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

		E&A- P2017.258	.000			
Inspector: Ethan Anderson	•					
		Ashbury	Hills		1	
Project Name:	CSW-2	201802941 / PAP-2	20180830-4699-GP1	l	68046	
For Week Ending:		9/7/202	24			
Project Location:	120th Str	eet and Schram Road, P	apillion, NE (Sarpy County	()		
•						
Grading:	99%					
Sanitary Sewer:	97%					
Storm Sewer:	97%					
Paving:	99%					
Seeding: Utilities:	90%					
Overall Development:	90% 50%					
overall Development.	50%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration	
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	9/5/2024	Mostly Cloudy 73	1:10 PM		
Friday:	0.00"					
Saturday:	0.00"					
	None.					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of t						
Entire Site: Grading commenced (1						
conditions. Minor grading/regrading in the western portion of Dev 2 (5/9/						
(6/27/2019) Minor regrading/excava						
installation (9/04/2019). Grading ha						
throughout the site (10/22/2019). Ex						
(10/31/2019). Stripping/grading in D						
basin excavation (11/14/2019). Fine winter conditions (1/23/2020). Grad						
eastern side of Dev 2 (1/12/2021).						
and Edward St, and sidewalk paver						
site by Calabretto Building Group (9	9/8/2021). Ground disturbance for	sewer installation around	Outlot L (7/27/2022). Groun	d disturbance west	t of SB 4 for sewer installation	
(10/19/2022). Storm sewer work in						
Grading along S 125th st, S 124th s 125th st (7/11/24). Dirt was being pl			Tahoe Drive and Lake Vista	Drive (6/22/23). G	rading along the West side of S	
Which portion(s) (i.e. drainage basins) of t	the site do not have grading, earthwork	, or ground disturbance sched	uled in the next 14 days? :			
Entire Site: Grading commenced (1 conditions. Minor grading/regrading in the western portion of Dev 2 (5/9/ 6/27/2019) Minor regrading/excava fistallation (9/04/2019). Grading ha	W of SB 3 to redirect water flowin (2019). Stripping/Grading in south	ng off site to east (4/13/21 ern portion of Dev A and t). Excavation in Dev 3 and	9). Stockpiling in the wester hroughout Dev 5 (6/13/2019 Dev 4 for sanitary installation	n portion of Dev 2). Stripping/Gradin on (8/08/2019). Tre	(4/24/2019). Grading has begun ig in northeastern portion of Dev enching in Dev 4 for utility	

(6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 4 and hogginal basis of the same of the site (10/22/2019). Trenching in Dev 4 for utility installation (9/04/2019). Trenching in Dev 4 for utility installation (9/04/2019). Excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/Grading in Dev A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 23 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2020). Scavation on Lot 110 (12/22/2020): Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading in Dev 4, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading on thor SB 5 to S 125th st, along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, 2/24). Diva disturbance 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, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

Checklist Questions:					
1. Are receiving waters adjacent to	the project free of any signifi	cant signs of erosion or se	ediment that would be ass	sociated with the c	construction activity?
No Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been seede	d or otherwise stabilized as i	required? List inactive por	tions of the project and if	stabilization mea	sure are adequate or needed
to prevent erosion.					
Yes					
Create Corrective Action?					
3. Are waste materials (concrete, co	nstruction material, hazardo	us, etc.) being managed pi	roperly?		
No					
Create Corrective Action?					
No - See BMP Section.					
4. Are construction entrances and a	diacent streets being mainta	ined adequately?			
No					
Create Corrective Action?					
No - See BMP Section.					
5. Is dust associated with the const	ruction activity adaquately a	antrolled on the cite?			
5. IS dust associated with the const Yes	rection activity adequately Co	shaoned on the site (
Create Corrective Action?					
N/A					
Comments:					
Comments:	on and utility installation during	most recent inspection			
 Site was active for home constructi Ashbury Hills Self Storage (CSW-2 			pment as of 9/13/21.		
Findings / Corrective Actions (Date)	,	, ,			
Findings / Corrective Actions (Date)					
1.) Some maintenance is required in the	ne BMP section.				
				1	1
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
				Domovod	
A 1 Current Condition:	Area Inlet Protection Removed - Silt fence around	R 16 the inlet will not be recomme	ended as of 4/16/21 due to	Removed inlet leading to a se	diment basin.
A 1 Current Condition: Al 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection		ended as of 4/16/21 due to 3/9/2023		ediment basin.
Current Condition:	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co	the inlet will not be recommon N of SB 5 Instruction installed an area	3/9/2023	inlet leading to a se Active	1
Current Condition: Al 2	Removed - Silt fence around Area Inlet Protection	the inlet will not be recommon N of SB 5 Instruction installed an area at this time.	3/9/2023	inlet leading to a se Active	No
Current Condition: Al 2	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required	N of SB 5 N of SB 5 Instruction installed an area at this time.	3/9/2023	inlet leading to a se Active on 3/09/23. The are	No
Current Condition: Al 2 Current Condition:	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm	hte inlet will not be recommu N of SB 5 Instruction installed an area d at this time. North side of site (west of SB 2)	3/9/2023 inlet prior to the inspection	inlet leading to a se Active on 3/09/23. The are Removed	No a inlet was above grade, thus
Current Condition: Al 2 Current Condition: B 1 Current Condition:	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required	hte inlet will not be recommu N of SB 5 Instruction installed an area d at this time. North side of site (west of SB 2)	3/9/2023 inlet prior to the inspection	inlet leading to a se Active on 3/09/23. The are Removed	No a inlet was above grade, thus
Current Condition: AI 2 Current Condition: B 1 Current Condition: B 2	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	the inlet will not be recomm N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	3/9/2023 inlet prior to the inspection ring the excavation of SB 5	inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	No ea inlet was above grade, thus on 11/14/19.
Current Condition: Al 2 Current Condition: B 1 Current Condition:	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	the inlet will not be recomm N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	3/9/2023 inlet prior to the inspection ring the excavation of SB 5	inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	No a inlet was above grade, thus
Current Condition: AI 2 Current Condition: B 1 Current Condition: B 2 Current Condition:	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	the inlet will not be recomm N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	3/9/2023 inlet prior to the inspection ring the excavation of SB 5	inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	No ea inlet was above grade, thus on 11/14/19.
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Current Condition: AI 2 Current Condition: B 1 Current Condition: B 2 Current Condition: B 3	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Good Condition - The Farmer Stabilized Construction	the inlet will not be recommon N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9)	3/9/2023 inlet prior to the inspection rring the excavation of SB 5 ection on 12/18/19. The bea	inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed rms are not needed Active	No ea inlet was above grade, thus on 11/14/19. at this time. E&A will monitor. No
Current Condition: Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition: B 3 Current Condition: CE 1	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Removed - DEJ Grading rem Temporary Berm Good Condition - The Farmer Stabilized Construction Entrance	the inlet will not be recommon N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the bei Schram Road (W27)	3/9/2023 inlet prior to the inspection rring the excavation of SB 5 ection on 12/18/19. The be 5/18/2023 rm prior to inspection on 5/	inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed rms are not needed Active 18/23. The E&A insp Removed	No ea inlet was above grade, thus on 11/14/19. at this time. E&A will monitor. No pector will monitor.
