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

	•	E&A- P2017.2	58.000					
Inspector: Ethan Anderson					Stage			
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Project Nome	CSW	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1						
Project Name:		68046						
For Week Ending:		8/24/2024 120th Street and Schram Road, Papillion, NE (Sarpy County)						
Project Location:	120th St	reet and Schram Road,	Papillion, NE (Sarpy Cour	ity)				
Grading:	99%							
Sanitary Sewer:	97%							
Storm Sewer:	97%							
Paving:	99%							
Seeding:	90%							
Utilities:	90%	,						
Overall Development:	50%							
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RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration			
					Wee			
Sunday:	0.00"							
Monday:	0.00"							
Fuesday:	0.05"							
Vednesday: Fhursday:	0.00"	8/22/2024	Sunny 77/61	11:10 AM				
Friday:	0.00"	0/22/2024	Sunny ///61	TI:TU AW				
Saturday:	0.00"							
	1	•	•		-			
onditions. Minor grading/regrading n the western portion of Dev 2 (5/5 6/27/2019) Minor regrading/excav stallation (9/04/2019). Grading ha hroughout the site (10/22/2019). E	11/8/2018) Grading has begun in I g W of SB 3 to redirect water flow 9/2019). Stripping/Grading in south ation in DEV 3 -School (7/31/2019 as temporarily ceased throughout xcavation near SB 4 for basin inst	ing off site to east (4/13/2 nern portion of Dev A and 9). Excavation in Dev 3 ai the site (10/11/2019). Gr allation (10/22/2019). Ex	2019). Stockpiling in the west of throughout Dev 5 (6/13/20 and Dev 4 for sanitary installa ading has resumed for basin cavation along the northern	stern portion of Dev 2 19). Stripping/Gradin ation (8/08/2019). Tre installation (10/16/2 perimeter of the site	2 (4/24/2019). Grading has been og in northeastern portion of De enching in Dev 4 for utility 2019) Grading has resumed near 120th St for sanitary tie-i			
basin excavation (11/14/2019). Fin vinter conditions (1/23/2020). Grac castern side of Dev 2 (1/12/2021). and Edward St, and sidewalk pave site by Calabretto Building Group ( 10/19/2022). Storm sewer work in Grading along S 125th st, S 124th	DEV A (10/31/2019). Disking occl. le grading in Dev 4 and Dev 3 in p ding has resumed (4/27/2020); Ba Grading in Dev A, and northern p ment near east end of Gold Coasi (9/8/2021). Ground disturbance for phase II (4/27/2023). Grading nor st and Horizon st (6/15/23). Grading	reparation for paving (11 ackfilling of curbs for pavi ortion of Dev 2 (2/23/202 t Rd (3/10/2021). Utilities sewer installation aroun th of SB 5 to S 125th st., ng along S 125th st, Lake	14/2019). Grading in Dev A ing underway (10/21/2020). 1). Excavation by 124th st a were put in the southwest of d Outlot L (7/27/2022). Grou along Lake Vista dr. and W a Tahoe Drive and Lake Viss	(12/12/2019). Gradi Excavation on Lot 1 nd Gold Coast Rd (3 corner of the site (4/2 und disturbance west indsor dr. (5/11/23).	ing has temporarily ceased du 10 (12/22/2020). Grading on 3/4/2021). Excavation by 125th 21/2021). Grading in SW corne t of SB 4 for sewer installation Grading of S 125th st (06/01/2			
125th st (7/11/24). Dirt was being	· · · ·							
<u> </u>	f the site do not have grading, earthwork	· •						
conditions. Minor grading/regrading n the western portion of Dev 2 (5/S 6/27/2019) Minor regrading/excav Installation (9/04/2019). Grading ha hroughout the site (10/22/2019). E 10/31/2019). Stripping/grading in I pasin excavation (11/14/2019). Fin	11/8/2018) Grading has begun in I g W of SB 3 to redirect water flow 9/2019). Stripping/Grading in south ration in DEV 3 -School (7/31/2019 as temporarily ceased throughout excavation near SB 4 for basin inst DEV A (10/31/2019). Disking occu- ne grading in Dev 4 and Dev 3 in p	ing off site to east (4/13/2 hern portion of Dev A and b). Excavation in Dev 3 and the site (10/11/2019). Gr iallation (10/22/2019). Ex rring in Dev 4 (11/7/2015 reparation for paving (11	219). Stockpiling in the west 4 throughout Dev 5 (6/13/20) nd Dev 4 for sanitary installa ading has resumed for basis cavation along the northern 2). Sanitary installation in De /14/2019). Grading in Dev A	ern portion of Dev 2 19). Stripping/Gradin tition (8/08/2019). Tre n installation (10/16/2 perimeter of the site yv 2/3 (11/7/2019). G (12/12/2019). Gradi	(4/24/2019). Grading has begu g in northeastern portion of De enching in Dev 4 for utility 2019) Grading has resumed inear 120th St for sanitary tie- irading in Dev 5 and Dev A for ing has temporarily ceased due			
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(10/19/2022). Storm sewer work in phase if (4/27/2023). Grading north of SB's 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 125th st (7/11/24). Dirt was being placed along the western perimeter of the project (8/22/24).

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 on outlot E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

1. Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No

Create Corrective Action? No - See BMP Section

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

Yes

Create Corrective Action? N/A

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

No

Create Corrective Action? No - See BMP Section.

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

No **Create Corrective Action?** 

No - See BMP Section.

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

Yes

**Create Corrective Action?** 

N/A

Comments:

Comments:

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) CIR #22476 was received on 8/21/24 and sent to all builders on 8/22/24. The city findings align with the E&A report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.						
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No			
Current Condition:	Good Condition - Graham Co		nlet prior to the inspection	on 3/09/23. The are	a inlet was above grade, th			
	inlet protection is not required							
B 1		North side of site (west of						
	Temporary Berm	SB 2)		Removed				
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection	on 11/14/19.			
B 2		Southwest side of site (NE						
	Temporary Berm	of SB 5)		Removed				
Current Condition:	Removed - DEJ Grading rem	loved the berms prior to insp	ection on 12/18/19. The be	rms are not needed	at this time. E&A will mon			
		Northwest side of site						
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No			
Current Condition:	Good Condition - The Farme							
	Stabilized Construction							
CE 1	Entrance	Schram Road (W27)		Removed				
Current Condition:	Removed - The construction	entrance is no longer necess	arv as it is removed and no	longer in use due	to the Schram Road			
	Improvements project grading			5				
CE 2	Stabilized Construction	Schram Road (AA27)		Removed				
UE 2	Entrance	( )						
Current Condition:	Removed - Prairie Constructi							
	associated with the school pr	oject, E&A will no longer ins	pect its effectiveness as of	the 10/11/19 inspec	tion.			
CE 3	Stabilized Construction	Schram Road (O27)		Removed				
Current Condition:	Entrance	tion removed the entrenes to	nron the erec for newing n	riar ta tha inanastia	n an 0/24/20 Reinstallatia			
Current Condition:	Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the second s							
	the inspection on 9/24/20.	Ior the Scram Road Improve		eet) project reachin	y the entrance location priv			
05.4	Stabilized Construction			- ·				
CE 4	Entrance	Schram Road (W27)		Removed				
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.					
CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:	Removed- Tab Construction	removed the washout pit price	nr to 11/18/20					
ourrent oonunion.		Outlot A-South 124th						
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No			
Current Condition:	Good Condition - GPCS insta		the increation on 5/10/21	Sudbook Homos olo	anad out the weekout and			
Current Condition.	cleaned up concrete waste a							
	of the washout prior to the ins							
		leaned the concrete waste pr						
	from lot 1 replat 1 to lot 248 p							

