 7/6/23. E Lot 91 n excavating the lot prior to	3/28/2024         Iot prior to the inspection on alled a silt fence on the corn lied additional silt fence on the corn lied additional silt fence on the corn lied additional silt fence on the corn of t	Active n 3/28/24. Dirt piles er of the lot prior to the international statement of the lot prior to the inspection of the inspection of the inspection of the inspection of the lot prior to the inspection of the inspection	were observed in the RC the inspection on 3/28/24 spection on 6/6/24.
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 3.) Pacesetter Homes began 3.) Individual Lot 3.) Pacesetter Homes began 3.) Individual Lot 3.) Pacesetter Homes began 3.) Pacesetter Homesetter Homes began 3.) Pacesetter Homesetter Homes began 3.) Pacesetter Homes	Lot 39 omes began excavating the [24. Pacesetter Homes insta red. of trackout. formed to complete by 7/18/ formed to complete by 7/18/ formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 tive for construction. Lot wa tabilized prior to the inspect wattles on the front of the Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Great Plains 0 8/3/22 inspection. Graves D tf fence prior to the inspection Lot 58 r construction. Great Plains 0 8/3/22 inspection. Graves D tf fence prior to the inspection Construction. Great Plains 0 for construction. Great Plains 0 to the inspection on 7/6/23. E Lot 91 in excavating the lot prior to removal and BMP installatic Lot 112	3/28/2024         Iot prior to the inspection o         alled a silt fence on the corn         124. Not done as of last insp         24. Not done as of last insp         24. Not done as of last insp         24. Not done as of last insp         anspection on 9/14/23.         be inspection on 4/20/23.         9/14/2023         s previously being used as ion on 10/19/23. AL Belt Corntractor Services installe evelopment repaired the sil on on 7/6/23. E&A inspector         8/3/2022         Contractor Services installe evelopment repaired the sil fence prior no n 2/29/24.         8/3/2022         as Contractor Services installe evelopment repaired the sil fence prior no n 2/29/24.         8/3/2022         as Contractor Services installe evelopment repaired the sil fence prior to the imspector will monitor at a magnetic three sil fence prior to the sil fence	Active n 3/28/24. Dirt piles er of the lot prior to the international statements exerction. exerction. Removed Removed Active an access point for instruction cleaned an access point for an access black access point for an access point for an acce	were observed in the RC the inspection on 3/28/24 spection on 6/6/24.
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 3.) Pacesetter Homes was in 4.) Individual Lot 3.) Cool Condition - Lot is inactive for 3.) Corners of the lot prior to the sill 3.) Individual Lot 3.) Cool Condition - This lot is in 4.) Individual Lot 4.) Pending - This lot is inactive 3.) Individual Lot 4.) Pending - This lot is inactive 3.) Individual Lot 4.) Individual Lot 4.) Active - Hubbell Homes begat 3.) Individual Lot 4.) Active - Hubbell Homes begat 3.) Individual Lot 4.) Active - Hubbell Homes begat 3.) Individual Lot 4.) Active - Hubbell Homes begat 4.) Active - Hubbell Homes	Lot 39 omes began excavating the /24. Pacesetter Homes insta ne street, repaired and instal red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 is odded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 tive for construction. Lot wa tabilized prior to the inspect Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Great Plains 0 8/3/22 inspection. Graves D t fence prior to the inspection construction. Great Plains 0 Lot 58 r construction. Great Plains 0 Lot 58 r construction. Great Plains 0 Lot 58 r construction. Great Plains 0 Lot 50 for construction. Great Plains 0 Lot 90 for construction. Great Plain t fence prior to the inspection Lot 90 for construction or 7/6/23. E Lot 91 in excavating the lot prior to removal and BMP installatio Lot 112 for more information as of 4	3/28/2024         Iot prior to the inspection on alled a silt fence on the corn liked additional silt fence on the corn liked additional silt fence on the corn liked additional silt fence on the corn siled additional silt fence on the corn of the co	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the ir hection. ection. Removed Removed Active an access point for nstruction cleaned of 8/24. Removed Active an access point for struction cleaned and 8/24. Removed Active as installed silt fence along th t fence prior to the i will monitor and rec Active es installed silt fence in spection on 6/15 nd recommend rein Active Dirt piles were obse Active aired the wattles pri	were observed in the RC the inspection on 3/28/24 spection on 6/6/24.