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Current Condition:	Removed - MBC removed the	concrete waste and washo	ut prior to the inspection on	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the this time due to establishment	e diversion was graded out		24/20. Reinstallatio	n does not appear necessary
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is no water via curb inlets to the bas	• •	inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the i	nspection on 8/27/20. Com	mercial Seeding red	defined the diversion prior to
	inspection on 11/11/21. Comm	nercial Seeding redefined th	e diversion with EM prior to	o the inspection on	6/1/23.
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	perations and school work,	diversion ditch was remove	ed as of 10/21/2020	j.
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilizatio	n and lot building the divers	ion is no longer necessary	as of 10/5/23.	•
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of	•			•
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	· ·	tion on 8/27/20. DEJ redefi		ior to the inspection on 6/15
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the of 5/19/21.		tion on 8/27/20. GPCS rede		prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)	disanai an diéale sur sur	Removed	ļ
Current Condition:	Removed- Due to pavement o	,	aiversion ditch was remove		I. T
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control ma				
	installation during future inspe		, , , , , , , , , , , , , , , , , , ,		
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercial		control matting from south c	of SB1 to north of la	ke vista drive and from sout
EM 3	Lake Vista drive to SB5 prior	End of Lake Vista Dr stub	10/12/2023	Active	No
Current Condition:	Good Condition - Commercial	road Seeding installed erosion (ontrol matting prior to insp	ection on 10/12/23	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control		and replaced with D-3 and		ection on 8/27/20
FT 1		O23			
Current Condition:	Fuel Tanks Removed - Roth Enterprises r		a the inerpeties on E/26/20	Removed	
		· ·		1	1
FT X	Fuel Tank	Onsite	atian an 10/5/00	Removed	
Current Condition:	Removed - MBC removed the	· · ·		Durant	
Lot 4	Individual Lot	Lot 4	2/11/04	Removed	
Current Condition: Lot 7	Removed - THI sodded the lo	Lot 7	/24.	Removed	1
Current Condition:	Removed - Al Belt sodded the		n 7/20/22	Kellioveu	
Lot 8	Individual Lot	Lot 8	11 7/20/23.	Removed	
Current Condition:	Removed - Baranko Homes s		nection on 8/10/23	Removed	
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - JC Custom sodde		ion on 10/26/23	Removed	
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - Morgan Stanley in		Let the rear of the lot prior t		6/6/24
Lot 12	Individual Lot	Lot 12	12/14/2023	Active	Yes
Current Condition:	Fair Condition - Morgan Stanl	LOUTE			
	cleaned the sidewalk at the re the center of the lot prior to th at the rear of the lot prior to th Silt fences are full/down and r	e inspection on 5/23/24. Mo e inspection on 6/6/24.			
	Morgan Stanley was informed		ot done as of last inspection	. Morgan Stanley w	as reminded on 8/22/24 (Cl
	Morgan Stanley was informed #22476)	to complete by 7/18/24. No			`
Lot 13	Morgan Stanley was informed #22476) Individual Lot	to complete by 7/18/24. No	5/30/2024	Active	No
Lot 13 Current Condition:	Morgan Stanley was informed #22476) Individual Lot Good Condition - CW Homes	Lot 13 began excavating the lot pr	5/30/2024	Active	No
Current Condition:	Morgan Stanley was informed #22476) Individual Lot Good Condition - CW Homes and rear of the lot prior to the	to complete by 7/18/24. No Lot 13 began excavating the lot pr inspection on 5/30/24.	5/30/2024 ior to the inspection on 5/3(Active D/24. CW Homes in	No stalled a silt fence on the sid
Current Condition:	Morgan Stanley was informed #22476) Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot	to complete by 7/18/24. No Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14	5/30/2024 ior to the inspection on 5/3(6/8/2023	Active D/24. CW Homes in Active	No stalled a silt fence on the sic
Current Condition:	Morgan Stanley was informed #22476) Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeowr The homeowner secured a por toilet prior to the inspection or 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1.) The homeowner was inforr 10/26/23, 11/30/23, 1/12/24, 2	Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 her began excavating the loi ortable toilet and cleaned the of 4/11/24. I be installed along the streed lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/	5/30/2024 ior to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti e streets prior to the 7/20/22 et. . Not done as of last inspec 14/24, 7/19/24, 8/22/24 (Ci	Active D/24. CW Homes in Active on. Dirt piles were of 2 inspection. The homeown R #22476)	No stalled a silt fence on the sic Yes observed in the ROW on 6/8 meowner secured the portal meowner secured the portal
Current Condition:	Morgan Stanley was informed #22476) Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeown The homeowner secured a po toilet prior to the inspection or 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1.) The homeowner was inform 10/26/23, 11/30/23, 1/12/24, 2 2.) The homeowner was inform	Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 her began excavating the loi rtable toilet and cleaned the a 4/11/24. I be installed along the street lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23	5/30/2024 ior to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti a streets prior to the 7/20/22 et. . Not done as of last inspect 14/24, 7/19/24, 8/22/24 (Cl . Not done as of last inspect	Active D/24. CW Homes in Active on. Dirt piles were of 2 inspection. The homeown R #22476)	No stalled a silt fence on the sic Yes observed in the ROW on 6/8 meowner secured the porta
Current Condition:	Morgan Stanley was informed #22476) Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeowr The homeowner secured a por toilet prior to the inspection or 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1.) The homeowner was inforr 10/26/23, 11/30/23, 1/12/24, 2	Lot 13 Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 her began excavating the loi rtable toilet and cleaned the n 4/11/24. d be installed along the street lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23 4/24, 7/19/24, 8/22/24 (CIR Lot 17	5/30/2024 ior to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti e streets prior to the 7/20/22 et. Not done as of last inspect 14/24, 7/19/24, 8/22/24 (Cl Not done as of last inspect #22476)	Active D/24. CW Homes in Active on. Dirt piles were of inspection. The homeown R #22476) stion. The homeown R moved	No stalled a silt fence on the sic Yes beserved in the ROW on 6/8 meowner secured the porta er was reminded on 9/29/23 er was reminded on 1/12/24
Current Condition: Lot 14 Current Condition:	Morgan Stanley was informed #22476) Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeowr The homeowner secured a po toilet prior to the inspection or 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1.) The homeowner was inform 10/26/23, 11/30/23, 1/12/24, 2 2.) The homeowner was inform 10/23/24, 3/28/24, 5/10/24, 6/1 Individual Lot	Lot 13 Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 her began excavating the loi rtable toilet and cleaned the n 4/11/24. d be installed along the street lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23 4/24, 7/19/24, 8/22/24 (CIR Lot 17	5/30/2024 ior to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti e streets prior to the 7/20/22 et. Not done as of last inspect 14/24, 7/19/24, 8/22/24 (Cl Not done as of last inspect #22476)	Active D/24. CW Homes in Active on. Dirt piles were of inspection. The homeown R #22476) stion. The homeown R moved	No stalled a silt fence on the sic Yes beserved in the ROW on 6/8 meowner secured the portal er was reminded on 9/29/23 er was reminded on 1/12/24

Current Condition:	inspection on 5/9/24. AL Belt	repaired the silt fence prior		4.	excavating the lot prior to the
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in			
Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No
Current Condition:	Active - Colony Custom Hom the inspection on 7/18/24. E&	0 0			ere observed in the ROW du
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perforr	nance Corp sodded the lot r	prior to the inspection on 9/	14/23	!