Current Condition:         Removed - MBC removed the concrete waste and washout prior to the inspection on 8/1           D         Temporary Diversion Ditch         (BBR-BB15)           Current Condition:         Removed - The majority of the diversion was graded out prior to the inspection on 9/24/2 this time due to establishment of vegetalion in the upstream area.           D         2         Temporary Diversion Ditch         (Q1-V2)         Image: Condition:         Sizt 2000           Current Condition:         Removed - The diversion is no longer necessary as of the inspection on 8/27/20. Commer inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 8/27/20. Commer inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 8/27/20. Commer inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 8/27/20. Commer inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion with EM prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion at the start of and to building the diversion is no longer necessary as of the inspection on 7/29/20 due to stablization and to building the diversion is no longer necessary as of the inspection on 8/27/20. Commercial Seeding redefined the diversion 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. DEJ redefined S1/9/21.           Current Condition:         Removed - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS	Removed 4/20. Reinstallati Removed o paving of S. 12 Active hercial Seeding ro the inspection or Removed d as of 10/21/202 Removed s of 10/5/23. Removed s of 10/5/23. Removed stabilization by v roject in the remain Removed ed the diversion p Removed d as of 10/21/202 Removed d - 8 as of the ins Removed	
bits time due to establishment of vegetation in the upstream area.         D 2       Temporary Diversion Ditch       (Q1-V2)         Current Condition:       Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to prwater via curb inlets to the basin.         D 3       Temporary Diversion Ditch       (C20-C26)       8/27/2020         Current Condition:       Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commer inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 11/11/21. Commercial Seeding redefined the diversion is no longer necessary as of 20 to the to stabilization and lot building the diversion is no longer necessary as of 20 to stabilization and lot building the diversion is no longer necessary as of 10.0 S         Current Condition:       Removed - Due to stabilization and lot building the diversion on 7/29/20 due to stabilization and lot building the diversion on 7/29/20 due to stabilization as well as the start of grading / activity for the Schram Road Improvements projer 10.7 Temporary Diversion Ditch       (C28-P28)         Current Condition:       Removed - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined 5/19/21.         D 7       Temporary Diversion Ditch       (C3-E2)         D 8       Temporary Diversion Ditch       (C3-E2)         Current Condition:       Removed - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefine 5/19/21.         D 9       Temporary Diversion Ditch       (C3-E2) </td <td>Removed o paving of S. 12 Active hercial Seeding ru the inspection or Removed d as of 10/21/202 Removed stabilization by v roject in the remain Removed as of 10/5/23. Removed stabilization by v roject in the remain Removed ined the diversion Removed d as of 10/21/202 Removed d as of 10/21/202 Removed d as of 10/21/202 Removed d as of 10/21/203 Removed D = &amp; A will m Active ction on 10/12/23 Removed D = &amp; as of the ins Removed</td> <td></td>	Removed o paving of S. 12 Active hercial Seeding ru the inspection or Removed d as of 10/21/202 Removed stabilization by v roject in the remain Removed as of 10/5/23. Removed stabilization by v roject in the remain Removed ined the diversion Removed d as of 10/21/202 Removed d as of 10/21/202 Removed d as of 10/21/202 Removed d as of 10/21/203 Removed D = & A will m Active ction on 10/12/23 Removed D = & as of the ins Removed	
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water via curb inlets to the basin.         D 3       Temporary Diversion Ditch       (C20-C26)       8/27/202         Current Condition:       Good Condition - DE J installed the diversion prior to the inspection on 8/27/20. Commer inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the D 4       Temporary Diversion Ditch       (B821-B825)         Current Condition:       Removed - Due to pavement operations and school work, diversion ditch was removed a D 5       Temporary Diversion Ditch       (X2-B86)         Current Condition:       Removed - Due to stabilization and lot building the diversion is no longer necessary as o D 8       Temporary Diversion Ditch       (V27-AA27)         Current Condition:       Removed - De diversion will not be necessary as of the inspection on 7/29/20 due to stabilization as well as the start of grading / activity for the Schram Road Improvements projero to the inspection on 8/27/20. DEJ redefined         D 7       Temporary Diversion Ditch       (E28-P28)         Current Condition:       Removed - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined 5/19/21.         D 8       Temporary Diversion Ditch       (C3-E2)         Current Condition:       Removed - DEJ installed the diversion was not one of 8/27/20. GPCS redefined 5/19/21.         D 9       Temporary Diversion Ditch       (C3-E2)         Current Condition:       Removed - DE rosion control matting installation was underway during inspection on 9/30/ insta	Active hercial Seeding ro the inspection or Removed d as of 10/21/202 Removed s of 10/5/23. Removed stabilization by v roject in the remain Removed ed the diversion p Removed d as of 10/21/202 Removed d as of 10/21/202 Removed d as of 10/21/202 Removed d as of 10/22/10 Removed SB1 to north of Is Active SB1 to north of Is Active ction on 10/12/23 Removed D-8 as of the ins Removed	No         adefined the diversion prior to         6/1/23.         0.         image: set of the internet inder of the intended location         inder of the intended location         inder of the inspection on 6/15         in prior to the inspection on 6/15         in prior to the inspection on 6/15         in prior to the inspection on 6         inspection.         No         ake vista drive and from south
Current Condition:         Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commer inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the memorary Diversion Ditch [B221-BB25]           Current Condition:         Removed - Due to pavement operations and school work, diversion ditch was removed a D 5           Current Condition:         Removed - Due to stabilization and to tbuilding the diversion is no longer necessary as o D 6           Current Condition:         Removed - Due to stabilization and to tbuilding the diversion is no longer necessary as o D 6           Current Condition:         Removed - Due to stabilization and to tbuilding the diversion is no longer necessary as o I center to a set as the start of grading / activity for the Schram Road Improvements proje D 7           Current Condition:         Removed - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined D 8           Current Condition:         Removed - DEJ installed the diversion prior to the inspection on 8/27/20. CPCS redefine 5/19/21.           D 9         Temporary Diversion Ditch         (C3-E2)           Current Condition:         Removed - DEJ installed the diversion was draing inspection on 9/30/ installation during future inspections. Approximately 95% of the matting was installed as EM 1         Erosion Control Matting Erosion Control Matting         End of Lake Vista Dr stub road         10/12/2023           Current Condition:         Geod Condition - Commercial Seeding installed erosion control matting prior to inspection road         End of Lake Vista Dr s	nercial Seeding ro the inspection or Removed d as of 10/21/202 Removed stabilization by v roject in the rema Removed at the diversion p Removed d the diversion p Removed d as of 10/21/202 Removed d as of 10/21/202 Removed d as of 10/21/202 Removed d as of the 10/22/1 Active SB1 to north of l Active ction on 10/12/23 Removed D-8 as of the ins Removed	
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	Removed	
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Current Condition: Removed - Baranko Homes sodded the lot prior to the inspection on 8/10/23.	Removed	
Lot 10 Individual Lot Lot 10	Removed	
Current Condition: Removed - JC Custom sodded the lot prior to the inspection on 10/26/23.		
Lot 11 Individual Lot Lot 11	Removed	
Current Condition: Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the	the inspection of	n 6/6/24.
Lot 12         Individual Lot         Lot 12         12/14/2023	Active	Yes
Current Condition:       Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior cleaned the sidewalk at the rear and installed a silt fence prior to the inspection on 12/14 the center of the lot prior to the inspection on 5/23/24. Morgan Stanley repaired the silt fence at the rear of the lot prior to the inspection on 6/6/24.         Silt fences are full/down and need cleaned out/repaired.	/14/23. Morgan S	Stanley installed silt fence alo
Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection. Mo #22476)		
Lot 13 Individual Lot Lot 13 5/30/2024	Active	No
Current Condition: Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24 and rear of the lot prior to the inspection on 5/30/24.		notalieu a sill lence on the SIC
Lot 14 Individual Lot Lot 14 6/8/2023	Active	Yes
Current Condition: Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection.		
<ul> <li>The homeowner secured a portable toilet and cleaned the streets prior to the 7/20/22 instoilet prior to the inspection on 4/11/24.</li> <li>1.) Silt fence or wattles should be installed along the street.</li> <li>2.) Dirt piles at the rear of the lot should be removed.</li> <li>1.) The homeowner was informed to complete by 8/31/23. Not done as of last inspection</li> </ul>	inspection. The h	omeowner secured the porta
10/26/23, 11/30/23, 1/12/24, 2/23/24, 3/28/24, 5/10/24, 6/14/24, 7/19/24, <b>8/22/24 (CIR #</b> 2.) The homeowner was informed to complete by 12/7/23. Not done as of last inspection	R #22476)	
10/26/23, 11/30/23, 1/12/24, 2/23/24, 3/28/24, 5/10/24, 6/14/24, 7/19/24, <b>8/22/24 (CIR #</b> 2.) The homeowner was informed to complete by 12/7/23. Not done as of last inspection 2/23/24, 3/28/24, 5/10/24, 6/14/24, 7/19/24, <b>8/22/24 (CIR #22476)</b>	R #22476)	
10/26/23, 11/30/23, 1/12/24, 2/23/24, 3/28/24, 5/10/24, 6/14/24, 7/19/24, <b>8/22/24 (CIR #</b> 2.) The homeowner was informed to complete by 12/7/23. Not done as of last inspection	<b>x #22476)</b> ion. The homeow Removed	ner was reminded on 1/12/24