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28 Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 3.) Pacesetter Homes began 3.) Individual Lot 3.) Pacesetter Homes began 3.) Individual Lot 3.) Pacesetter Homes began 3.) Pacesetter Homesetter Homes began 3.) Pacesetter Homesetter Homes began 3.) Pacesetter Homes	Lot 39 omes began excavating the /24. Pacesetter Homes insta ne street, repaired and instal red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/ Lot 44 o sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 tive for construction. Lot wa tabilized prior to the inspect wattles on the front of the Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Great Plains ( B/3/22 inspection. Graves D t fence prior to the inspection Lot 70 nactive for construction. Great Plains ( B/3/22 inspection. Graves D t fence prior to the inspection Lot 90 for construction. Great Plains ( B/3/22. Expection on 7/6/23. E Lot 91 in excavating the lot prior to reemoval and BMP installatic Lot 112 for more information as of 4 and extended the wattles prior	3/28/2024         Iot prior to the inspection on alled a silt fence on the corn liked additional silt fence on 9/14/203.         24. Not done as of last inspection on 9/14/203.         prior to no 1/19/23. AL Belt Corn lot prior to the inspection on 6/22/2         Iot prior to the inspection on 6/22/2         Contractor Services installe evelopment repaired the silt ence prior to the silt fence prior t	Active n 3/28/24. Dirt piles er of the lot prior to the lot prior to the in mainteential access point for matrix access point	were observed in the RC the inspection on 3/28/24 spection on 6/6/24.  No the rear areas of adjacer the street prior to the insp No the arear areas of adjacer the street prior to the insp No ne northeast and southeast nspection on 6/15/23. Graves No a along the southeast co on 6/15/23. Graves No g the northeast corner of t stallation as needed. No rved in the ROW. E & A No ior to the inspection on 6/ 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 recommend reinstallation as i		t fence prior to the inspection	on on 7/6/23. E&A ir	nspector will monitor and
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	s installed silt fence along	the rear of the lot pr	ior to the 7/27/22 inspection.
	Graves Development remove as needed.	d the silt fence prior to the in	nspection on 7/6/23. E&A ir	spector will monito	r and recommend reinstallati
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	s installed silt fence along	the rear of the lot pr	ior to the 7/27/22 inspection.
	Graves Development remove as needed.	ed the silt fence prior to the in	nspection on 7/6/23. E&A ir	spector will monitor	r and recommend reinstallati
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
Current Condition:	Good Condition - Colony Cus				
	ROW during the inspection of 6/20/24. Colony Custom Hom	nes cleaned the street prior t			
1 -+ 100	prior to the inspection on 8/1/2		0/2/2022	A =411 / 2	Ne
Lot 126 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 126	8/3/2022	Active	No No
Current Condition.	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				
	prior to inspection on 6/8/23. the silt fence prior to the inspe				
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Leg	acy Homes disturbed the lo	t during home-build	ing activities on adjacent lot
	prior to the 10/28/21 inspection	on. Legacy Homes cleaned t	he streets and installed wa	ttles prior to inspect	tion on 6/8/23.
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in				
	prior to the 10/28/21 inspection				
	Homes cleaned the streets ar	nd removed the silt fence to	install wattles prior to inspe	ection on 6/8/23. Le	egacy Homes scraped the st
	prior to inspection on 5/9/24.	1	1	1	1
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.		1
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspection	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	tion on 11/16/22. G	raves Development repaired
	inspector will monitor and rec	1		A	N
Lot 140 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 140	8/3/2022	Active	No
Current Condition:	prior to the 8/3/22 inspection. the silt fence prior to the inspe	Graves Development repair	red the silt fence prior to ins	spection on 6/15/23	. Graves Development remo
Lot 147	Individual Lot	Lot 147	8/3/2022	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	construction. Great Plains ( Graves Development repair	Contractor Services installe red the silt fence prior to the	d silt fence along the inspection on 6/22	he northwest corner of the lot 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	construction. Great Plains ( Graves Development repair the inspection on 7/6/23. E Lot 153	Contractor Services installe red the silt fence prior to the &A inspector will monitor a 8/3/2022	d silt fence along th e inspection on 6/22 nd recommend rein Active	le northwest corner of the lo 2/23. Graves Development stallation as needed. No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	construction. Great Plains ( Graves Development repair the inspection on 7/6/23. E Lot 153 construction. Great Plains ( Graves Development repair	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	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22	e northwest corner of the lo //23. Graves Development stallation as needed. No le northwest corner of the lo //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.	construction. Great Plains ( Graves Development repair the inspection on 7/6/23. E Lot 153 construction. Great Plains ( Graves Development repair	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	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22	e northwest corner of the lo //23. Graves Development stallation as needed. No le northwest corner of the lo //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	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	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	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22 nd recommend rein	e northwest corner of the lo //23. Graves Development stallation as needed. No le northwest corner of the lo //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	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	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	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22 nd recommend rein	e northwest corner of the lo //23. Graves Development stallation as needed. No le northwest corner of the lo //23. Graves Development