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	monitor for dirt removal and			e ROW during the inspection
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the ir	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 Erazell Contracting
	Design installed and secured dirt piles from the ROW prior The silt fence should be repar Frazell Contracting was inforr 3/6/24(CIR #21346), 4/4/24, 5	to the inspection on 1/11/24 red along the sides and rea ned to compete by 2/2/24. N	Frazell Contracting clean r of the lot. Not done as of last inspectio	ed the street prior to	o the inspection on 7/18/24.
				·	
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders s	odded the lot prior to the ins	spection on 5/30/24.		
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:	Pending - Nelson Builders be			U	
	 Silt fence or wattles should Street should be cleaned of Nelson Builders was inform (CIR #21973), 7/19/24, 8/22/2 Nelson Builders was inform 	of trackout. ned to complete by 6/13/24 24 (CIR #22476)	. Not done as of last inspec		
				ION. INVESSION DUNDERS	was reminued on 0/12/24
	#21973), 7/19/24, 8/22/24 (C				was reminded on 0/12/24
Lot 38		R #22476)			
Lot 38	Individual Lot	R #22476) Lot 38		Removed	
Lot 38 Current Condition: Lot 39 Current Condition:		R #22476) Lot 38 opment sodded the lot prior Lot 39	to the inspection on 7/25/2 3/28/2024	Removed 4. Active	No
Current Condition: Lot 39 Current Condition:	Individual Lot Removed - Advantage Develor Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta 4. Pacesetter Homes insta 5 e street, repaired and instal 5 d repaired the silt fence on t	to the inspection on 7/25/2 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on	Removed 4. On 3/28/24. Dirt pile the lot prior to the lot prior to the lot prior to the in n on 8/22/24.	No es were observed in the RC the inspection on 3/28/24.
Current Condition: Lot 39 Current Condition: Lot 44	Individual Lot Removed - Advantage Develor Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th '24. Pacesetter Homes insta d repaired and instal d repaired the silt fence on t Lot 44	to the inspection on 7/25/2 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection	Removed 4. On 3/28/24. Dirt pile er of the lot prior to the lot prior to the ir	No es were observed in the RC the inspection on 3/28/24.
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition:	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th '24. Pacesetter Homes insta drepaired the silt fence on t Lot 44 sodded the lot prior to the i	to the inspection on 7/25/2 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection	Removed 4. On 3/28/24. Dirt pile er of the lot prior to the lot prior to the in n on 8/22/24. Removed	No es were observed in the RC the inspection on 3/28/24.
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction Individual Lot	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th '24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on the Lot 44 sodded the lot prior to the i Lot 45	to the inspection on 7/25/2/ 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23.	Removed 4. On 3/28/24. Dirt pile the lot prior to the lot prior to the lot prior to the in n on 8/22/24.	No Served in the RC the inspection on 3/28/24.
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition:	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th '24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on the Lot 44 sodded the lot prior to the i Lot 45	to the inspection on 7/25/2/ 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23.	Removed 4. On 3/28/24. Dirt pile er of the lot prior to the lot prior to the in n on 8/22/24. Removed	No Served in the RC the inspection on 3/28/24.
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction Individual Lot	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th '24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on the Lot 44 sodded the lot prior to the i Lot 45	to the inspection on 7/25/2/ 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23.	Removed 4. On 3/28/24. Dirt pile er of the lot prior to the lot prior to the in n on 8/22/24. Removed	No Served in the RC the inspection on 3/28/24.
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta the street, repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to th Lot 46	to the inspection on 7/25/2 3/28/2024 alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. e inspection on 4/20/23. 9/14/2023	Removed 4. Active on 3/28/24. Dirt pile or of the lot prior to the lot prior to the ir n on 8/22/24. Removed Removed Active	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Paces
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Good Condition - Lot is inacti completed lots and was not s	R #22476) Lot 38 ppment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta d repaired the silt fence on t Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to th Lot 46 ve for construction. Lot was tabilized prior to the inspect	to the inspection on 7/25/2 3/28/2024 re lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Co	Removed 4. on 3/28/24. Dirt pile er of the lot prior to the prior to the lot prior to the lot prior to the in non 8/22/24. Removed Removed Active naccess point for the prior to t	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Paces
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and 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	R #22476) Lot 38 ppment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta d repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to th Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot	to the inspection on 7/25/2 3/28/2024 te lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Co	Removed 4. on 3/28/24. Dirt pile er of the lot prior to the prior to the lot prior to the lot prior to the second Removed Removed Active naccess point for the prior to the prior to the second sec	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Paces
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and 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	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta the street, repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i 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	to the inspection on 7/25/2 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Co prior to the inspection on 8/	Removed 4. Active on 3/28/24. Dirt pile er of the lot prior to the in n on 8/22/24. Removed Removed Active Active Active Remoted 8/24. Removed	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Paces
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and 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	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta the street, repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i 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	to the inspection on 7/25/2 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Co prior to the inspection on 8/	Removed 4. Active on 3/28/24. Dirt pile er of the lot prior to the in n on 8/22/24. Removed Removed Active Active Active Remoted 8/24. Removed	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Paces
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and 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	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to th Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 a Simet sodded the lot prior	to the inspection on 7/25/2 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Co prior to the inspection on 8/ r to the inspection on 6/22/2	Removed 4. Active on 3/28/24. Dirt pile per of the lot prior to the int n on 8/22/24. Removed Active Active Active Active Active Active Removed 8/24. Removed 23.	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Pacese No he rear areas of adjacent the street prior to the inspe
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Removed - Advantage Develor Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and 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	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to th Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 ia Simet sodded the lot prior Lot 58	to the inspection on 7/25/2 3/28/2024 alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. e inspection on 9/14/203. previously being used as a ion on 10/19/23. AL Belt Co prior to the inspection on 8/ r to the inspection on 6/22/2 8/3/2022	Removed 4. Active on 3/28/24. Dirt pile ber of the lot prior to the in non 8/22/24. Removed Removed Active naccess point for the onstruction cleaned 8/24. Removed Active Active Active Active Active Active Active Active Active	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Paces No he rear areas of adjacent the street prior to the inspe No No
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction 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 Active - This lot is inactive for corners of the lot prior to the sil Development removed the sil needed.	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i 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 p Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 0 t fence prior to the inspection.	to the inspection on 7/25/2 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Co prior to the inspection on 8/ 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	Removed 4. on 3/28/24. Dirt pile er of the lot prior to the in non 8/22/24. Removed Active naccess point for th onstruction cleaned 8/24. Removed Active naccess point for th 0/24. Removed 23. Active active active active Removed	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Pacese No he rear areas of adjacent the street prior to the inspe No he northeast and southeast inspection on 6/15/23. Grav