Lot 20	inspection on 5/9/24. AL Belt Individual Lot	Lot 20		Removed	1
Current Condition:	Removed - Timeless Homes		Inspection on 4/11/24	Removed	
Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No
Current Condition:	Active - Colony Custom Hom				
ourient oonanion.	the inspection on 7/18/24. E8				
Lot 25	Individual Lot	Lot 25		Removed	1
Current Condition:	Removed - Landmark Perform	-	prior to the inspection on 9/1		
Lot 24	Individual Lot	Lot 24	8/8/2024	Active	No
Current Condition:	Active - AL Belt began excave				
	on 8/8/24. E&A inspector will	• • •			0 1
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 5/11/23.		
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Contr	acting & Design installed a	perimeter silt fence prior to	the inspection on 1	1/22/23. Frazell Contrac
	began excavation on the lot p				
	Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior	a portable toilet on the site	prior to the inspection on 1/	11/24. Frazell Cont	tracting & Design remov
	The silt fence should be repai		, in the second s		
		Ŭ			
	Frazell Contracting was inform 3/6/24(CIR #21346), 4/4/24, 5				ing was reminded on
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders s		spection on 5/30/24.		
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:	Pending - Nelson Builders be			•	
	inspection on 5/9/24. Nelson				
	1.) Nelson Builders was inform (CIR #21973), 7/19/24, <b>8/22/2</b>	24 (CIR #22476)	· · · ·		
	2.) Nelson Builders was infor		Not done as of last inspection	on. Nelson Builders	was reminded on 6/12
Lot 38	#21973), 7/19/24 <b>, 8/22/24 (C</b> Individual Lot	IR #22476) Lot 38		Removed	<u> </u>
	Removed - Advantage Devel		to the increation on 7/25/2/		<u>.</u>
Current Condition:					
Current Condition:	· ·				No
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	No es were observed in the
	Individual Lot Good Condition - Pacesetter	Lot 39 Homes began excavating t	3/28/2024 he lot prior to the inspection	Active on 3/28/24. Dirt pil	es were observed in the
Lot 39	Individual Lot	Lot 39 Homes began excavating t /24. Pacesetter Homes insta	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn	Active on 3/28/24. Dirt pil er of the lot prior to	es were observed in the the inspection on 3/28
Lot 39	Individual Lot Good Condition - Pacesetter during the inspection on 3/28,	Lot 39 Homes began excavating t /24. Pacesetter Homes insta ne street, repaired and insta	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn lled additional silt fence on t	Active on 3/28/24. Dirt pil- er of the lot prior to the lot prior to the ir	es were observed in the the inspection on 3/28, nspection on 6/6/24. <b>Pa</b>
Lot 39 Current Condition: Lot 44	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot	Lot 39 Homes began excavating ti /24. Pacesetter Homes insta ne street, repaired and insta ind repaired the silt fence Lot 44	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn lled additional silt fence on t on the lot prior to the insp	Active on 3/28/24. Dirt pil- er of the lot prior to the lot prior to the ir	es were observed in the the inspection on 3/28/ nspection on 6/6/24. <b>Pa</b>
Lot 39 Current Condition: Lot 44 Current Condition:	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction	Lot 39 Homes began excavating to /24. Pacesetter Homes insta nd repaired the silt fence Lot 44 sodded the lot prior to the	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn lled additional silt fence on t on the lot prior to the insp	Active on 3/28/24. Dirt pil er of the lot prior to the lot prior to the ir pection on 8/22/24. Removed	es were observed in the the inspection on 3/28/ nspection on 6/6/24. <b>Pa</b>
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot	Lot 39 Homes began excavating the /24. Pacesetter Homes instants and repaired and instant and repaired the silt force Lot 44 noded the lot prior to the Lot 45	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn lled additional silt fence on t on the lot prior to the insp inspection on 9/14/23.	Active on 3/28/24. Dirt pil- er of the lot prior to the lot prior to the ir pection on 8/22/24.	es were observed in the the inspection on 3/28/ nspection on 6/6/24. <b>Pa</b>
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct	Lot 39 Homes began excavating the street, repaired and instand repaired the silt fence Lot 44 nod consolid the lot prior to the Lot 45 ion sodded the lot prior to the lot prior	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn led additional silt fence on t on the lot prior to the insp inspection on 9/14/23.	Active on 3/28/24. Dirt pil- er of the lot prior to the lot prior to the ir pection on 8/22/24. Removed Removed	es were observed in the othe inspection on 3/28/ Inspection on 6/6/24. <b>Pa</b>
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned the Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot	Lot 39 Homes began excavating the street, repaired and instant restreet, repaired and instant ind repaired the silt fence Lot 44 sodded the lot prior to the Lot 45 tion sodded the lot prior to the Lot 46	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn led additional silt fence on to on the lot prior to the insp inspection on 9/14/23. ne inspection on 4/20/23. 9/14/2023	Active on 3/28/24. Dirt pil- er of the lot prior to the lot prior to the ir pection on 8/22/24. Removed Removed Active	es were observed in the othe inspection on 3/28/ inspection on 6/6/24. <b>Pa</b>
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti	Lot 39 Homes began excavating the street, repaired and instant estreet, repaired and instant estreet, repaired and instant estreet, repaired the silt fence Lot 44 sodded the lot prior to the Lot 45 tion sodded the lot prior to the Lot 46 ve for construction. Lot was	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn led additional silt fence on the on the lot prior to the insp inspection on 9/14/23. ne inspection on 4/20/23. 9/14/2023 previously being used as an	Active on 3/28/24. Dirt pil- er of the lot prior to the lot prior to the ir section on 8/22/24. Removed Removed Active n access point for th	es were observed in the othe inspection on 3/28/ inspection on 6/6/24. <b>Pa</b>
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti completed lots and was not s	Lot 39 Homes began excavating ti /24. Pacesetter Homes insta ind repaired the silt fence Lot 44 sodded the lot prior to the Lot 45 tion sodded the lot prior to tt Lot 46 ve for construction. Lot was tabilized prior to the inspect	3/28/2024 he lot prior to the inspection alled a silt fence on the corn lled additional silt fence on t on the lot prior to the insp inspection on 9/14/23. he inspection on 4/20/23. 9/14/2023 previously being used as an ion on 10/19/23. AL Belt Co	Active on 3/28/24. Dirt pil- er of the lot prior to the lot prior to the in section on 8/22/24. Removed Removed Active n access point for the instruction cleaned	es were observed in the othe inspection on 3/28/ inspection on 6/6/24. <b>Pa</b>
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Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot	Lot 39 Homes began excavating the 24. Pacesetter Homes instant for the silt fence instand repaired the silt fence Lot 44 nod repaired the silt fence Lot 44 nodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect tabilized prior to the inspect Lot 47	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn lled additional silt fence on t on the lot prior to the insp inspection on 9/14/23. 9/14/2023 previously being used as al ion on 10/19/23. AL Belt Co prior to the inspection on 8/6	Active on 3/28/24. Dirt pile or of the lot prior to the lot prior to the in pection on 8/22/24. Removed Active n Acctive n access point for the nstruction cleaned 8/24. Removed	es were observed in the othe inspection on 3/28/ inspection on 6/6/24. <b>Pa</b>
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Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Good Condition - Lot is inacti completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son Individual Lot	Lot 39 Homes began excavating the street, repaired and instand repaired the silt fence Lot 44 no sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect ratiles on the front of the lot Lot 47 ja Simet sodded the lot prior to the Lot 47 ja Simet sodded the lot prior to the lot prior to the lot prior to the lot prior to the lot Lot 47	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn led additional silt fence on to on the lot prior to the inspection inspection on 9/14/23. 9/14/2023 previously being used as an ion on 10/19/23. AL Belt Coo prior to the inspection on 8/8 r to the inspection on 6/22/2 8/3/2022	Active on 3/28/24. Dirt pile of the lot prior to the lot prior to the in pection on 8/22/24. Removed Active n access point for the struction cleaned 3/24. Removed 32. Active	es were observed in the othe inspection on 3/28/ inspection on 6/6/24. Pa No he rear areas of adjace the street prior to the in No
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Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Good Condition - Lot is inacti completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son Individual Lot	Lot 39 Homes began excavating ti /24. Pacesetter Homes insta ind repaired the silt fence Lot 44 n sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect rattles on the front of the lot Lot 47 ja Simet sodded the lot prio Lot 58 r construction. Great Plains 8/3/22 inspection. Graves D	3/28/2024 the lot prior to the inspection alled a silt fence on the corn on the lot prior to the insp inspection on 9/14/23. 9/14/2023 previously being used as an ion on 10/19/23. AL Belt Co prior to the inspection on 8/8 r to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sil	Active on 3/28/24. Dirt pil- er of the lot prior to the lot prior to the in section on 8/22/24. Removed Active n access point for th astruction cleaned 3/24. Removed 3/2. Active d silt fence along th t fence prior to the i	es were observed in the othe inspection on 3/28/ nspection on 6/6/24. Pa No he rear areas of adjace the street prior to the in No ne northeast and southe inspection on 6/15/23. C
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inactit completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the sil Development removed the sil needed.	Lot 39 Homes began excavating the 24. Pacesetter Homes instants for the silt fence of the solded the lot prior to the construction. Lot 44 the solded the lot prior to the construction. Lot was tabilized prior to the inspect rattles on the front of the lot construction. Great Plains 8/3/22 inspection. Graves D the form to the inspection. To the inspection. To the inspection. To the inspection for the inspection. To the inspection. Graves D the form to the inspection. To t	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn lled additional silt fence on t on the lot prior to the insp inspection on 9/14/23. 9/14/2023 previously being used as al ion on 10/19/23. AL Belt Co prior to the inspection on 8/6 r to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sil on on 7/6/23. E&A inspector	Active on 3/28/24. Dirt pile or of the lot prior to the lot prior to the in bection on 8/22/24. Removed Active n access point for ti nstruction cleaned 8/24. Removed 3. Active d silt fence along th t fence prior to the i will monitor and rece	es were observed in the othe inspection on 3/28/ nspection on 6/6/24. Pa No he rear areas of adjace the street prior to the in No ne northeast and southe inspection on 6/15/23. C
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Som Individual Lot Active - This lot is inactive for corners of the lot prior to the sil Development removed the sil needed. Individual Lot	Lot 39 Homes began excavating the street, repaired and instand repaired the silt fence Lot 44 nod repaired the lot prior to the Lot 44 nodded the lot prior to the Lot 45 Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Great Plains 8/3/22 inspection. Graves D It fence prior to the inspection Lot 70	3/28/2024 ne lot prior to the inspection alled a silt fence on the corn led additional silt fence on to on the lot prior to the inspection inspection on 9/14/23. 9/14/2023 previously being used as an ion on 10/19/23. AL Belt Co prior to the inspection on 8/6 r to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sill on on 7/6/23. E&A inspector 8/3/2022	Active on 3/28/24. Dirt pile of the lot prior to the lot prior to the in pection on 8/22/24. Removed Active Active Active Active Removed Active	es were observed in the othe inspection on 3/28/ inspection on 6/6/24. <b>Pa</b> No he rear areas of adjace the street prior to the in No ne northeast and southe inspection on 6/15/23. C commend reinstallation No
Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned the Homes cleaned the street a Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inactiv completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the sil Development removed the sil needed. Individual Lot Good Condition - This lot is i	Lot 39 Homes began excavating ti /24. Pacesetter Homes insta ind repaired the silt fence Lot 44 n sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Graves D It fence prior to the inspect Lot 70 nactive for construction. Graves	3/28/2024 ne lot prior to the inspection alled a silt fence on the corm lled additional silt fence on th on the lot prior to the insp inspection on 9/14/23. 9/14/2023 previously being used as an ion on 10/19/23. AL Belt Co prior to the inspection on 8/8 r to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sill on on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Service	Active on 3/28/24. Dirt pile or of the lot prior to the lot prior to the ir pection on 8/22/24. Removed Active n access point for ti nstruction cleaned 3/24. Removed 3.2 Active d silt fence along th t fence prior to the i will monitor and rece Active es installed silt fence	es were observed in the inspection on 3/28/ nspection on 6/6/24. Pa
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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 Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street a Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the 3/ Development removed the sill needed. Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Hubbell Homes bega inspector will monitor for dirt Individual Lot Active - Hubbell Homes bega	Lot 39 Homes began excavating ti /24. Pacesetter Homes insta not repaired the silt fence Lot 44 n sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Graves Development t fence prior to the inspection Lot 90 nactive for construction. Great Plains for construction. Great Plain Graves Development t fence prior to the inspection Lot 91 nn excavating the lot prior to Lot 94 gan excavating the lot prior Lot 12	3/28/2024         ne lot prior to the inspection alled a silt fence on the corm on the lot prior to the insp inspection on 9/14/23.         ne inspection on 9/14/23.         ne inspection on 9/14/23.         9/14/2023         previously being used as an ion on 10/19/23. AL Belt Coprior to the inspection on 8/8         r to the inspection on 6/22/2         Contractor Services installe evelopment repaired the sill on on 7/6/23. E&A inspector         8/3/2022         contractor Services installe evelopment repaired the sill on on 7/6/23. E&A inspector         8/3/2022         eat Plains Contractor Services in on 2/29/24.         8/3/2022         na Contractor Services installe red the silt fence prior to the i&A inspector will monitor at 7/25/2024         the inspection on 7/25/24. I on.         8/22/2024         r to the inspection on 8/22         Itation.         4/29/2021	Active on 3/28/24. Dirt pile on 3/28/24. Dirt pile on 3/28/24. Dirt pile or of the lot prior to the lot prior to the in pection on 8/22/24. Removed Active Active Active Active Active Active Commend rein Active	es were observed in the     or the inspection on 3/28/     nspection on 6/6/24. Pa     No     No     No     rear areas of adjace     the street prior to the in     No     ne northeast and southe     inspection on 6/15/23. Graves     No     g the northeast corner o     5/23. Graves     No     g the northeast corner o     5/23. Graves     No     g the northeast corner o     5/23. Graves     No     g the northeast corner o     stallation as needed.     No     red in the ROW. E & /     No