Current Condition: Lot 153 Current Condition: 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	construction. Great Plains (     Graves Development repail     the inspection on 7/6/23. E     Lot 153     construction. Great Plains (     Graves Development repail     the inspection on 7/6/23. E     Lot 154     dded the lot prior to the insp     Lot 157 g the lot prior to the inspection	Contractor Services installe red the silt fence prior to the &A inspector will monitor a <u>8/3/2022</u> Contractor Services installe red the silt fence prior to the &A inspector will monitor a pection on 10/26/23. 7/25/2024	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Active	e northwest corner of the lo //23. Graves Development stallation as needed. No e northwest corner of the lo //23. Graves Development stallation as needed. No
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	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 Active - THI began excavating	construction. Great Plains (     Graves Development repail     the inspection on 7/6/23. E     Lot 153     construction. Great Plains (     Graves Development repail     the inspection on 7/6/23. E     Lot 154     dded the lot prior to the insp     Lot 157 g the lot prior to the inspection	Contractor Services installe red the silt fence prior to the &A inspector will monitor a <u>8/3/2022</u> Contractor Services installe red the silt fence prior to the &A inspector will monitor a pection on 10/26/23. 7/25/2024	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Active	e northwest corner of the lo //23. Graves Development stallation as needed. No e northwest corner of the lo //23. Graves Development stallation as needed. No
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 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 Active - THI began excavating monitor for dirt removal and E	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 odded the lot prior to the insp doded the lot prior to the insp g the lot prior to the inspection BMP installation. Lot 159	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 bection on 10/26/23. 7/25/2024 on on 7/25/24. Dirt piles we	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Active re observed in the f	e northwest corner of the lo //23. Graves Development stallation as needed. No e northwest corner of the lo //23. Graves Development stallation as needed. No
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 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 Active - THI began excavating monitor for dirt removal and E Individual Lot	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 odded the lot prior to the insp doded the lot prior to the insp g the lot prior to the inspection BMP installation. Lot 159	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 bection on 10/26/23. 7/25/2024 on on 7/25/24. Dirt piles we	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Active re observed in the f	le northwest corner of the loi //23. Graves Development stallation as needed. No le northwest corner of the loi //23. Graves Development stallation as needed. No
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 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 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 Active - THI began excavating monitor for dirt removal and E Individual Lot Removed - Legacy Homes so	construction. Great Plains (     Graves Development repail     the inspection on 7/6/23. E     Lot 153     r construction. Great Plains (     Graves Development repail     the inspection on 7/6/23. E     Lot 154     deded the lot prior to the insp     Lot 157     g the lot prior to the inspectio     MP installation.     Lot 159     deded the lot prior to the insp     Lot 257     omes began excavating the	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 bection on 10/26/23. 7/25/2024 on on 7/25/24. Dirt piles we bection on 3/21/24. 2/1/2024	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Active re observed in the f Removed Pending	e northwest corner of the loi //23. Graves Development stallation as needed. No re northwest corner of the loi //23. Graves Development stallation as needed. No ROW. E & A inspector will
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition: Lot 159 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 Active - THI began excavating monitor for dirt removal and E Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	c construction. Great Plains ( Graves Development repair of the inspection on 7/6/23. E Lot 153 c construction. Great Plains ( Graves Development repair of the inspection on 7/6/23. E Lot 154 odded the lot prior to the insp Lot 157 g the lot prior to the inspection 3MP installation. Lot 159 odded the lot prior to the insp Lot 257 omes began excavating the inspection on 2/22/24. d along the front of the lot. d be installed at the rear of the	Contractor Services installe red the silt fence prior to the &A inspector will monitor a ////////////////////////////////////	d silt fence along th e inspection on 6/22 nd recommend rein Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Active re observed in the f Removed Pending	e northwest corner of the lo //23. Graves Development stallation as needed. No e northwest corner of the lo //23. Graves Development stallation as needed. No ROW. E & A inspector will Yes
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition: Lot 159 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 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 Active - THI began excavating monitor for dirt removal and E Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Pending - Nexgen Custom He piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles should	c construction. Great Plains ( Graves Development repail of the inspection on 7/6/23. E Lot 153 construction. Great Plains ( Graves Development repail of the inspection on 7/6/23. E Lot 154 odded the lot prior to the insp Lot 157 g the lot prior to the inspection BMP installation. Lot 159 odded the lot prior to the insp Lot 257 omes began excavating the inspection on 2/22/24. d along the front of the lot. d be installed at the rear of to of trackout.	Contractor Services installe red the silt fence prior to the &A inspector will monitor a ////////////////////////////////////	d silt fence along the inspection on 6/22 nd recommend rein Active d silt fence along the inspection on 6/22 nd recommend rein Removed Active re observed in the f Removed Pending 2/1/24. Nexgen Cu	le northwest corner of the lo //23. Graves Development stallation as needed. No ne northwest corner of the lo //23. Graves Development stallation as needed. No ROW. E & A inspector will Yes ustom Homes removed the o
