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



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

**Engineering Answers** 

Environmental cervices Dept. III		E&A- P2017.25	58.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	1					
For Week Ending:		11/9/2024					
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ty)			
Grading:	99%	<u> </u>		T	Τ		
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
RAIN FALL AINOUNTS	Alliount in tentils	Date Inspected	Weather Conditions	Mspection fillie	Storm Event Duration Week		
Sunday:	0.39"				00:00 to 6:55, 20:55 to 24:00		
Monday:	0.61"				15:55 to 23:55		
Tuesday:	0.51"				00:00 to 9:55		
Wednesday:	0.00"						
Thursday:	0.00"	11/7/2024	Sunny 56/40	3:00 PM			
Friday:	0.00"						
Saturday:	0.07"						
	None.						
Complaints:							

# Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in Dev 3 - School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer in

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 4 (12/12/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2011). 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 north of SB 5 to S 125th st, along Lake Vista and Windsor dr. (5/11/23). Grading

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). Seeding and matting of curb ramps on S 125th Ave, S 124th Ave, Lake Vista Dr., Horizon St., Fenwick St. (10/17/24).

#### **Checklist Questions**

1. Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

**Create Corrective Action?** 

No - See BMP Section.

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

Create Corrective Action?

N/A

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

**Create Corrective Action?** 

No - See BMP Section.

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

Create Corrective Action?

No - See BMP Section

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

Yes

**Create Corrective Action?** N/A

#### Comments:

### Comments:

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

Findings / Corrective Actions (Date)

# Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) CIR #23098 was received on 11/6/24 and reviewed and sent to all active builders on 11/7/24. The city findings align with E&A report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
A 1	Area Inlet Protection	R 16		Removed		
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	inlet leading to a se	diment basin.	
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No	
Current Condition:	Good Condition - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus inlet protection is not required at this time.					
B 1	Temporary Berm	North side of site (west of SB 2)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	ring the excavation of SB 5	prior to inspection	on 11/14/19.	
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.	
В3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No	
Current Condition:	Good Condition - The Farmer	to the west installed the bei	m prior to inspection on 5/1	8/23. The E&A insp	pector will monitor.	
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed		
Current Condition:	Removed - The construction	entrance is no longer necess	ary as it is removed and no	longer in use due	to the Schram Road	
	Improvements project grading	reaching the area as of the	inspection on 8/18/20.			
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed		
Current Condition:	<u> </u>				construction. Since this BMP is	
	associated with the school pr	oject, E&A will no longer ins	pect its effectiveness as of	the 10/11/19 inspec	tion.	
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed		
Current Condition:					n on 9/24/20. Reinstallation is g the entrance location prior to	
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed		
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	n on 8/10/23.			
CW 1	Concrete Washout	North of SB 4		Removed		
Current Condition:	Removed- Tab Construction i	removed the washout pit pric	or to 11/18/20			
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	Yes	

Current Condition:	Fair Condition - GPCS installe				ned out the washout and
	of the washout prior to the ins				
	11/9/23. DEJ removed and clear from lot 1 replat 1 to lot 248 p			0/24. Graves Devel	opment moved the washout
	Concrete washout should be	·		t.	
	Graves Development was info				relopment was reminded on
	11/7/24 (CIR #23098).		<u>'</u>	I	•
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:  D 1	Removed - MBC removed the	(BB8-BB15)	ut prior to the inspection on	Removed	I
Current Condition:		e diversion was graded out			n does not appear necessary at
D 0	this time due to establishmen		am area. T	Damassad	
D 2  Current Condition:	Temporary Diversion Ditch Removed - The diversion is n	(Q1-V2)	inspection on 8/27/20 due	Removed	Rrd Avenue, which will divert
Current Condition.	water via curb inlets to the ba		inspection on 0/21/20 due	to paving or o. 120	ord Averlae, which will divert
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
D.4	inspection on 11/11/21. Comr	<u>-</u>	ne diversion with EM prior to		6/1/23. I
D 4	Temporary Diversion Ditch Removed- Due to pavement of	(BB21-BB25)	diversion ditab was remove	Removed	
Current Condition: D 5	Temporary Diversion Ditch	(X2-BB6)	diversion ditch was remove	Removed	J. 
Current Condition:	Removed - Due to stabilization	\ -/	ion is no longer necessary		
D 6	Temporary Diversion Ditch	(V27-AA27)	lorris no longer necessary	Removed	
Current Condition:		not be necessary as of the		o stabilization by ve	egetation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefin	ned the diversion pr	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the 5/19/21.	,	tion on 8/27/20. GPCS rede		prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	).
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m installation during future inspe				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	to inspection on 6/1/23.	control matting from south o	f SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia	Seeding installed erosion	control matting prior to inspe	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	· ' '	to the inspection on 5/26/20		
FT X  Current Condition:	Fuel Tank Removed - MBC removed th	Onsite	ation on 10/5/22	Removed	
Lot 3	Individual Lot	Lot 3	10/10/2024	Pending	Yes
Current Condition:		began excavating the lot prical section will monitor for the section will monitor for the section will be section.	or to the inspection on 10/10 dirt removal.		e observed in the ROW during
		·		ction. Landmark H	omes was reminded on (CIR
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI sodded the lo	<del> </del>	7/11/24.		
Lot 7	Individual Lot	Lot 7	n 7/20/22	Removed	
Current Condition:  Lot 8	Removed - Al Belt sodded the Individual Lot	Lot 8	11/20/23.	Removed	
Current Condition:	Removed - Baranko Homes s		spection on 8/10/23.	i temoveu	
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - JC Custom sodde		ion on 10/26/23.		<u> </u>
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - Morgan Stanley in				
Lot 12  Current Condition:	Individual Lot	Lot 12	12/14/2023	Active	Yes on on 12/14/23. Morgan Stanley
Current Condition:	cleaned the sidewalk at the re the center of the lot prior to th at the rear of the lot prior to th	ear and installed a silt fence te inspection on 5/23/24. Mo ne inspection on 6/6/24.	prior to the inspection on 12	2/14/23. Morgan St	anley installed silt fence along ed seeding, matting and wattles
	Silt fences are full/down and i Morgan Stanley was informed #22476), 9/26/24, 11/1/24, 11	to complete by 7/18/24. No	ot done as of last inspection	. Morgan Stanley w	vas reminded on 8/22/24 (CIR