	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		· · · · · · · · · · · · · · · · · · ·			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No	
Current Condition:	Active - This lot is inactive for					
	Graves Development remove as needed.	ed the silt fence prior to the ir	nspection on 7/6/23. E&A in	spector will monito	r and recommend reinstalla	
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No	
Current Condition:	Active - This lot is inactive for	r construction. Legacy Home	s installed silt fence along t	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 ir	nspection on 7/6/23. E&A in	spector will monito	r and recommend reinstalla	
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No	
Current Condition:	Good Condition - Colony Cus	stom Homes began excavatir	ng the lot prior to the inspec	tion on 5/2/24. Dirt	piles were observed in the	
	ROW during the inspection o					
	6/20/24. Colony Custom Hom		o the inspection on 7/18/24.	. Colony Custom He	omes removed the dirt pile	
	prior to the inspection on 8/1/	24.			•	
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No	
Current Condition:	Active - This lot is inactive for	r construction. Great Plains (	Contractor Services installe	d silt fence along th	e northeast corner of the lo	
	prior to the 8/3/22 inspection. removed the silt fence prior to					
1 / 100				I		
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No	
Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23.					
	the silt fence prior to the insp	ection on 7/6/23. Legacy Hol	mes removed the concrete	waste on the lot pri	or to the inspection on 9/14	
			[	1	1	
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No	
Current Condition:	Good Condition - This lot is in					
	prior to the 10/28/21 inspection	on. Legacy Homes cleaned t	he streets and installed wat	ttles prior to inspect	tion on 6/8/23.	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No	
Current Condition:	Good Condition - This lot is in	nactive for construction. Lega	acy Homes disturbed the lot	t during home-build	ing activities on adjacent le	
	Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lot prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection. Leg					
	Homes cleaned the streets and removed the silt fence to install wattles prior to inspection on 6/8/23. Legacy Homes scraped the st					
	prior to inspection on 5/9/24.					
Lot 136	Individual Lot	Lot 136		Removed		
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 10/26/23.			
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No	
Current Condition:	Active - This lot is inactive for	r construction. Great Plains (	Contractor Services installe	d silt fence along th	e northeast corner of the lo	
	prior to the 8/3/22 inspection.	The silt fence was partially	damaged during the inspec	tion on 11/16/22. G	raves Development repaire	
	prior to the 8/3/22 inspection. The silt fence was partially damaged during the inspection on 11/16/22. Graves Development repaired the silt fence prior to inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A					
	The sill lence prior to hispecti	on on 6/15/23. Graves Devel	opment removed the silt fe	lice prior to the msp	pection on 7/6/23. E&A	
	inspector will monitor and rec				pection on 7/6/23. E&A	
Lot 140				Active	Dection on 7/6/23. E&A	
	inspector will monitor and rec	commend reinstallation as ne Lot 140	eded. 8/3/2022	Active	No	
Lot 140 Current Condition:	inspector will monitor and rec Individual Lot Active - This lot is inactive for	commend reinstallation as ne Lot 140 r construction. Great Plains (	eded. 8/3/2022 Contractor Services installer	Active d silt fence along th	No No southeast corner of the I	
	inspector will monitor and rec	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair	eded. 8/3/2022 Contractor Services installer ed the silt fence prior to ins	Active d silt fence along th pection on 6/15/23	No le southeast corner of the l . Graves Development rem	
	inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair	eded. 8/3/2022 Contractor Services installer ed the silt fence prior to ins	Active d silt fence along th pection on 6/15/23	No le southeast corner of the l . Graves Development rem	
	inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair	eded. 8/3/2022 Contractor Services installer ed the silt fence prior to ins	Active d silt fence along th pection on 6/15/23	No le southeast corner of the l . Graves Development rem	
Current Condition:	inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp Individual Lot Active - Hubbell Homes beg	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair ection on 7/6/23. E&A inspec Lot 145 gan excavating the lot prior	eded. 8/3/2022 Contractor Services installed ed the silt fence prior to ins ctor will monitor and recomi 8/22/2024 r to the inspection on 8/22	Active d silt fence along th pection on 6/15/23 mend reinstallation Active	No le southeast corner of the l . Graves Development rem as needed. No	
Current Condition: Lot 145 Current Condition:	inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp Individual Lot Active - Hubbell Homes beg inspector will monitor for d	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair ection on 7/6/23. E&A inspec Lot 145 an excaveting the lot prior int removal and BMP instal	eded. 8/3/2022 Contractor Services installed ed the silt fence prior to ins tor will monitor and recom 8/22/2024 r to the inspection on 8/22 lation.	Active d silt fence along th pection on 6/15/23 mend reinstallation Active 2/24. Dirt piles wer	No e southeast corner of the I . Graves Development rem as needed. No re observed in the ROW.	
Current Condition: Lot 145 Current Condition: Lot 147	inspector will monitor and reconstruction Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp Individual Lot Active - Hubbell Homes beg inspector will monitor for d Individual Lot	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair ection on 7/6/23. E&A inspec Lot 145 gan excavating the lot prior irt removal and BMP instal Lot 147	eded. 8/3/2022 Contractor Services installed ted the silt fence prior to ins ctor will monitor and recome 8/22/2024 r to the inspection on 8/22 lation. 8/3/2022	Active d silt fence along th pection on 6/15/23 mend reinstallation Active 2/24. Dirt piles wer Active	No e southeast corner of the I . Graves Development rem as needed. No re observed in the ROW. No	
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Current Condition: Lot 145 Current Condition: Lot 147	inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp Individual Lot Active - Hubbell Homes beg inspector will monitor for d Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	commend reinstallation as ne Lot 140 r construction. Great Plains O Graves Development repair ection on 7/6/23. E&A inspec Lot 145 gan excavating the lot prior int removal and BMP instal Lot 147 r construction. Great Plains O Graves Development repair	eded. 8/3/2022 Contractor Services installer red the silt fence prior to ins stor will monitor and recomination 8/22/2024 r to the inspection on 8/22 lation. 8/3/2022 Contractor Services installer red the silt fence prior to the	Active d silt fence along the spection on 6/15/23 mend reinstallation Active 2/24. Dirt piles wer Active d silt fence along the inspection on 6/22	No le southeast corner of the l . Graves Development rem as needed. No re observed in the ROW. No le northwest corner of the l 2/23. Graves Development	
Current Condition: Lot 145 Current Condition: Lot 147	inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp Individual Lot Active - Hubbell Homes beg inspector will monitor for d Individual Lot Active - This lot is inactive for	commend reinstallation as ne Lot 140 r construction. Great Plains O Graves Development repair ection on 7/6/23. E&A inspec Lot 145 gan excavating the lot prior int removal and BMP instal Lot 147 r construction. Great Plains O Graves Development repair	eded. 8/3/2022 Contractor Services installer red the silt fence prior to ins stor will monitor and recomination 8/22/2024 r to the inspection on 8/22 lation. 8/3/2022 Contractor Services installer red the silt fence prior to the	Active d silt fence along the spection on 6/15/23 mend reinstallation Active 2/24. Dirt piles wer Active d silt fence along the inspection on 6/22	No e southeast corner of the l . Graves Development ren as needed.  e observed in the ROW. No te northwest corner of the l 2/23. Graves Development	