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition: Lot 159 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 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 Active - THI began excavating monitor for dirt removal and E Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Pending - Nexgen Custom Ho piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles should 3.) Street should be cleaned of 1.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15 3.) Nexgen Custom Homes w	construction. Great Plains (         Graves Development repail         the inspection on 7/6/23. E         Lot 153         construction. Great Plains (         Graves Development repail         the inspection on 7/6/23. E         Lot 153         construction. Great Plains (         Graves Development repail         the inspection on 7/6/23. E         Lot 154         dodded the lot prior to the inspection         Lot 157         g the lot prior to the inspection         Lot 157         g the lot prior to the inspection         Lot 159         doded the lot prior to the inspection         Lot 257         omes began excavating the         inspection on 2/22/24.         d along the front of the lot.         d be installed at the rear of to         of trackout.         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras info	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 ection on 10/26/23. 7/25/2024 on on 7/25/24. Dirt piles we pection on 3/21/24. 2/1/2024 lot prior to the inspection or he lot. 2/8/24. Not done as of last 4 (CIR #21973), 7/19/24 2/2/24. Not done as of last 4 (CIR #21973), 7/19/24	d silt fence along the inspection on 6/22 nd recommend rein Active d silt fence along the inspection on 6/22 nd recommend rein d silt fence along the inspection on 6/22 nd recommend rein Removed Active re observed in the f Removed Pending 2/1/24. Nexgen Cu inspection. Nexgen inspection. Nexgen	Le northwest corner of the lo //23. Graves Development stallation as needed. No le northwest corner of the lo //23. Graves Development stallation as needed. No ROW. E & A inspector will Yes Istom Homes removed the of Custom Homes was remine Custom Homes was remine
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 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 Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes sc Individual Lot Active - THI began excavating monitor for dirt removal and E Individual Lot Removed - Legacy Homes sc Individual Lot Pending - Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	construction. Great Plains (         Graves Development repail         the inspection on 7/6/23. E         Lot 153         construction. Great Plains (         Graves Development repail         the inspection on 7/6/23. E         Lot 153         construction. Great Plains (         Graves Development repail         the inspection on 7/6/23. E         Lot 154         dodded the lot prior to the inspection         Lot 157         g the lot prior to the inspection         Lot 157         g the lot prior to the inspection         Lot 159         doded the lot prior to the inspection         Lot 257         omes began excavating the         inspection on 2/22/24.         d along the front of the lot.         d be installed at the rear of to         of trackout.         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras informed to complete by         /24, 4/18/24, 5/24/24, 6/12/2         ras info	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 ection on 10/26/23. 7/25/2024 on on 7/25/24. Dirt piles we pection on 3/21/24. 2/1/2024 lot prior to the inspection or he lot. 2/8/24. Not done as of last 4 (CIR #21973), 7/19/24 2/2/24. Not done as of last 4 (CIR #21973), 7/19/24	d silt fence along the inspection on 6/22 nd recommend rein Active d silt fence along the inspection on 6/22 nd recommend rein d silt fence along the inspection on 6/22 nd recommend rein Removed Active re observed in the f Removed Pending 2/1/24. Nexgen Cu inspection. Nexgen inspection. Nexgen	le northwest corner of the loi //23. Graves Development stallation as needed. No le northwest corner of the loi //23. Graves Development stallation as needed. No ROW. E & A inspector will Yes ustom Homes removed the of Custom Homes was remine Custom Homes was remine

	Pending - Hildy Homes began excavating the lot prior to the inspection on 3/14/24. Dirt piles were observed in the ROW during the inspection on 3/14/24. E&A inspector will monitor for removal of dirt piles.						
	1.) Silt fence or wattles should be installed at the front of the lot. 2.) Street should be cleaned of trackout.						
	1.) Hildy Homes was informe 6/12/24 (CIR #21973), 7/19// 2.) Hildy Homes was informe	24		, i			
L / 000	#21973), 7/19/24		0// //2024				
Lot 322 Current Condition:	Individual Lot Pending - Hildy Homes bega inspection on 3/14/24. E&A i			Pending )irt piles were obser	Yes ved in the ROW during the		
	1.) Silt fence or wattles shou 2.) Street should be cleaned		f the lot.				
	1.) Hildy Homes was informe 6/12/24 (CIR #21973), 7/19/2 2.) Hildy Homes was informe	24		·			
	#21973), 7/19/24						
Lot 331 Current Condition:	Individual Lot Pending - Hildy Homes bega	Lot 331	2/22/2024	Pending	Yes		
	inspection on 2/22/24. E&A i 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #2000 AUX 4 (2020)	Id be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N	f the lot. Not done as of last inspection 7/19/24 Not done as of last inspection				
	#21346), 4/4/24, 4/26/24, 6/7				×		
Lot 332	Individual Lot Pending - Hildy Homes bega	Lot 332	2/8/2024	Pending	Yes		
	<ol> <li>Silt fence or wattles shou</li> <li>Silt fence should be insta</li> <li>Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7</li> <li>Hildy Homes was informe</li> </ol>	alled at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N	Not done as of last inspectior 7/19/24 Not done as of last inspectior	·			
1	#21346), 4/4/24, 4/26/24, 6/7			Den dia a	Mar		
Lot 333 Current Condition:	Individual Lot Pending - Hildy Homes bega	Lot 333	2/22/2024	Pending	Yes		