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction 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 Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the i Development removed the sil	R #22476) Lot 38 ppment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta e street, repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to th Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 ia Simet sodded the lot prior Lot 58 construction. Great Plains (3/3/22 inspection. Graves D	to the inspection on 7/25/2 3/28/2024 te lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection nspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Co prior to the inspection on 8/ r to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sil	Removed 4. on 3/28/24. Dirt pile er of the lot prior to the in non 8/22/24. Removed Active naccess point for th onstruction cleaned 8/24. Removed Active naccess point for th 0/24. Removed 23. Active active active active Removed	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. Pacese No he rear areas of adjacent the street prior to the inspe No he northeast and southeast inspection on 6/15/23. Grav
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Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 91	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Good Condition - Lot is inactic 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 sil needed. Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 inspe Development repaired the silf Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silf fence prior to Individual Lot Active - Hubbell Homes bega Hubbell Homes removed the	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on the Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect atbilized prior to the inspection. Great Plains I 3/3/22 inspection. Great Plains I 3/3/22 inspection. Great Plains I for construction. Great Plains I for construction. Great Plains I for construction. Great Plains I the inspection on 7/6/23. E Lot 91 n excavating the lot prior to dirt piles prior to the inspect Lot 94	to the inspection on 7/25/2 3/28/2024 le lot prior to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection inspection on 9/14/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Cc prior to the inspection on 8/ 1/17/23. AL Belt Cc prior to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silt on on 7/6/23. E&A inspector 8/3/2022 Bat Plains Contractor Service at Plains Contractor Services installe evelopment repaired the silt fence prior to the 8/3/2022 as Contractor Services installe (1/25/2024 1/25/2024 1/25/2024 1/25/2024	Removed 4. Active on 3/28/24. Dirt pile her of the lot prior to the in on 8/22/24. Removed Removed Active n access point for the prostruction cleaned 8/24. Removed Active ad silt fence along the silt fence prior to the inspection of 15 ind recommend rein Active E&A inspector will a silt fence along the inspector on the inspector on the inspection of 15 ind recommend rein Active E&A inspector will a silt fence along the inspector on the inspector will a silt fence along the inspector will a silt fence	No es were observed in the RC the inspection on 3/28/24. hspection on 6/6/24. provide the inspection on 6/6/24. Parage No he rear areas of adjacent the street prior to the inspection on 6/15/23. Image: No ne northeast and southeast image: No ce along the southeast corr on 6/15/23. Graves No g the northeast corner of the 5/23. Graves Development Istallation as needed. No No
Current Condition: Lot 39 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition:	Individual Lot Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28, Pacesetter Homes cleaned th Homes cleaned the street and Individual Lot Removed - KRT Construction Individual Lot Good Condition - Lot is inactic completed lots and was not s on 1/4/24. AL Belt construct 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 sil needed. Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Development repaired the sill Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Active - Hubbell Homes bega Hubbell Homes removed the	R #22476) Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th 24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on t Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect atiles on the front of the lot p Lot 47 ia Simet sodded the lot prior Lot 58 construction. Great Plains to 3/22 inspection. Graves D t fence prior to the inspection Construction. Great Plains to Size prior to the inspection for construction. Great Plains to t fence prior to the inspection for construction. Great Plains to t fence prior to the inspection for construction. Great Plains to the inspection on 7/6/23. E Lot 91 n excavating the lot prior to ditr piles prior to the inspection Lot 94 n excavating the lot prior to	to the inspection on 7/25/2 3/28/2024 to the inspection alled a silt fence on the corr led additional silt fence on he lot prior to the inspection inspection on 9/14/23. 9/14/2023 previously being used as a ion on 10/19/23. AL Belt Cc prior to the inspection on 8/ r to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sil n on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Service at repaired the silt fence prior n on 2/29/24. 8/3/2022 s Contractor Services installe evelopment repaired the silt fence prior to the 8/3/2022 s Contractor Services installe 8/3/2022 s Contractor Services installe 8/3/2024 the inspection on 8/29/24. 8/2/2024	Removed 4. Active on 3/28/24. Dirt pile per of the lot prior to the int non 8/22/24. Removed Removed Active naccess point for the onstruction cleaned 8/24. Removed 23. Active d silt fence along the inspection of 15 and recommend rein Active E&A inspector will active E&A inspector will Active	No es were observed in the RC the inspection on 3/28/24. nspection on 6/6/24. present on a second of the second of

	Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot prio	nd extended the wattles prior	r to the inspection on 10/13	/21. Legacy Homes	installed silt fence on the
	Homes removed the silt fence		0		
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as	evelopment removed the sil	0		
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
Current Condition:	Good Condition - Colony Cus ROW during the inspection of 6/20/24. Colony Custom Hom prior to the inspection on 8/1/	n 5/2/24. Colony Custom Ho nes cleaned the street prior t	omes installed a silt fence a	t the rear of the lot p	orior to the inspection on
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	/23. Graves Developmen
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the inspe	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	raves Development remo
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				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is ir prior to the 10/28/21 inspection Homes cleaned the streets ar prior to inspection on 5/9/24.	on. Legacy Homes installed	silt fence along the front co	rner of the lot prior t	o the 8/3/22 inspection. I
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so			1	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspection inspector will monitor and rec	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	tion on 11/16/22. G	raves Development repai
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspe	Graves Development repai	red the silt fence prior to ins	spection on 6/15/23.	Graves Development re
Lot 145	Individual Lot	Lot 145	8/22/2024	Active	No
Current Condition:	Good Condition - Hubbell Hor E&A inspector will monitor for on 8/29/24.				
				attles at the front of	the lot prior to the inspec
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Lot 147 construction. Great Plains Graves Development repai the inspection on 7/6/23. E	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a	Active d silt fence along th e inspection on 6/22 nd recommend rein	No e northwest corner of the /23. Graves Developmer stallation as needed.
	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders be	Lot 147 construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 148 gan excavating the lot prie	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 9/5/2024 or to the inspection on 9/5	Active d silt fence along th e inspection on 6/22 nd recommend rein: Active	No e northwest corner of the /23. Graves Developmer stallation as needed. No s observed along the R6
Current Condition: Lot 148 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders be during the inspection on 9/3	Lot 147 construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 148 gan excavating the lot pric 5/24. E&A inspector will m	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 9/5/2024 or to the inspection on 9/5 onitor for dirt pile remove	Active d silt fence along th e inspection on 6/22 nd recommend rein: Active 5/24. A dirt pile was and BMP installa	No e northwest corner of the /23. Graves Developmer stallation as needed. No s observed along the Re tion.