Current Condition: Lot 145 Current Condition: Lot 147 Current Condition:	inspector will monitor and reconstruction Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp Individual Lot Active - Hubbell Homes beg inspector will monitor for d Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair ection on 7/6/23. E&A inspec Lot 145 gan excavating the lot prior irt removal and BMP instal Lot 147 r construction. Great Plains C Graves Development repair o the inspection on 7/6/23. E	eded. 8/3/2022 Contractor Services installed ted the silt fence prior to ins ctor will monitor and recomi 8/22/2024 to the inspection on 8/22 lation. 8/3/2022 Contractor Services installed &A inspector will monitor and	Active d silt fence along th pection on 6/15/23 mend reinstallation Active 2/24. Dirt piles wer Active d silt fence along th inspection on 6/22 nd recommend rein	No e southeast corner of the l Graves Development ren as needed. No e observed in the ROW. No te northwest corner of the l //23. Graves Development stallation as needed.	
Current Condition: Lot 145 Current Condition: Lot 147 Current Condition: Lot 153	inspector will monitor and reconstruction Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp Individual Lot Active - Hubbell Homes beg inspector will monitor for d Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair ection on 7/6/23. E&A inspec Lot 145 gan excavating the lot prior int removal and BMP instal Lot 147 r construction. Great Plains C Graves Development repair o the inspection on 7/6/23. E Lot 153	eded. 8/3/2022 Contractor Services installed ted the silt fence prior to ins ctor will monitor and recomi 8/22/2024 r to the inspection on 8/22 lation. 8/3/2022 Contractor Services installed ted the silt fence prior to the &A inspector will monitor an 8/3/2022	Active d silt fence along th pection on 6/15/23 mend reinstallation Active 2/24. Dirt piles wer Active d silt fence along th e inspection on 6/22 nd recommend rein Active	No e southeast corner of the I Graves Development ren as needed. No e observed in the ROW. No e northwest corner of the I //23. Graves Development stallation as needed. No	
Current Condition: Lot 145 Current Condition: Lot 147 Current Condition:	inspector will monitor and reconstruction Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp individual Lot Active - Hubbell Homes beg inspector will monitor for d Individual Lot 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	commend reinstallation as ne Lot 140 r construction. Great Plains C Graves Development repair ection on 7/6/23. E&A inspec Lot 145 dan excavating the lot prior int removal and BMP instal Lot 147 r construction. Great Plains C Graves Development repair to the inspection on 7/6/23. E Lot 153 r construction. Great Plains C	eded. 8/3/2022 Contractor Services installe red the silt fence prior to ins ctor will monitor and recomm 8/22/2024 r to the inspection on 8/22 lation. 8/3/2022 Contractor Services installe ed the silt fence prior to the &A inspector will monitor ar 8/3/2022 Contractor Services installe	Active d silt fence along th spection on 6/15/23 mend reinstallation Active d silt fence along th silt fence along th inspection on 6/22 nd recommend rein Active d silt fence along th silt fence along th active d silt f	No e southeast corner of the I . Graves Development rem as needed. No re observed in the ROW. No te northwest corner of the I //23. Graves Development stallation as needed. No te northwest corner of the I //24. Stallation as needed. No	
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	piles in the ROW prior to the i		lot prior to the inspection or	n 2/1/24. Nexgen Cu	istom Homes removed the di		
	<ol> <li>Wattles should be installed along the front of the lot.</li> <li>Silt fence or wattles should be installed at the rear of the lot.</li> <li>Street should be cleaned of trackout.</li> </ol>						
	1.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15, 2.) Nexgen Custom Homes w	/24, 4/18/24, 5/24/24, 6/12/2	24 (CIR #21973), 7/19/24, <b>8</b>	3/22/24 (CIR #22476	5)		
	on 3/6/24 (CIR #21346), 3/15 3.) Nexgen Custom Homes w	/24, 4/18/24, 5/24/24, 6/12/2	24 (CIR #21973), 7/19/24, <b>8</b>	22/24 (CIR #22476	5)		
	on 3/6/24 (CIR #21346), 3/15						
Lot 321 Current Condition:	Individual Lot Pending - Hildy Homes begar inspection on 3/14/24. E&A in			Pending Dirt piles were obser	Yes ved in the ROW during the		
	1.) Silt fence or wattles should 2.) Street should be cleaned o		the lot.				
	1.) Hildy Homes was informed 6/12/24 (CIR #21973), 7/19/2 2.) Hildy Homes was informed	4, 8/22/24 (CIR #22476)	· · · ·	·			
	#21973), 7/19/24, <b>8/22/24 (CI</b>		1				
Lot 322 Current Condition:	Individual Lot	Lot 322	3/14/2024	Pending	Yes		
	1.) Silt fence or wattles should 2.) Street should be cleaned o	<ul> <li>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&amp;A inspector will monitor for removal of dirt piles.</li> <li>1.) Silt fence or wattles should be installed at the front of the lot.</li> <li>2.) Street should be cleaned of trackout.</li> <li>1.) Hildy Homes was informed to complete by 4/11/24. Not done as of last inspection. Hildy Homes was reminded on 4/26/24, 6/7/24,</li></ul>					
	2.) Hildy Homes was informed #21973), 7/19/24, <b>8/22/24 (Cl</b>	R #22476)		-			
Lot 331 Current Condition:	Individual Lot Pending - Hildy Homes begar	Lot 331	2/22/2024	Pending	Yes		
	1) Hildy Homes was informed						
	#21346), 4/4/24, 4/26/24, 6/7/ 2.) Hildy Homes was informed	/24, 6/12/24 (CIR #21973), 3 d to complete by 2/29/24. N	ot done as of last inspectior	<b>76)</b> n. Hildy Homes was			
Lot 332	<mark>#21346), 4/4/24, 4/26/24, 6/7/</mark>	/24, 6/12/24 (CIR #21973), 3 d to complete by 2/29/24. N	7/19/24, <b>8/22/24 (CIR #224</b> ) ot done as of last inspection	<b>76)</b> n. Hildy Homes was			
Lot 332 Current Condition:	#21346), 4/4/24, 4/26/24, 6/7/ 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/	24, 6/12/24 (CIR #21973), 1 d to complete by 2/29/24, N 24, 6/12/24 (CIR #21973), 1 Lot 332 n excavating the lot prior to l pector will monitor for remo	7/19/24, <b>8/22/24 (CIR #224</b> ) ot done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224</b> ) 2/8/2024 the inspection on 2/8/24. Di val of dirt piles.	76) n. Hildy Homes was 76) Pending	reminded on 3/6/24 (CIR Yes		
	<ul> <li>#21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> <li>Individual Lot</li> <li>Pending - Hildy Homes begar inspection on 2/8/24. E&amp;A instant</li> <li>1.) Silt fence or wattles should 2.) Silt fence should be install</li> <li>1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> </ul>	<ul> <li>(24, 6/12/24 (CIR #21973), 1/24, 6/12/24, CIR #21973), 1/24, 6/12/24 (CIR #21973), 1/24, 6/12/24, N</li> </ul>	7/19/24, <b>8/22/24 (CIR #224</b> ' ot done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224</b> ' 2/8/2024 the inspection on 2/8/24. Di val of dirt piles. the lot. ot done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224</b> ' ot done as of last inspectior	76) 1. Hildy Homes was 76) Pending rt piles were observ 1. Hildy Homes was 76) 1. Hildy Homes was	reminded on 3/6/24 (CIR Yes ed in the ROW during the reminded on 3/6/24 (CIR		
Current Condition:	<ul> <li>#21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> <li>Individual Lot</li> <li>Pending - Hildy Homes begar inspection on 2/8/24. E&amp;A ins</li> <li>1.) Silt fence or wattles should 2.) Silt fence should be install</li> <li>1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> </ul>	<ul> <li>(24, 6/12/24 (CIR #21973), 1/24, 1/24, 6/12/24 (CIR #21973), 1/24, 1/</li></ul>	7/19/24, <b>8/22/24 (CIR #224</b> ' ot done as of last inspection 7/19/24, <b>8/22/24 (CIR #224</b> ' 2/8/2024 the inspection on 2/8/24. Di val of dirt piles. the lot. ot done as of last inspection 7/19/24, <b>8/22/24 (CIR #224</b> ' ot done as of last inspection 7/19/24, <b>8/22/24 (CIR #224</b> '	76) 1. Hildy Homes was 76) Pending rt piles were observ 1. Hildy Homes was 76) 1. Hildy Homes was 76)	reminded on 3/6/24 (CIR Yes ed in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR		
	<ul> <li>#21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> <li>Individual Lot</li> <li>Pending - Hildy Homes begar inspection on 2/8/24. E&amp;A instant</li> <li>1.) Silt fence or wattles should 2.) Silt fence should be install</li> <li>1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/</li> </ul>	<ul> <li>(24, 6/12/24 (CIR #21973), 1/24, 6/124 (CIR #21974), 1/24, 6/124 (CIR #2194), 1/24, 6/124 (CIR #2194), 1/24, 1/24, 1/24 (CIR #2194), 1/24, 1/24</li></ul>	7/19/24, <b>8/22/24 (CIR #224</b> ' to done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224</b> ' 2/8/2024 the inspection on 2/8/24. Di val of dirt piles. the lot. to done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224</b> ' to done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224'</b> 2/22/2024 the inspection on 2/22/24. C	76) 1. Hildy Homes was 76) Pending rt piles were observ h. Hildy Homes was 76) Pending	reminded on 3/6/24 (CIR Yes ed in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes		