	<ol> <li>Silt fence or wattles shou</li> <li>Silt fence should be insta</li> <li>Hildy Homes was informative for the state of the state</li></ol>	alled at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973),	Not done as of last inspectior 7/19/24	·			
	<mark>#21346), 4/4/24, 4/26/24, 6/7</mark>				`		
Lot 334	Individual Lot	Lot 334	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes bega inspection on 2/22/24. E&A i			in pies were obser			
	<ol> <li>Silt fence or wattles shou</li> <li>Silt fence should be insta</li> <li>Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7</li> <li>Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7</li> </ol>	alled at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N	Not done as of last inspectior 7/19/24 Not done as of last inspectior	·	•		
Lot 338	<ol> <li>Silt fence should be insta</li> <li>Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7</li> <li>Hildy Homes was informed</li> </ol>	alled at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N	Not done as of last inspectior 7/19/24 Not done as of last inspectior	·	•		
Lot 338 Current Condition:	2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. Ex- prior to the inspection on 3/7 Silt fence or wattles should the Hildy Homes was informed to	alled at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), Lot 338 s began excavating the lot p &A inspector will monitor for 7/24. be installed at the front of the to complete by 2/29/24. Not	Not done as of last inspection 7/19/24 Not done as of last inspection 7/19/24 2/22/2024 rior to the inspection on 2/22 removal of dirt piles. Hildy H	h. Hildy Homes was Active //24. Dirt piles were Homes installed a s	reminded on 3/6/24 (CIR Yes observed in the ROW durir ilt fence along the rear of the		
Current Condition:	2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. Ex- prior to the inspection on 3/7 Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12	alled at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), Lot 338 s began excavating the lot p &A inspector will monitor for 7/24. be installed at the front of the to complete by 2/29/24. Not 1/24 (CIR #21973), 7/19/24	Not done as of last inspection 7/19/24 Not done as of last inspection 7/19/24 2/22/2024 rior to the inspection on 2/22 removal of dirt piles. Hildy H e lot.	h. Hildy Homes was Active //24. Dirt piles were Homes installed a s	reminded on 3/6/24 (CIR Yes observed in the ROW durin ill fence along the rear of th minded on 3/6/24 (CIR #213		
	2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. Ex- prior to the inspection on 3/7 Silt fence or wattles should the Hildy Homes was informed to	alled at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), Lot 338 s began excavating the lot p &A inspector will monitor for 7/24. be installed at the front of the to complete by 2/29/24. Not 1/24 (CIR #21973), 7/19/24 Lot 339 s began excavating the lot p &A inspector will monitor for	Not done as of last inspection 7/19/24 Not done as of last inspection 7/19/24 2/22/2024 rior to the inspection on 2/22 removal of dirt piles. Hildy H e lot. done as of last inspection. H 2/22/2024 rior to the inspection on 2/22	Active /24. Dirt piles were Homes installed a s ildy Homes was rer Active /24. Dirt piles were	reminded on 3/6/24 (CIR Yes observed in the ROW durin ill fence along the rear of th ninded on 3/6/24 (CIR #213 Yes observed in the ROW durin		
Current Condition: Lot 339	<ul> <li>2.) Silt fence should be insta</li> <li>1.) Hildy Homes was informe</li> <li>#21346), 4/4/24, 4/26/24, 6/7</li> <li>2.) Hildy Homes was informe</li> <li>#21346), 4/4/24, 4/26/24, 6/7</li> <li>Individual Lot</li> <li>Fair Condition - Hildy Homes</li> <li>the inspection on 2/22/24. E4</li> <li>prior to the inspection on 3/7</li> <li>Silt fence or wattles should be</li> <li>Hildy Homes was informed t</li> <li>4/4/24, 4/26/24, 6/7/24, 6/72</li> <li>Individual Lot</li> <li>Fair Condition - Hildy Homes</li> <li>the inspection on 2/22/24. E4</li> <li>prior to the inspection on 3/7</li> </ul>	alled at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973), Lot 338 s began excavating the lot p &A inspector will monitor for 7/24. be installed at the front of the to complete by 2/29/24. Not 1/24 (CIR #21973), 7/19/24 Lot 339 s began excavating the lot p &A inspector will monitor for 7/24. be installed at the front of the back is a complete by 2/29/24. Not 1/24 (CIR #21973), 7/19/24 Lot 339 s began excavating the lot p &A inspector will monitor for 7/24. be installed at the front of the	Not done as of last inspection 7/19/24 Not done as of last inspection 7/19/24 2/22/2024 rior to the inspection on 2/22 removal of dirt piles. Hildy H e lot. 2/22/2024 rior to the inspection on 2/22 removal of dirt piles. Hildy H e lot.	Active /24. Dirt piles were lomes installed a s ildy Homes was rer Active /24. Dirt piles were lomes installed a s	reminded on 3/6/24 (CIR Yes observed in the ROW durin ill fence along the rear of th ninded on 3/6/24 (CIR #213 Yes observed in the ROW durin ill fence along the rear of th		

Lot 3, Replat 1 Current Condition:	Individual Lot Removed - THI Sodded the lo	Lot 3, Replat 1	/23	Removed			
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	125.	Removed			
Current Condition:	Removed - THI Sodded the lo		/23	Removed			
Lot 7, Replat 1		Lot 7, Replat 1	20.	Removed			
Current Condition:	Removed - THI sodded lot pr	, ,		. tomorou			
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed			
Current Condition:	Removed - THI Builders sodo		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.				
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed			
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.	1			
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	Ided part of the lot and install		
	wattles in the rear of the lot p		1	1	1		
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No		
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22		
Lat 15 Daplat 1	inspection.	Lot 15, Replat 1	7/18/2022	Activo	No		
Lot 15, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is ir			Active	No the lot prior to the 7/18/22		
current condition.	inspection.		gewater rionies installed w				
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:	Good Condition - This lot is i	· · ·					
	lot prior to the 8/3/22 inspecti						
	the silt fence during the inspe	ection on 4/4/24.					