Current Condition: Lot 148 Current Condition: Lot 153	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Neison Builders be during the inspection on 9// Individual Lot	Lot 147 construction. Great Plains f Graves Development repai the inspection on 7/6/23. E Lot 148 gan excavating the lot pric 5/24. E&A inspector will m Lot 153	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 9/5/2024 or to the inspection on 9/5 conitor for dirt pile remova 8/3/2022	Active d silt fence along the inspection on 6/22 nd recommend rein Active Active A dirt pile was and BMP installa Active	No e northwest corner of the /23. Graves Developmer stallation as needed. No s observed along the Ro tion. No
Current Condition: Lot 148 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders be during the inspection on 9/3	Lot 147 r construction. Great Plains (Graves Development repai to the inspection on 7/6/23. E Lot 148 gan excavating the lot priot 5/24. E&A inspector will m Lot 153 r construction. Great Plains (Graves Development repai	8/3/2022 Contractor Services installered the silt fence prior to the is&A inspector will monitor a 9/5/2024 or to the inspection on 9/4 conitor for dirt pile remove 8/3/2022 Contractor Services installered the silt fence prior to the	Active d silt fence along the inspection on 6/22 nd recommend rein: Active 3/24. A dirt pile was al and BMP installa Active d silt fence along the inspection on 6/22	No e northwest corner of the /23. Graves Developmen stallation as needed. No s observed along the Ro tion. No e northwest corner of the /23. Graves Developmen
Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Lot 154	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Neison Builders be during the inspection on 9/3 Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	Lot 147 construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 148 gan excavating the lot price 5/24. E&A inspector will m Lot 153 construction. Great Plains G Graves Development repai to the inspection on 7/6/23. E Lot 154	8/3/2022 Contractor Services installered the silt fence prior to the issector will monitor a 9/5/2024 or to the inspection on 9/5 onitor for dirt pile removed 8/3/2022 Contractor Services installered the silt fence prior to the issector will monitor a Image: Service installered the silt fence prior to the image of the silt fence prior to the issector will monitor a	Active d silt fence along the inspection on 6/22 nd recommend rein: Active 3/24. A dirt pile was al and BMP installa Active d silt fence along the inspection on 6/22	No e northwest corner of the /23. Graves Developmen stallation as needed. No s observed along the Ro tion. No e northwest corner of the /23. Graves Developmen
Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Neison Builders be during the inspection on 9/3 Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so	Lot 147 construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 148 gan oxcavating the lot priof 5/24. E&A inspector will m Lot 153 construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 odded the lot prior to the inspection construction. Great Plains	8/3/2022 Contractor Services installered the silt fence prior to the issector will monitor a 9/5/2024 or to the inspection on 9/8 onitor for dirt pile removed 8/3/2022 Contractor Services installered the silt fence prior to the issector will monitor a ka inspector will monitor a beta inspector will monitor a beta inspector will monitor a beta inspector will monitor a	Active d silt fence along th e inspection on 6/22 nd recommend rein Active 5/24. A dirt pile was a and BMP installa Active d silt fence along th e inspection on 6/22 nd recommend rein Removed	No e northwest corner of the //23. Graves Developmer stallation as needed. No sobserved along the Re tion. No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders be during the inspection on 9// Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot	Lot 147 construction. Great Plains f Graves Development repai to the inspection on 7/6/23. E Lot 148 gan excavating the lot pric 5/24. E&A inspector will m Lot 153 construction. Great Plains f Graves Development repai to the inspection on 7/6/23. E Lot 154 odded the lot prior to the insp Lot 157	8/3/2022 Contractor Services installered the silt fence prior to the issector will monitor a 9/5/2024 or to the inspection on 9/5 onitor for dirt pile removed 8/3/2022 Contractor Services installered the silt fence prior to the isspector will monitor a 8/3/2022 Contractor Services installered the silt fence prior to the issector will monitor a pection on 10/26/23. 7/25/2024	Active d silt fence along the inspection on 6/22 nd recommend rein Active Active A dirt pile was and BMP installa Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Pending	No e northwest corner of the //23. Graves Developmen stallation as needed. No s observed along the R tion. No e northwest corner of the //23. Graves Developmen stallation as needed. Yes
Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Neison Builders be during the inspection on 9/3 Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so	Lot 147 construction. Great Plains (Graves Development repai b the inspection on 7/6/23. E Lot 148 gan excavating the lot prior 5/24. E&A inspector will m Lot 153 r construction. Great Plains (Graves Development repai b the inspection on 7/6/23. E Lot 154 odded the lot prior to the inspection Lot 157 ing the lot prior to the inspection construction of the inspection of the inspectio	8/3/2022 Contractor Services installered the silt fence prior to the issector will monitor a 9/5/2024 or to the inspection on 9/5 onitor for dirt pile removed 8/3/2022 Contractor Services installered the silt fence prior to the isspector will monitor a 8/3/2022 Contractor Services installered the silt fence prior to the issector will monitor a pection on 10/26/23. 7/25/2024	Active d silt fence along the inspection on 6/22 nd recommend rein Active Active A dirt pile was and BMP installa Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Pending	No e northwest corner of the //23. Graves Developmer stallation as needed. No s observed along the Re tion. No e northwest corner of the //23. Graves Developmer stallation as needed. Yes
Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders be during the inspection on 9/3 Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal.	Lot 147 construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 148 gan excavating the lot prie 5/24. E&A inspector will m Lot 153 construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 codded the lot prior to the inspect ing the lot prior to the inspect e installed on the lot.	8/3/2022 Contractor Services installered the silt fence prior to the is&A inspector will monitor a 9/5/2024 or to the inspection on 9/5 onitor for dirt pile removed 8/3/2022 Contractor Services installered the silt fence prior to the is&A inspector will monitor a pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles with the pile term of the pile term of the pile term of the pile term of the term of	Active d silt fence along th e inspection on 6/22 nd recommend rein Active Active Active Active A dirt pile was and BMP installa Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Pending were observed in the	No e northwest corner of the //23. Graves Developmen stallation as needed. No cobserved along the Ro tion. No e northwest corner of the //23. Graves Developmen stallation as needed.
Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Current Condition: Lot 154 Current Condition: Lot 157 Current Condition: Lot 157 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders be during the inspection on 9/3 Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes sc Individual Lot Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete Individual Lot	Lot 147 construction. Great Plains of Graves Development repain to the inspection on 7/6/23. E Lot 148 gan excavating the lot prior 5/24. E&A inspector will m Lot 153 r construction. Great Plains of Graves Development repain to the inspection on 7/6/23. E Lot 154 odded the lot prior to the inspection Lot 157 ing the lot prior to the inspection to the inspection on the lot. e installed on the lot. e by 8/22/24. Not done as of Lot 159	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 9/5/2024 or to the inspection on 9/6 onitor for dirt pile remove 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles will fast inspection.	Active d silt fence along th e inspection on 6/22 nd recommend rein Active Active Active Active A dirt pile was and BMP installa Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Pending were observed in the	No e northwest corner of the //23. Graves Developmen stallation as needed. No cobserved along the Ro tion. No e northwest corner of the //23. Graves Developmen stallation as needed.
Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders be during the inspection on 9/3 Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete	Lot 147 construction. Great Plains of Graves Development repain to the inspection on 7/6/23. E Lot 148 gan excavating the lot prior 5/24. E&A inspector will m Lot 153 r construction. Great Plains of Graves Development repain to the inspection on 7/6/23. E Lot 154 odded the lot prior to the inspection Lot 157 ing the lot prior to the inspection to the inspection on the lot. e installed on the lot. e by 8/22/24. Not done as of Lot 159	8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 9/5/2024 or to the inspection on 9/6 onitor for dirt pile remove 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles will fast inspection.	Active d silt fence along th e inspection on 6/22 nd recommend rein Active f/24. A dirt pile was at and BMP installa Active d silt fence along th e inspection on 6/22 nd recommend rein Removed Pending were observed in the eminded on 8/22/24	No e northwest corner of the //23. Graves Developmen stallation as needed. No cobserved along the Ro tion. No e northwest corner of the //23. Graves Developmen stallation as needed.

Current Condition:	Pending - Nexgen Custom Ho piles in the ROW prior to the		lot prior to the inspection or	n 2/1/24. Nexgen Ci	ustom Homes removed the d		
	1.) Wattles should be installed along the front of the lot. 2.) Silt fence or wattles should be installed at the rear of the lot. 3.) Street should be cleaned of trackout.						
	 Select should be blained of tradical. Nexgen Custom Homes was informed to complete by 2/8/24. Not done as of last inspection. Nexgen Custom Homes was reminde on 3/6/24 (CIR #21346), 3/15/24, 4/18/24, 5/24/24, 6/12/24 (CIR #21973), 7/19/24, 8/22/24 (CIR #22476) 						
	2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	as informed to complete by	2/8/24. Not done as of last	inspection. Nexgen	Custom Homes was remind		
	3.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	as informed to complete by	2/2/24. Not done as of last	inspection. Nexgen	Custom Homes was remind		
Lot 321	Individual Lot	Lot 321	<u> </u>	Removed			
Current Condition:	Removed - Hildy Homes sode	ded the lot prior to the inspe	ction on 8/29/24.		ł		
Lot 322	Individual Lot	Lot 322		Removed			
Current Condition:	Removed - Hildy Homes sode						
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes begar inspection on 2/22/24. E&A in			Jin plies were obse	rved in the ROW during the		
	1.) Silt fence or wattles should 2.) Silt fence should be install		the lot.				
	1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/	24, 6/12/24 (CIR #21973),	7/19/24, 8/22/24 (CIR #224	76)			
	2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/				reminded on 3/6/24 (CIR		
Lot 332	Individual Lot	Lot 332		Removed			
Current Condition:	Removed - Hildy Homes sode	ded the lot prior to the inspe	ction on 8/29/24.	1	I		
Lot 333	Individual Lot	Lot 333		Removed			
Current Condition:	Removed - Hildy Homes sode		ection on 8/29/24.	1			
Lot 334	Individual Lot	Lot 334		Removed			
Current Condition:	Removed - Hildy Homes sode			A ativa	No.		
Lot 338 Current Condition:	Individual Lot Fair Condition - Hildy Homes	Lot 338	2/22/2024	Active	Yes		
	prior to the inspection on 3/7/ Silt fence or wattles should be	e installed at the front of the					
	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/7/24	e installed at the front of the complete by 2/29/24. Not c 24 (CIR #21973), 7/19/24, 8	lot. lone as of last inspection. H /22/24 (CIR #22476)	lildy Homes was re			
Lot 339	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot	e installed at the front of the complete by 2/29/24. Not c 24 (CIR #21973), 7/19/24, 8 Lot 339	lot. done as of last inspection. H v/22/24 (CIR #22476) 2/22/2024	lildy Homes was rea	Yes		
Lot 339 Current Condition:	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/7/24	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24.	lot. done as of last inspection. H /22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy	fildy Homes was re Active 2/24. Dirt piles were	Yes observed in the ROW durin		
	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of	lot. lone as of last inspection. H l/22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy l lot. lot.	fildy Homes was rei Active 2/24. Dirt piles were Homes installed a s	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1	lot. done as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy I lot. done as of last inspection. H //22/24 (CIR #22476)	fildy Homes was rei Active 2/24. Dirt piles were Homes installed a s	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition:	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the Ic	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 t prior to inspection on 4/27	lot. done as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy I lot. done as of last inspection. H //22/24 (CIR #22476)	tildy Homes was re Active 2/24. Dirt piles were Homes installed a s fildy Homes was re Removed	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12// Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7// Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12// Individual Lot Removed - THI Sodded the Io Individual Lot	a installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. a installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1	lot. tone as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy lot. tone as of last inspection. H //22/24 (CIR #22476) //23.	fildy Homes was re Active 2/24. Dirt piles were Homes installed a s fildy Homes was re	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition:	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the Io Removed - THI Sodded the Io	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1 of prior to inspection on 7/20	lot. tone as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy lot. tone as of last inspection. H //22/24 (CIR #22476) //23.	tildy Homes was re Active 2/24. Dirt piles were Homes installed a s tildy Homes was re Removed Removed	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12// Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7// Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12// Individual Lot Removed - THI Sodded the Io Individual Lot	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 ot prior to inspection on 4/27 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1	lot. done as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy i lot. lot. done as of last inspection. H //22/24 (CIR #22476) //23.	tildy Homes was re Active 2/24. Dirt piles were Homes installed a s fildy Homes was re Removed	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the Io Individual Lot Removed - THI Sodded the Io	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 ot prior to inspection on 4/27 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1	lot. done as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy i lot. lot. done as of last inspection. H //22/24 (CIR #22476) //23.	tildy Homes was re Active 2/24. Dirt piles were Homes installed a s tildy Homes was re Removed Removed	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the lo Individual Lot Removed - THI Sodded to pri Individual Lot Removed - THI sodded to pri Individual Lot Removed - THI sodded to pri	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 ot prior to inspection on 4/27 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1 or to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection	lot. Jone as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy i lot. Jone as of last inspection. H //22/24 (CIR #22476) //23.	tildy Homes was rei Active 2/24. Dirt piles were Homes installed a s tildy Homes was rei Removed Removed Removed Removed	Yes observed in the ROW durin ilt fence along the rear of th		
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Current Condition:	Active - An unknown builder b inspector will monitor for BMF 9/5/24.				V prior to the inspection o
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Active	No
Current Condition:	Active - THI began excavating	g the lot prior to the inspecti	on on 7/11/24. E&A inspec	tor will monitor for B	MP installation.