Current Condition: Lot 333	<ul> <li>#21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/</li> <li>Individual Lot</li> <li>Pending - Hildy Homes begar inspection on 2/8/24. E&amp;A ins</li> <li>1.) Silt fence or wattles should</li> <li>2.) Silt fence should be install</li> <li>1.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/</li> <li>3.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/</li> <li>3.) Hildy Homes was informer</li> <li>#21346), 4/4/24, 4/26/24, 6/7</li> <li>4.) Silt fence or wattles should</li> <li>2.) Silt fence or wattles should</li> <li>2.) Silt fence should be install</li> </ul>	<ul> <li>(24, 6/12/24 (CIR #21973), 1/24, 6/12/24 (CIR #21973), 1/26, 1/22/24, CIR #21973), 1/26, 1/22/24, CIR #21973), 1/26, 1/22/24 (CIR #21973), 1/26, 1/22/24, CIR #21973), 1/26,</li></ul>	7/19/24, <b>8/22/24 (CIR #224</b> ' ot done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224</b> ' 2/8/2024 the inspection on 2/8/24. Di val of dirt piles. the lot. ot done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224</b> ' ot done as of last inspectior 7/19/24, <b>8/22/24 (CIR #224</b> ' 2/22/2024 the inspection on 2/22/24. Di oval of dirt piles.	76) 1. Hildy Homes was 76) Pending rt piles were observ h. Hildy Homes was 76) 1. Hildy Homes was 76) Pending Dirt piles were obser	reminded on 3/6/24 (CIR Yes ed in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes ved in the ROW during the		
Current Condition: Lot 333	<ul> <li>#21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/</li> <li>Individual Lot</li> <li>Pending - Hildy Homes begar inspection on 2/8/24. E&amp;A ins</li> <li>1.) Silt fence or wattles should</li> <li>2.) Silt fence should be install</li> <li>1.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/</li> <li>2.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/</li> <li>Individual Lot</li> <li>Pending - Hildy Homes begar inspection on 2/22/24. E&amp;A ins</li> <li>1.) Silt fence or wattles should</li> <li>2.) Silt fence or wattles should</li> <li>2.) Silt fence should be install</li> <li>1.) Hildy Homes was informed</li> <li>1.) Silt fence or wattles should</li> <li>2.) Silt fence should be install</li> <li>1.) Hildy Homes was informed</li> <li>2.) Silt fence should be install</li> <li>1.) Hildy Homes was informed</li> <li>#21346), 4/4/24, 4/26/24, 6/7</li> <li>2.) Hildy Homes was informed</li> </ul>	'24, 6/12/24 (CIR #21973), 1         '24, 6/12/24 (CIR #21973), 1         '24, 6/12/24 (CIR #21973), 1         'Lot 332         'excavating the lot prior to 1         'pector will monitor for remoind         'd be installed at the front of         'd to complete by 2/29/24. N         '24, 6/12/24 (CIR #21973), 1         '24, 6/12/24 (CIR #21973), 1         '24, 6/12/24 (CIR #21973), 1         'Lot 333         'excavating the lot prior to 1         'spector will monitor for remoind         'd to complete by 2/29/24. N         '24, 6/12/24 (CIR #21973), 1         Lot 333         'excavating the lot prior to 1         'spector will monitor for remoind         'd be installed at the front of         'd at the rear of the lot.         'd to complete by 2/29/24. N         '24, 6/12/24 (CIR #21973), 1         'd to complete by 2/29/24. N         '24, 6/12/24 (CIR #21973), 2         'd to complete by 2/29/24. N         '24, 6/12/24 (CIR #21973), 2         'd to complete by 2/29/24. N         '24, 6/12/24 (CIR #21973), 2         'd to complete by 2/29/24. N	7/19/24, <b>8/22/24 (CIR #224</b> ' to done as of last inspection 7/19/24, <b>8/22/24 (CIR #224</b> ' 2/8/2024 the inspection on 2/8/24. Di val of dirt piles. the lot. to done as of last inspection 7/19/24, <b>8/22/24 (CIR #224</b> ' 2/22/2024 the inspection on 2/22/24. E oval of dirt piles. the lot. the lot. the lot.	76) 1. Hildy Homes was 76) Pending rt piles were observ 1. Hildy Homes was 76) Pending Dirt piles were obser 1. Hildy Homes was 76) 1. Hildy Homes was 76) 1. Hildy Homes was	reminded on 3/6/24 (CIR ed in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes ved in the ROW during the reminded on 3/6/24 (CIR		
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Current Condition:	Fair Condition - Hildy Homes began excavating the lot prior to the inspection on 2/22/24. Dirt piles were observed in the ROW during the inspection on 2/22/24. E&A inspector will monitor for removal of dirt piles. Hildy Homes installed a silt fence along the rear of the lot prior to the inspection on 3/7/24.					
	Silt fence or wattles should b	e installed at the front of the	lot.			
	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/			Hildy Homes was rer	minded on 3/6/24 (CIR #21346	
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes	
Current Condition:	Fair Condition - Hildy Homes	began excavating the lot pri	or to the inspection on 2/2		observed in the ROW during	
	prior to the inspection on 3/7/ Silt fence or wattles should b	24.	lot.		ilt fence along the rear of the l	
	4/4/24, 4/26/24, 6/7/24, 6/12/			Hildy Homes was rer	minded on 3/6/24 (CIR #21346	
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed		
Current Condition:	Removed - THI Sodded the lo		/23.			
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed		
Current Condition:	Removed - THI Sodded the lo	ot prior to inspection on 7/20	/23.			
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed		
Current Condition:	Removed - THI sodded lot pr	ior to inspection on 4/20/23.				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed		
Current Condition:	Removed - THI Builders sode		on 4/27/23.			
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed		
Current Condition:	Removed - THI Builders sode	ded the lot prior to inspection	on 4/27/23.			
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed		
Current Condition:	Removed - Bridgewater sodo	led the lot prior to inspection	on 4/27/23.	-		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No	
Current Condition:	5	0	lot for their job trailer. Bri	dgewater Homes soo	ded part of the lot and install	
	wattles in the rear of the lot p					
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	wattles in the rear of	the lot prior to the 7/18/22	
	inspection.		7/40/0000	A	N	
Lot 15, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is in	Lot 15, Replat 1	7/18/2022	Active	No the let prior to the 7/19/22	
Current Condition:	inspection.		gewater nomes installed	wallies in the real of		
Lot 36, Replat 1	Individual Lot	Lot 36, Replat 1	8/15/2024	Active	No	
Current Condition:	Active - An unknow builder be					
Current Condition	inspector will monitor for dirt					
Lot 38, Replat 1	Individual Lot	Lot 38, Replat 1	8/15/2024	Active	No	
Current Condition:	Active - An unknow builder be					
	inspector will monitor for dirt					
Lot 42. Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Active	No	
Current Condition:	Active - THI began excavatin				MP installation.	
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No	
Current Condition:		nactive for construction. Gre on. Graves Development rep			the east corner of the east corn	
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No	
Current Condition:	Good Condition - An unknow builder installed and secured				tion on 6/20/24. An unknown	
PB 1	Portable Bathroom	Site		Removed		
Current Condition:	Removed - Kersten Construc	· · ·	ilet prior to the 4/21/21 ins	·	1	
PB 2	Portable Bathroom	Site		Removed		
Current Condition:	Removed - Legacy Homes re		ior to the 4/1/22 inspection			
PB X	Portable Bathroom	Site		Removed		
Current Condition:	Removed - An unknown co	-		-		
SB 1 Current Condition:	Sediment Basin	B5	11/14/2019	Active	Yes . As of the last inspection, the	
	basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and in inspection on 8/17/23. Roth E correct riser in the basin prior	et structure, inlets, and the ba 9 inspection. DEJ Grading p oipe prior to the inspection 7/20. Roth Enterprises begar stalling the baffle prior to the Enterprises installed 4 dewat	affle. The outlet pipe was i artially installed the riser p n 7/21/20. Great Plains Co o cleaning out the basin pr inspection on 9/8/21. Rot ering holes in the riser prio	nstalled prior to insport prior to inspection on portractor Services ins ior to the inspection h Enterprises cleane por to the inspection o	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 n 8/24/23. DEJ installed the	
	8/22/24.					
	8/22/24. Flared end of outfall should b	e re-attached or the outfall s	hould be attached to the a	area inlet to the north	via a pipe.	