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No		
Current Condition:	Good Condition - An unknow	0 0			ction on 6/20/24. An unknow		
	builder installed and secure		ot prior to the inspection				
PB 1	Portable Bathroom	Site		Removed			
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp		1		
PB 2	Portable Bathroom	Site		Removed			
Current Condition:	Removed - Legacy Homes re			1			
PB X Current Condition:	Portable Bathroom Fair Condition - Tab Construct	Site	4/25/2024	Active	Yes		
	portable toilet on site prior to the inspection on 4/25/24. An unknown contractor stood up the portable toilet prior to the inspection on 8/8/24.						
0.5.4	E&A inspector will attempt to						
SB 1 Current Condition:	Sediment Basin Fair Condition - 15% Filled - I	B5	11/14/2019	Active	Yes		
	basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet p prior to the inspection on 8/07 cleaning out the basin and ins inspection on 8/17/23. Roth E correct riser in the basin prior	A structure, inlets, and the ba 9 inspection. DEJ Grading p oipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat	affle. The outlet pipe was in artially installed the riser pi n 7/21/20. Great Plains Coi o cleaning out the basin priv- inspection on 9/8/21. Roth ering holes in the riser prio	stalled prior to inspo rior to inspection on ntractor Services ins or to the inspection Enterprises cleane	ection on 11/22/19. The riser 12/12/19. DEJ closed the ga stalled rip rap below the outfa on 8/17/21. Roth finished d out the basin prior to the		
	<ol> <li>Dewatering holes should to 2.) Flared end of outfall should to 2.) Flared end of outfall should to 2.) DEJ was informed to come E&amp;A Construction Observer v</li> <li>2.) E&amp;A engineer was informed</li> </ol>	d be re-attached or the outfa plete by 2/15/24. Not done a vas discussing the issue with	ns of last inspection. DEJ w DEJ prior to 5/14/24, 7/31	as reminded on 3/14	4/24, 4/5/24, 5/3/24, 5/9/24,		
	on 3/7/24, 3/14/24, 5/6/24			and thopsolon.			
SB 2	Sediment Basin	V5	8/19/2019	Active	No		
Current Condition:	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout ma	n 10/16/19. E&A will monitor 27/19. There are gaps betwe n the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	n grading begins in that are through completion of inst- ten the riser and outlet pipe or to the inspection on 7/2' alf of the basin, installed de illed dirt baffles and dewate	a. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and ering holes prior to ti	ig installed a riser in the bas s of the 12/27/19 inspection. ip rap below the outfall prior the eastern baffle prior to th he inspection on 6/9/21. E&A		
				1 -			
SB 3	Sediment Basin	AA17	11/15/2018	Active	No		
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio	- Dasin will be installed whe	in grading begins in that are		nad begun as of inspection		

SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled inspection on 11/19/18, howe				
	installed as of the 11/14/19 in				
	the basin and rip rap below the				
	inspection on 8/13/20, therefo				
	10/19/21 inspection. E&A ins				
	Sediment at the outfall was w	/ashed away by natural proc	esses prior to the 10/28/21	inspection. Roth En	terprises completed the
	remaining SWPPP items price				
	The E&A inspector removed	• •		ne 12/14/23 inspecti	on. The E&A inspector
SB 5	reinstalled the west basin sig Sediment Basin	C28	on. 11/14/2019	Active	No
Current Condition:	Good Condition - 10% Filled				
ourrent oonution.	prior to inspection on 11/22/1	0 0			
	the outlet pipe is no longer ne	ecessary. Great Plains Contr	actor Services installed rip	rap below the outfa	Il prior to the inspection of
	8/07/20. Roth Enterprises cle				
	began installing the inlet pipe				
	5/11/23. Tim Geis patched th	e dewatering holes lower that	at 2.58 ft from the riser cres	st prior to the inspec	tion on 12/21/23.
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		on 6/22/23
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm		ue to naving in the area pri		on 6/29/23
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		on 6/22/23
SC 4	Silt Fence		le to grading in the area pr	Removed	
Current Condition:	Slit Fence Removed - Graves developm	Lake Vista Drive	Le to grading in the area of		0 on 6/22/23
	internoveu - Graves uevelopii	West end of Horizon	ue to grading in the area pr		011 0122123.
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developm		Lue to paving in the area pri	or to the inspection	on 6/29/23
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area or		i on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		Le to grading in the area of		l 1 on 6/22/23
	· · · ·				
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	opment installed the silt fen	ce prior to the inspection o	n 8/3/23. Silt check	was damaged due to wa
	install prior to the inspection				on on 10/12/23. Silt fence
	damaged due to utility install	ation. E&A inspector will more	nitor for completion of work	in the area.	1
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	lopment installed the silt fen	ce prior to the inspection o	n 8/3/23. Silt check	was damaged due to wa
	install prior to the inspection				
	Development repaired the sil	t fence prior to the inspection	n on 2/22/24. Silt fence was	damaged due to ut	tility installation. E&A ins
	will monitor for completion of				
SC 10	Silt Fence	S120th St and Lake Tahoe	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev	Dr.	s of installing and extending	a the silt fence durin	l on the inspection on 12/7.
ourient oonuluon.	Graves Development installe				
	fence prior to the inspection of				
	inspection on 5/9/24.				