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i		eat Plains Contractor Servic	ces installed silt fend	ce along the east corner of
	lot prior to the 8/3/22 inspection the silt fence during the inspection the silt fence during the inspection of the silt fence during the silt fence durin	on. Graves Development re			
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Good Condition - An unknowr builder installed and secured				ction on 6/20/24. An unknow
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct	ion removed the portable to	pilet prior to the 4/21/21 ins	pection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	ior to the 4/1/22 inspection		
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - An unknown contr		toilet prior to the inspection		
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 25% Filled - I				
current condition.	basin is still missing the outle				
	not in place as of the 11/22/19 between the riser and outlet p prior to the inspection on 8/07 cleaning out the basin and ins inspection on 8/17/23. Roth E correct riser in the basin prior 8/22/24.	Dinspection. DEJ Grading pripe prior to the inspection of (20. Roth Enterprises begat) stalling the baffle prior to the nterprises installed 4 dewate	partially installed the riser p in 7/21/20. Great Plains Co in cleaning out the basin pri inspection on 9/8/21. Roth tering holes in the riser prio	rior to inspection on ntractor Services in or to the inspection Enterprises cleane r to the inspection of	12/12/19. DEJ closed the stalled rip rap below the ou on 8/17/21. Roth finished of out the basin prior to the on 8/24/23. DEJ installed th
	Flared end of outfall should be E&A engineer was informed a 3/7/24, 3/14/24, 5/6/24	and is working on a solution	as of 2/9/24. Not done as o	of last inspection. Et	&A engineer was reminded
SB 2 Current Condition:	Sediment Basin Good Condition - 15% Filled -	V5	8/19/2019	Active	No
	prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c	n the riser and outlet pipe pr th cleaned out the eastern h	ior to the inspection on 7/2 alf of the basin, installed d	1/20. DEJ installed i ewatering holes and	rip rap below the outfall prie I the eastern baffle prior to
SB 3 Current Condition:	DEJ closed the gaps between	n the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and inst ark on 6/18/21. E&A inspec AA17 Basin will be installed whe	een the riser and outlet pipe ior to the inspection on 7/2 half of the basin, installed di alled dirt baffles and dewate tor installed new basin sign <u>11/15/2018</u> n grading begins in that are	1/20. DEJ installed i ewatering holes and ering holes prior to to a during inspection of Active ea. Basin excavation	rip rap below the outfall prior the eastern baffle prior to the inspection on 6/9/21. E& on 5/18/23.
	DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled	a the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and inst ark on 6/18/21. E&A inspect AA17 • Basin will be installed whe n/shaping of the basin was ing rebuilt the berm of the b nstalled a riser in the basin Roth began cleanout prior to	een the riser and outlet pipe ior to the inspection on 7/2 half of the basin, installed di alled dirt baffles and dewate tor installed new basin sign <u>11/15/2018</u> n grading begins in that are not complete. E&A will mor pasin prior to inspection on prior to the inspection on 7 o the inspection on 6/9/21. I	1/20. DEJ installed i ewatering holes and ering holes prior to to a during inspection of Active ea. Basin excavation itor. Excavation of 1 10/16/19. The outlei /21/20. DEJ installe	rip rap below the outfall prior the eastern baffle prior to the inspection on 6/9/21. Ea on 5/18/23. No n had begun as of inspectio the basin is complete as of t pipe was installed prior to d rip rap below the outfall p
Current Condition:	DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. I 6/16/21. E&A inspector install Sediment Basin	a the riser and outlet pipe pr th cleaned out the eastern h completed cleanout and insta ark on 6/18/21. E&A inspect AA17 • Basin will be installed when n/shaping of the basin was ing rebuilt the berm of the b nstalled a riser in the basin Roth began cleanout prior to ed new basin sign during in AA26	een the riser and outlet pipe ior to the inspection on 7/2 half of the basin, installed di alled dirt baffles and dewate tor installed new basin sign <u>11/15/2018</u> n grading begins in that are not complete. E&A will mor pasin prior to inspection on prior to the inspection on 7 b the inspection on 6/9/21. I spection on 5/18/23. <u>11/15/2018</u>	1/20. DEJ installed i ewatering holes prior to to a during inspection of <u>Active</u> ea. Basin excavation nitor. Excavation of 1 10/16/19. The outlei /21/20. DEJ installe Roth installed a dirt <u>Active</u>	rip rap below the out ^f all prior to the eastern baffle prior to the inspection on 6/9/21. Et on 5/18/23. No had begun as of inspectio the basin is complete as of t pipe was installed prior to d rip rap below the outfall p baffle prior to the inspectio No
Current Condition: SB 4 Current Condition:	DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. I 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled - inspection on 11/19/18, howe installed as of the 11/14/19 in 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 t reinstalled the west basin sign	A the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and insta ark on 6/18/21. E&A inspect AA17 Basin will be installed when n/shaping of the basin was ing rebuilt the berm of the b nstalled a riser in the basin Roth began cleanout prior to ed new basin sign during in AA26 Basin was being excavate ver, no riser structure has b spection. The outlet pipe was the basin outfall prior to the in re a silt fence wrap is no lo bector will continue to monit ashed away by natural proor to the 11/16/21 inspection he west basin sign for utility in during the 2/15/24 inspect	een the riser and outlet pipe ior to the inspection on 7/2 half of the basin, installed di tor installed new basin sign <u>11/15/2018</u> n grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on 7 to the inspection on 6/9/21. I ispection on 5/18/23. <u>11/15/2018</u> d during inspection on 11/1 een installed as of last insp as installed prior to inspect inspection on 8/13/20. The of nger necessary. Roth Enter or. Roth enterprises install tesses prior to the 10/28/21. The E&A inspector painter work taking place during t ion.	1/20. DEJ installed i ewatering holes and ering holes prior to to a during inspection of Active ea. Basin excavation ritor. Excavation of 1 10/16/19. The outlef (21/20. DEJ installed Roth installed a dirt Active 5/18. Basin excava isection. The outfall of on on 11/27/19. DEJ putfall is connected prises began clean ed the baffle prior to inspection. Roth Erd the 12/14/23 inspect	rip rap below the outfall prior the eastern baffle prior to the inspection on 6/9/21. E8 on 5/18/23. No had begun as of inspectio the basin is complete as of trip rap below the outfall prior baffle prior to the inspection tion was complete as of of the basin was partially J installed a permanent risk to the riser pipe as of the ing out the basin prior to the the 10/25/21 inspection. http://www.completed.the during the 4/1/22 inspection ion. The E&A inspector
Current Condition: SB 4 Current Condition: SB 5	DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout ma <u>Sediment Basin</u> Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. I 6/16/21. E&A inspector install <u>Sediment Basin</u> Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 in 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 t reinstalled the west basin sign Sediment Basin	A the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and insta ark on 6/18/21. E&A inspect AA17 Basin will be installed when n/shaping of the basin was ing rebuilt the berm of the b nstalled a riser in the basin Roth began cleanout prior to ed new basin sign during in AA26 Basin was being excavate ver, no riser structure has b spection. The outlet pipe wi e basin outfall prior to the in re a silt fence wrap is no lo bector will continue to monit ashed away by natural procor he west basin sign for utility in during the 2/15/24 inspect C28	een the riser and outlet pipe ior to the inspection on 7/2 half of the basin, installed d alled dirt baffles and dewat tor installed new basin sigr <u>11/15/2018</u> n grading begins in that are not complete. E&A will mor hasin prior to inspection on 7 to the inspection on 6/9/21.1 ispection on 5/18/23. <u>11/15/2018</u> d during inspection on 11/1 een installed as of last insp as installed prior to inspect nger necessary. Roth Enter or. Roth enterprises installe esses prior to the 10/28/21 . The E&A inspector painte work taking place during t ion. <u>11/14/2019</u>	1/20. DEJ installed i ewatering holes and ering holes prior to to a during inspection of <u>Active</u> ea. Basin excavation nitor. Excavation of 1 10/16/19. The outlet /21/20. DEJ installe Roth installed a dirt <u>Active</u> 5/18. Basin excava eection. The outfall of on on 11/27/19. DE putfall is connected to prises began cleanin ed the baffle prior to inspection. Roth Ent d the cleanout mark the 12/14/23 inspect	rip rap below the outfall prior the eastern baffle prior to the inspection on 6/9/21. EX bon 5/18/23. No had begun as of inspection the basin is complete as of trippe was installed prior to d rip rap below the outfall p baffle prior to the inspection tion was complete as of of the basin was partially J installed a permanent risk to the riser pipe as of the ing out the basin prior to the the 10/25/21 inspection. The terprises completed the a during the 4/1/22 inspector ion. The E&A inspector
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SC 7	Removed - Graves developme	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developme	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Devel install prior to the inspection o damaged due to utility installa	n 9/7/23. Commercial Seed	ing repaired the silt check	prior to the inspection	
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Devel install prior to the inspection o Development repaired the silt will monitor for completion of	n 9/7/23. Commercial Seed fence prior to the inspection work in the area.	ing repaired the silt check p on 2/22/24. Silt fence was	prior to the inspection	on on 10/12/23. Graves
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installed fence prior to the inspection or inspection on 5/9/24.	elopment was in the proces I and extended the silt fence n 2/22/24. Graves Developr	e prior to the inspection on	12/14/23. Graves D	evelopment repaired the silt
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developm	ent removed the silt fence p	rior to the inspection on 12	/7/23.	