Current Condition:	the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps between	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 completed cleanout and insta	through completion of insta- ten the riser and outlet pipe ior to the inspection on 7/21 alf of the basin, installed de alled dirt baffles and dewate	allation. DEJ Gradir that need closed as /20. DEJ installed r watering holes and ring holes prior to t	ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	Basin will be installed when on/shaping of the basin was r ting rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 7/ o the inspection on 6/9/21. F	a. Basin excavation itor. Excavation of t 10/16/19. The outlet 21/20. DEJ installe	had begun as of inspection o he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior baffle prior to the inspection of
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	the basin and rip rap below th inspection on 8/13/20, therefor 10/19/21 inspection. E&A insp Sediment at the outfall was w remaining SWPPP items prio The E&A inspector removed a reinstalled the west basin sig	ever, no riser structure has be respection. The outlet pipe was not a spectra outfall prior to the ir pore a silt fence wrap is no lor pector will continue to monit vashed away by natural proc or to the 11/16/21 inspection. the west basin sign for utility n during the 2/15/24 inspect	een installed as of last insp as installed prior to inspection ispection on 8/13/20. The o rger necessary. Roth Enterp or. Roth enterprises installe esses prior to the 10/28/21 The E&A inspector painted work taking place during the ion.	ection. The outfall c on on 11/27/19. DE. utfall is connected t prises began cleani ed the baffle prior to inspection. Roth Er d the cleanout mark	f the basin was partially J installed a permanent riser in o the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection. hterprises completed the during the 4/1/22 inspection.
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:	prior to inspection on 11/22/1 the outlet pipe is no longer ne 8/07/20. Roth Enterprises cle began installing the inlet pipe 5/11/23. Tim Geis patched th	<ol> <li>DEJ installed a riser in the accessary. Great Plains Contr aned out the basin and insta prior to the 4/20/22 inspecti e dewatering holes lower that</li> </ol>	e basin prior to the inspection ractor Services installed rip alled the baffle prior to the in on. SID repaired erosion ar	on on 7/21/20, there rap below the outfanspection on 10/25/ round outfall north of t prior to the inspec	Il prior to the inspection on 21. An unidentified contractor f SB 5 prior to inspection on
SC 1	Silt Fence	Lake Tahoe Drive		Removed	2/22/22
Current Condition:	Removed - Graves developm		ue to grading in the area pr		i on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	0/00/00
Current Condition:	Removed - Graves developm	1	ue to paving in the area priv		on 6/29/23.
SC 3 Current Condition:	Silt Fence Removed - Graves developm	Lake Vista Drive	ue to grading in the area pr	Removed	on 6/22/23
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		u on 6/22/23
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspectior	on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspectior	on 6/22/23.
		0.0050	8/3/2023	Active	No
SC 8	Silt Fence	S125th and Windsor drive	0/3/2023	Aduve	140
	Fair Condition - Graves Deve	l elopment installed the silt fen on 9/7/23. Commercial Seed	l ice prior to the inspection or ling repaired the silt check p	I n 8/3/23. Silt check prior to the inspection	l was damaged due to water lir
SC 8	Fair Condition - Graves Deve install prior to the inspection of	l elopment installed the silt fen on 9/7/23. Commercial Seed	l ice prior to the inspection or ling repaired the silt check p	I n 8/3/23. Silt check prior to the inspection	l was damaged due to water lir
SC 8 Current Condition:	Fair Condition - Graves Deve install prior to the inspection of damaged due to utility installa Silt Fence Fair Condition - Graves Deve install prior to the inspection of	lopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will moi \$124th ave and Horizon st iopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspectior work in the area.	ice prior to the inspection or ing repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection or ling repaired the silt check p n on 2/22/24. Silt fence was	h 8/3/23. Silt check orior to the inspectio in the area. Active n 8/3/23. Silt check orior to the inspectio	was damaged due to water lir on on 10/12/23. Silt fence was No was damaged due to water lir
SC 8 Current Condition: SC 9	Fair Condition - Graves Deve install prior to the inspection of damaged due to utility installa Silt Fence Fair Condition - Graves Deve install prior to the inspection of Development repaired the silt	I oppment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will moi S124th ave and Horizon st itopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspectior work in the area. S120th St and Lake Tahoe	ice prior to the inspection or ing repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection or ling repaired the silt check p n on 2/22/24. Silt fence was	h 8/3/23. Silt check orior to the inspectio in the area. Active n 8/3/23. Silt check orior to the inspectio	was damaged due to water lir on on 10/12/23. Silt fence was No was damaged due to water lir on on 10/12/23. Graves
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition:	Fair Condition - Graves Deve install prior to the inspection of damaged due to utility installa Silt Fence Fair Condition - Graves Deve install prior to the inspection of Development repaired the sill will monitor for completion of Silt Fence Good Condition - Graves Deve Graves Development installe fence prior to the inspection of inspection on 5/9/24.	lopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will mor \$124th ave and Horizon st lopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. \$120th St and Lake Tahoe Dr. velopment was in the process d and extended the silt fence on 2/22/24. Graves Developr	ce prior to the inspection or ing repaired the silt check p nitor for completion of work 8/3/2023 the prior to the inspection or ing repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 s of installing and extending e prior to the inspection on	Active Active n 8/3/23. Silt check orior to the inspection in the area. Active n 8/3/23. Silt check orior to the inspection damaged due to un Active g the silt fence durin 12/14/23. Graves D as and extended the	was damaged due to water lir on on 10/12/23. Silt fence was No was damaged due to water lir on on 10/12/23. Graves iility installation. E&A inspecto No g the inspection on 12/7/23. evelopment repaired the silt
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11	Fair Condition - Graves Develorstall prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Develorment repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Develorment installe frace prior to the inspection of inspection on 5/9/24.	Isopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will more S124th ave and Horizon st Isopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developm N of silt basin 5	ice prior to the inspection of ling repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection or ling repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 s of installing and extending e prior to the inspection on ment repositioned the wattle	n 8/3/23. Silt check orior to the inspection in the area. Active n 8/3/23. Silt check orior to the inspection damaged due to un Active g the silt fence durin 12/14/23. Graves D as and extended the Removed	was damaged due to water lir on on 10/12/23. Silt fence was No was damaged due to water lir on on 10/12/23. Graves iility installation. E&A inspecto No g the inspection on 12/7/23. evelopment repaired the silt
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition:	Fair Condition - Graves Develorstall prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Develorment repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Develorment installer fence prior to the inspection of silt Fence         Good Condition - Graves Develorment repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Develorment installer fence prior to the inspection of Silt Fence         Graves Development installer fence prior to the inspection of Silt Fence         Removed - Graves Development	Isopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will more S124th ave and Horizon st Isopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developm N of silt basin 5 ment removed the silt fence p	ice prior to the inspection of ling repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection or ling repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 s of installing and extending e prior to the inspection on " ment repositioned the wattle prior to the inspection on 12	n 8/3/23. Silt check orior to the inspection in the area. Active n 8/3/23. Silt check orior to the inspection damaged due to urion Active g the silt fence durin 12/14/23. Graves D as and extended the Removed 17/23.	was damaged due to water lin on on 10/12/23. Silt fence was No was damaged due to water lin on on 10/12/23. Graves ility installation. E&A inspecto No g the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12	Fair Condition - Graves Develonstall prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Development repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of Silt Fence         Removed - Graves Development installer fence         Silt Fence	Isopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will more \$124th ave and Horizon st stopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 ment removed the silt fence p \$125th St and Horizon St	ice prior to the inspection of ling repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection of ting repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 s of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024	n 8/3/23. Silt check orior to the inspection in the area. Active n 8/3/23. Silt check orior to the inspection damaged due to urion Active go the silt fence durin 12/14/23. Graves D es and extended the Removed 17/23. Active	was damaged due to water lin on on 10/12/23. Silt fence was No was damaged due to water lin on on 10/12/23. Graves ility installation. E&A inspecto No ng the inspection on 12/7/23. evelopment repaired the silt o silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition:	Fair Condition - Graves Develor         install prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Development repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of inspection on 5/9/24.         Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of Silt Fence         Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of Silt Fence         Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of Silt Fence         Silt Fence         Good Condition - Graves Development inspection of Silt Fence         Good Condition - Graves Development Silt Fence         Good Condition - Graves Development Silt Fence	Image: State of the set of the s	ice prior to the inspection of ling repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection of ting repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 s of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024	Active a Active a Active a Active a Active a Active a Active b Active a Active a Active b Active b Active c Active	was damaged due to water lir on on 10/12/23. Silt fence was No was damaged due to water lir on on 10/12/23. Graves ility installation. E&A inspecto No ng the inspection on 12/7/23. evelopment repaired the silt o silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition:	Fair Condition - Graves Develonstall prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Develonment repaired the silt will monitor for completion of Development repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of inspection on 5/9/24.         Silt Fence         Removed - Graves Development installer fence         Good Condition - Graves Development inspection of Silt Fence         Removed - Graves Development installer fence         Removed - Graves Development inspection of Silt Fence         Good Condition - Graves Development Silt Fence         Removed - E&A inspector repaired for the Silt Fence         Removed - E&A inspector repaired for the Silt Fence	Image: Second	ice prior to the inspection of ing repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection of ing repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 s of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in	Active a Active a Active a Active a Active a Active a Active b Active c Active	was damaged due to water lir on on 10/12/23. Silt fence was No was damaged due to water lir on on 10/12/23. Graves ility installation. E&A inspecto No ng the inspection on 12/7/23. evelopment repaired the silt o silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 1 Current Condition: SF 2	Fair Condition - Graves Develor         install prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Development repaired the silt will monitor for completion of Development repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of inspection on 5/9/24.         Silt Fence         Removed - Graves Development installer fence         Good Condition - Graves Development installer fence prior to the inspection of Silt Fence         Removed - Graves Development installer fence         Removed - Graves Development         Silt Fence         Removed - Graves Development         Silt Fence         Good Condition - Graves Development         Silt Fence         Good Condition - Graves Development         Silt Fence         Good Condition - Graves Development         Silt Fence         Silt Fence         Removed - E&A inspector removed - E&A in	Isopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will mou S124th ave and Horizon st stopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 nent removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd	ice prior to the inspection of ing repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection of ing repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle 2/1/2024 along the curb prior to the in ue to established vegetation	Active     Removed     Active	was damaged due to water lin on on 10/12/23. Silt fence was No was damaged due to water lin on on 10/12/23. Graves illity installation. E&A inspecto No g the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition:	Fair Condition - Graves Develonstall prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Develonment repaired the silt will monitor for completion of Development repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of inspection on 5/9/24.         Silt Fence         Removed - Graves Development installer fence         Good Condition - Graves Development inspection of Silt Fence         Removed - Graves Development installer fence         Removed - Graves Development inspection of Silt Fence         Good Condition - Graves Development Silt Fence         Removed - E&A inspector repaired for the Silt Fence         Removed - E&A inspector repaired for the Silt Fence	Isopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will mou S124th ave and Horizon st stopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 nent removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd	ice prior to the inspection of ing repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection of ing repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 is of installing and extending e prior to the inspection on ment repositioned the wattle 2/1/2024 along the curb prior to the in ue to established vegetation	Active     Removed     Active	was damaged due to water lin on on 10/12/23. Silt fence was No was damaged due to water lin on on 10/12/23. Graves illity installation. E&A inspecto No g the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Fair Condition - Graves Develorstall prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Develorment repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Develorment repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Develorment installer         fence prior to the inspection of Silt Fence         Good Condition - Graves Develorment installer         fence prior to the inspection of Silt Fence         Removed - Graves Develorm         Silt Fence         Good Condition - Graves Develorm         Silt Fence         Removed - Graves Develorm         Silt Fence         Good Condition - Graves Develor         Silt Fence         Good Condition - Graves Develor         Silt Fence         Removed - E&A inspector ref         Silt Fence         Removed - Graves Develor         Removed - Graves Develor         Removed - Graves Develor	Isopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will more S124th ave and Horizon st Isopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 ment removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd nent removed the silt fence p Gold Coast Rd - BB 1	ice prior to the inspection of ing repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection or ting repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 s of installing and extending e prior to the inspection on 1 ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in ue to established vegetation prior to the inspection on 7/6	Active     Removed     Active     Active     Removed     Active	was damaged due to water lin on on 10/12/23. Silt fence was No was damaged due to water lin on on 10/12/23. Graves illity installation. E&A inspecto No g the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: SF 4	Fair Condition - Graves Develonstall prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Develonment repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Development repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Development installer fence prior to the inspection of Silt Fence         Good Condition - Graves Development inspection on 5/9/24.         Silt Fence         Good Condition - Graves Development inspection on Silt Fence         Removed - Graves Developm         Silt Fence         Good Condition - Graves Developm         Silt Fence         Removed - Commercial Seed         Silt Fence	Isopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will more \$124th ave and Horizon st stopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 ment removed the silt fence p \$125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd ment removed the silt fence p Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St	ice prior to the inspection of ing repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection of ting repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 is of installing and extending prior to the inspection on 12 2/1/2024 along the curb prior to the in ue to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/4	Active	was damaged due to water lii on on 10/12/23. Silt fence was No was damaged due to water lii on on 10/12/23. Graves illity installation. E&A inspecto No g the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No
SC 8 Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Fair Condition - Graves Develor         install prior to the inspection of damaged due to utility installa         Silt Fence         Fair Condition - Graves Develorment repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Develorment installer         Good Condition - Graves Develorment repaired the silt will monitor for completion of Silt Fence         Good Condition - Graves Develorment installer         fence prior to the inspection of Silt Fence         Removed - Graves Development         Silt Fence         Good Condition - Graves Development         Silt Fence         Removed - Graves Development         Silt Fence         Good Condition - Graves Development         Silt Fence         Removed - Graves Development         Silt Fence         Removed - E&A inspector reformer         Silt Fence         Removed - Graves Development         Silt Fence         Removed - Commercial Seet	Isopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will more \$124th ave and Horizon st stopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop N of silt basin 5 ment removed the silt fence p \$125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd ment removed the silt fence p Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St	ice prior to the inspection of ing repaired the silt check p nitor for completion of work 8/3/2023 ice prior to the inspection of ting repaired the silt check p n on 2/22/24. Silt fence was 10/19/2023 is of installing and extending prior to the inspection on f ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in ue to established vegetation frior to the inspection on 7/6 prior to the inspection on 5/4	Active	was damaged due to water lin on on 10/12/23. Silt fence was No was damaged due to water lin on on 10/12/23. Graves illity installation. E&A inspecto No g the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the No

SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed - E&A inspector rer		due to established vegetat		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi fence prior to the inspection of Development repaired the sill	of South 120th Street prior to tion on 12/30/20. GPCS remu- and reinstalled the silt fence ices repaired the silt fence pro- tion 10/19/23. Commercial Section	o 11/10/2020. Silt fence go oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	ing north/south north nce north of SB 1 pr d north of SB 1 prior n. Commercial Seed	h of S 124th Street damaged for to the inspection on 6/15/ to the 11/11/21 inspection. ling removed part of the silt
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:	Removed - Graves Developm of silt basin 5 will be under Si			10/23. Remaining se	ection of silt fence 8 to the no
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Good Condition - Great Plain portions north of the full portic Plains Contractor Services cl was exposed in several areas repaired/cleaned out the silt f prior to the 5/10/21 inspectior Commercial Seeding repaired 2/29/24. Graves Developmen	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 fu ill fence where full and trer n) prior to the inspection on pection. Great Plains Contr hed 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 Pla actor Services repa t fence prior to the octor retied the silt fe	e inspection on 7/15/20. Gre ce where the bottom of the m ins Contractor Services ired/cleaned out the silt fend 11/11/21 inspection.
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developm		ue to paving of the area pr		on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommendati	on will be under Silt Check,	SC 9 as of 10/12/23.		
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev repositioned the wattles prior		long the curbs prior to the i	nspection on 12/7/2	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 e				3. Graves Development
STR Current Condition:	Streets Fair Condition - Peter Katt / G	Site	11/8/2018	Active	Yes
	the streets prior to the 7/14/2: 5/4/23. Graves Development clean prior to the inspection of and will clean when work is of 9/21/23. Graves Developmen scraped the streets prior to the Internal streets and sidewalk Graves Development was infr 7/2/24. THI was reminded on	2 inspection. Sediment was of cleaned some of the streets on 8/3/23. Sediment on stree ompleted in the area. Roth E t scraped the streets and sic e inspection on 1/18/24. near school should be clean ormed to complete by 5/3/24 8/16/24.	observed along the south e prior to the inspection on 6 is due to water line install p interprises cleaned the stre lewalks clean prior to the ir ed.	dge of Gold coast r /22/23. Graves Dev rior to the inspectio et near silt basin A ispection on 12/14/2	oad during the inspection or relopment scraped the stree n on 9/7/23. SID was inform 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.	P sign at S 120th Street at th	ne north end of the site duri	ng the inspection of	n 6/9/21. The SWPPP sign o
Certification Statement	I certify, under penalty of law, with a system designed to as inquiry of the person or perso information submitted is, to th penalties for submitting false	sure that qualified personnel ns who manage the system le best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati esponsible for gathe complete. I am awa	on submitted. Based on my ring the information, the are that there are significant
ector Signature:	En Carlos			Reviewed By:	Cato Sull