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developn	nent removed the silt fence p	rior to the inspection on 12	/7/23.	
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed wattles a	long the curb prior to the ir	spection on 2/15/24	l
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - E&A inspector rel	moved SF 1 as of 4/29/21 du	e to established vegetatior	1.	
SF 2	Silt Fence	BB 14 - Gold Coast Rd	-	Removed	
Current Condition:	Removed - Graves Developn		rior to the inspection on 7/6	6/23.	
	riemerea claree Berelepi	nent removed the silt fence p	nor to the mapeetion on m		
SF 3	Silt Fence	nent removed the silt fence p Gold Coast Rd - BB 1		Removed	
SF 3 Current Condition:	·	Gold Coast Rd - BB 1		Removed	
	Silt Fence Removed - Commercial See Silt Fence	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St	rior to the inspection on 5/4	Removed 4/23. Removed	
Current Condition: SF 4 Current Condition:	Silt Fence Removed - Commercial Seed	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St	rior to the inspection on 5/4	Removed 4/23. Removed	
Current Condition: SF 4 Current Condition: SF 5	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave	rior to the inspection on 5/4 rior to the inspection on 10	Removed           4/23.           Removed           /19/23.           Removed	
Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p	rior to the inspection on 5/4 rior to the inspection on 10	Removed           4/23.           Removed           /19/23.           Removed           21/23.	
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/4	Removed           #/23.           Removed           /19/23.           Removed           21/23.           Removed	
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector res	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/2 due to established vegetat	Removed           4/23.           Removed           /19/23.           Removed           21/23.           Removed           21/23.           Removed	
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector rei Silt Fence	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5	rior to the inspection on 5/4 rior to the inspection on 10 rior to the inspection on 9/2 due to established vegetat 11/7/2019	Removed           4/23.           Removed           /19/23.           Removed           21/23.           Removed           21/23.           Removed           ion.           Active	No
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector ref Silt Fence Good Condition - Great Plain	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/ due to established vegetat 11/7/2019 ed the silt fence and reinsta	Removed           4/23.           Removed           /19/23.           Removed           21/23.           Removed           ion.           Active           alled the silt fence o	n east and west sides of
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector ret Silt Fence Good Condition - Great Plain 123rd Avenue; and east side	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair of South 120th Street prior t	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/ due to established vegetat 11/7/2019 ed the silt fence and reinsta o 11/10/2020. Silt fence go	Removed         4/23.         Removed         /19/23.         Removed         21/23.         Removed         ion.         Active         alled the silt fence o         ing north/south north	n east and west sides of h of S 124th Street dama
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector rel Silt Fence Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspec	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair of South 120th Street prior t tion on 12/30/20. GPCS rem	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/ due to established vegetat 11/7/2019 ed the silt fence and reinsta o 11/10/2020. Silt fence go oved a portion of the silt fe	Removed         4/23.         Removed         /19/23.         Removed         21/23.         Removed         ion.         Active         alled the silt fence o         ing north/south north         north/south of SB 1 pr	n east and west sides of h of S 124th Street dama ior to the inspection on 6
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector rel Silt Fence Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspec Commercial seeding repaired	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair of South 120th Street prior t tion on 12/30/20. GPCS rem d and reinstalled the silt fence	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/2 due to established vegetat 11/7/2019 ed the silt fence and reinsta o 11/10/2020. Silt fence go oved a portion of the silt fe e around S 125th street and	Removed         4/23.         Removed         /19/23.         Removed         21/23.         Removed         alled the silt fence o         ing north/south north north north north of SB 1 prior         d north of SB 1 prior	n east and west sides of h of S 124th Street dama ior to the inspection on 6 to the 11/11/21 inspecti
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector re Silt Fence Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspec Commercial seeding repaired Great Plains Contractor Serv	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair of South 120th Street prior t tion on 12/30/20. GPCS rem d and reinstalled the silt fence ices repaired the silt fence p	rior to the inspection on 5/4 rior to the inspection on 10 orior to the inspection on 9/2 due to established vegetat 11/7/2019 ed the silt fence and reinsta o 11/10/2020. Silt fence go oved a portion of the silt fe e around S 125th street and rior to the 8/3/22 inspectior	Removed         4/23.         Removed         /19/23.         Removed         21/23.         Removed         ion.         Active         alled the silt fence o         ing north/south north         north of SB 1 prid         north of SB 1 prid	n east and west sides of h of S 124th Street dama ior to the inspection on 6 to the 11/11/21 inspecti ing removed part of the s
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector rel Silt Fence Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspec Commercial seeding repaired	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair of South 120th Street prior t tion on 12/30/20. GPCS rem d and reinstalled the silt fence ces repaired the silt fence p on 10/19/23. Commercial Se	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/ due to established vegetat 11/7/2019 ed the silt fence and reinsta o 11/10/2020. Silt fence go oved a portion of the silt fe e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	Removed         4/23.         Removed         /19/23.         Removed         21/23.         Removed         ion.         Active         alled the silt fence o         ing north/south north         north of SB 1 prid         north of SB 1 prid	n east and west sides of h of S 124th Street dama ior to the inspection on 6 to the 11/11/21 inspecti ing removed part of the s