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Deve	elopment installed wattles a	long the curb prior to the in	spection on 2/15/24	ł.
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - E&A inspector rem	noved SF 1 as of 4/29/21 du	ie to established vegetatior	1.	
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developm	ent removed the silt fence p	rior to the inspection on 7/6	6/23.	
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed	ing removed the silt fence p	rior to the inspection on 5/4	/23.	
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Seed		rior to the inspection on 10		
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves developm		prior to the inspection on 9/2		
SF 6	Silt Fence	S 123rd Ave - S 125th St	·····	Removed	
Current Condition:	Removed - E&A inspector rem		due to established vegetat		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:				alled the slit lence o	n east and west sides of Sout
	123rd Avenue; and east side of snow removal prior to inspecti Commercial seeding repaired Great Plains Contractor Servio fence prior to the inspection of Development repaired the silt	of South 120th Street prior t on on 12/30/20. GPCS rem and reinstalled the silt fenc ces repaired the silt fence p n 10/19/23. Commercial Se	o 11/10/2020. Silt fence goi 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	n of S 124th Street damaged ior to the inspection on 6/15/2 to the 11/11/21 inspection. ing removed part of the silt
SF 8	snow removal prior to inspecti Commercial seeding repaired Great Plains Contractor Servic fence prior to the inspection of	of South 120th Street prior t on on 12/30/20. GPCS rem and reinstalled the silt fenc ces repaired the silt fence p n 10/19/23. Commercial Se	o 11/10/2020. Silt fence goi 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	n of S 124th Street damaged ior to the inspection on 6/15/2 to the 11/11/21 inspection. ing removed part of the silt
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	snow removal prior to inspecti Commercial seeding repaired Great Plains Contractor Servic fence prior to the inspection on Development repaired the silt Silt Fence Removed - Graves Developm	of South 120th Street prior t on on 12/30/20. GPCS rem and reinstalled the silt fenc ces repaired the silt fence p in 10/19/23. Commercial Se fence prior to the inspection B 24 - K 28 ent removed the silt fence p t Check, SC 11 as of 11/2/2 A 9 - A 12	o 11/10/2020. Silt fence goi 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 n on 5/9/24. rior to the inspection on 8/1 3. 11/7/2019	ing north/south north nee north of SB 1 prior d north of SB 1 prior . Commercial Seed e prior to the inspect Removed 10/23. Remaining se Active	n of S 124th Street damaged ior to the inspection on 6/15/. to the 11/11/21 inspection. ing removed part of the silt tion on 12/14/23. Graves ction of silt fence 8 to the no No
Current Condition: SF 9 Current Condition:	snow removal prior to inspecti Commercial seeding repaired Great Plains Contractor Servic fence prior to the inspection on Development repaired the silt Silt Fence Removed - Graves Developm of silt basin 5 will be under Sil Silt Fence	of South 120th Street prior t on on 12/30/20. GPCS rem and reinstalled the silt fence ces repaired the silt fence p in 10/19/23. Commercial Se fence prior to the inspection B 24 - K 28 ent removed the silt fence p t Check, SC 11 as of 11/2/2 A 9 - A 12 Contractor Services repair n, and backfilled/trenched-ii eaned out and repaired the s (some still need trenched-i ence prior to the 4/21/21 ins Commercial Seeding clea the silt fence prior to the 6/ repaired the silt fence prior	o 11/10/2020. Silt fence goi 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 n on 5/9/24. 11/7/2019 ed the silt fence where full in the portion south of the fu silt fence where full and trer n) prior to the inspection on pection. Great Plains Contr ned out and repaired the sil 1/23 inspection. E&A inspe	ing north/south north noe north of SB 1 prior d north of SB 1 prior i. Commercial Seed e prior to the inspece Removed 10/23. Remaining se Active (still needs cleaned Il portion prior to the nched-in the silt fenc 9/09/20. Great Plai actor Services repa t fence prior to the ctor retied the silt fe	n of S 124th Street damaged ior to the inspection on 6/15/2 to the 11/11/21 inspection. ing removed part of the silt ition on 12/14/23. Graves cution of silt fence 8 to the nor No out), backfilled the undermine e inspection on 7/15/20. Grea se where the bottom of the run ns Contractor Services ired/cleaned out the silt fence 11/11/21 inspection.
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Current Condition:	the streets prior to the 7/14/2: 5/4/23. Graves Development	2 inspection. Sediment was c cleaned some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth E it scraped the streets and sid ie inspection on 1/18/24. near school should be cleaned ormed to complete by 5/3/24.	bserved along the south ere prior to the inspection on 6, s due to water line install p interprises cleaned the stre ewalks clean prior to the in ed.	dge of Gold coast n /22/23. Graves Dev rior to the inspectio et near silt basin A ispection on 12/14/2	relopment scraped the streets on on 9/7/23. SID was informed prior to the inspection on 23. Graves Development
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspecting inspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	P sign at S 120th Street at th	e north end of the site duri	ng the inspection of	n 6/9/21. The SWPPP sign on
Certification Statement	I certify, under penalty of law, with a system designed to as inquiry of the person or perso information submitted is, to th penalties for submitting false	sure that qualified personnel ons who manage the system one best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati sponsible for gathe complete. I am awa	ring the information, the are that there are significant
Inspector Signature:	En Carlon			Reviewed By:	Cato Sul