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developr Silt Fence Removed - E&A inspector ref Silt Fence Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Serv fence prior to the inspection of	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair of South 120th Street prior t tion on 12/30/20. GPCS rem d and reinstalled the silt fence ces repaired the silt fence p on 10/19/23. Commercial Se	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/ due to established vegetat 11/7/2019 ed the silt fence and reinsta o 11/10/2020. Silt fence go oved a portion of the silt fe e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	Removed         4/23.         Removed         /19/23.         Removed         21/23.         Removed         ion.         Active         alled the silt fence o         ing north/south north         north of SB 1 prid         north of SB 1 prid	n east and west sides of h of S 124th Street dama ior to the inspection on 6 to the 11/11/21 inspecti ing removed part of the s
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Silt Fence           Removed - Commercial Seed           Silt Fence           Removed - Commercial Seed           Silt Fence           Removed - Graves developr           Silt Fence           Removed - B&A inspector ref           Silt Fence           Good Condition - Great Plain           123rd Avenue; and east side           snow removal prior to inspec           Commercial Seeding repaired           Great Plains Contractor Serv           fence prior to the inspection of           Development repaired the sil	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair of South 120th Street prior t tion on 12/30/20. GPCS rem d and reinstalled the silt fence ices repaired the silt fence p n 10/19/23. Commercial Se t fence prior to the inspection B 24 - K 28	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/ due to established vegetat 11/7/2019 ed the silt fence and reinsta o 11/10/2020. Silt fence go oved a portion of the silt fence e around S 125th street ann rior to the 8/3/22 inspectior eding repaired the silt fence on 05/9/24.	Removed         4/23.         Removed         /19/23.         Removed         21/23.         Active         ion.         alled the silt fence o         ing north/south north         north of SB 1 prior         n. Commercial Seed         e prior to the inspect         Removed	n east and west sides of h of S 124th Street dama ior to the inspection on 6 r to the 11/11/21 inspection ing removed part of the s tion on 12/14/23. Graves
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Silt Fence           Removed - Commercial Seed           Silt Fence           Removed - Commercial Seed           Silt Fence           Removed - Graves developr           Silt Fence           Removed - E&A inspector ref           Silt Fence           Good Condition - Great Plain           123rd Avenue; and east side           snow removal prior to inspec           Commercial seeding repaired           Great Plains Contractor Serv           fence prior to the inspection of           Development repaired the sil	Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 s Contractor Services repair of South 120th Street prior t tion on 12/30/20. GPCS rem d and reinstalled the silt fence ices repaired the silt fence prior to the inspection B 24 - K 28	rior to the inspection on 5/4 rior to the inspection on 10 prior to the inspection on 9/2 due to established vegetat 11/7/2019 ed the silt fence and reinsta o 11/10/2020. Silt fence go oved a portion of the silt fe e around S 125th street and rior to the 8/3/22 inspectior eding repaired the silt fence on 05/9/24.	Removed         4/23.         Removed         /19/23.         Removed         21/23.         Active         ion.         alled the silt fence o         ing north/south north         north of SB 1 prior         n. Commercial Seed         e prior to the inspect         Removed	n east and west sides of h of S 124th Street dama ior to the inspection on 6 t othe 11/11/21 inspecti- ing removed part of the s tion on 12/14/23. Graves

Current Condition:	portions north of the full portion Plains Contractor Services cl was exposed in several areas	on, and backfilled/trenched-in eaned out and repaired the s s (some still need trenched-in ence prior to the 4/21/21 insj . Commercial Seeding clear d the silt fence prior to the 6/	n the portion south of the fui ill fence where full and trer n) prior to the inspection on pection. Great Plains Contr red out and repaired the sil 1/23 inspection. E&A inspe	Il portion prior to the nched-in the silt fend 9/09/20. Great Plai actor Services repa t fence prior to the ctor retied the silt fe	ired/cleaned out the silt fence 11/11/21 inspection.
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developn		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		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	23. 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				3. Graves Development
STR	Streets	Site	11/8/2018	Active	Yes
	5/4/23. Graves Development clean prior to the inspection of and will clean when work is of 9/21/23. Graves Development scraped the streets prior to th Internal streets and sidewalk Graves Development was inf 7/2/24.	on 8/3/23. Sediment on stree ompleted in the area. Roth E it scraped the streets and sic ie inspection on 1/18/24. near school should be clean ormed to complete by 5/3/24	is due to water line install p interprises cleaned the stre lewalks clean prior to the in ed.	rior to the inspectio et near silt basin A ispection on 12/14/2	n on 9/7/23. SID was informe 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 inspec inspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	tor installed the SWPPP sig P sign at S 120th Street at th	ne north end of the site duri	ng the inspection or	n 6/9/21. The SWPPP sign on
Certification Statement	I certify, under penalty of law, with a system designed to as inquiry of the person or persoc information submitted is, to th penalties for submitting false	sure that qualified personnel ons who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati sponsible for gathe complete. I am awa	ring the information, the are that there are significant
spector Signature:	En Carlos			Reviewed By:	Pet Sul