Lot 13	Individual Lot	Lot 13	5/30/2024	Active	No
Current Condition:	Good Condition - CW Homes	began excavating the lot pr	rior to the inspection on 5/30	0/24. CW Homes in	stalled a silt fence on the side
	and rear of the lot prior to the	inspection on 5/30/24.			
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - The homeowner s	sodded the lot prior to the in:	spection on 10/10/24.	-	
Lot 17	Individual Lot	Lot 17	ĺ	Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	and secured the portable toil	let across the stree	t prior to the inspection on
	6/22/23.		•		
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Al Belt sodded th	e lot prior to the inspection of	on 10/31/24.		
Lot 20	Individual Lot	Lot 20	1	Removed	T
Current Condition:	Removed - Timeless Homes		spection on 4/11/24	rtomovou	
Lot 21	Individual Lot	Lot 21	7/18/2024	Pending	Yes
Current Condition:	Pending - Colony Custom Ho				
Current Condition.	during the inspection on 7/18		of prior to the inspection on	1/10/24. Dirt piles	were observed in the ROW
	during the inspection on 7718	724.			
	Silt fence or wattles should b	e installed on the lot			
	Silt ferice of watties should b	e installed on the lot.			
	Colony Custom Homes was i	nformed to complete by 10/	3/24. Not done as of last ins	enection, Colony Cu	ustom Homes was reminded on
	10/31/24, 11/7/24 (CIR #230		5/24. Not done as or last me	specificity. Colorly Co	istom Florines was reminded on
Lot 25	Individual Lot	Lot 25	1	Removed	T .
Current Condition:	Removed - Landmark Perform		rior to the inspection on 0/2		1
Lot 24	Individual Lot	Lot 24	8/8/2024	Pending	Yes
				,	the ROW during the inspection
Current Condition:	on 8/8/24.	availing the lot prior to the ins	spection on 6/6/24. Dirt pile	s were observed in	the ROW during the hispection
	011 6/6/24.				
	Silt fence or wattles should b	o installed on the let			
	Sill fefice of wallies should b	e installed on the lot.			
	AL Belt was informed to com	plete by 10/3/24. Not done a	as of last inspection AL Rel	t was reminded on	10/31/24, <b>11/7/24 (CIR #23098)</b>
	AL Delt was informed to com	prote by Tororza. Not doile a	to of last inspection. AL Del	. was reminded off	10/01/24, 11///24 (OIK #23038)
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes		Inspection on 5/11/22		<u> </u>
			1 Spection on 5/11/25.	D	
Lot 34	Individual Lot	Lot 34	<u> </u>	Removed	
Current Condition:	Removed - Frazell Contractir	<u> </u>	orior to the inspection on 10		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders s		spection on 5/30/24.		
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Nelson Builders s	odded the lot prior to the ins	spection on 10/3/24.		
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Advantage Devel		to the inspection on 7/25/24		-
Lot 39	Individual Lot	Lot 39	T .	Removed	T
Current Condition:	Removed - Pacesetter Home		Linspection	rtemoved	1
			· ·	Danding	Ver
Lot 43	Individual Lot	Lot 43	10/10/2024	Pending	Yes
Current Condition:				.4. Dirt plies were o	bserved in the ROW during the
	inspection on 10/10/24. E&A	inspector will monitor for dir	t removal.		
	Silt fence or wattles should	the impact of an about			
	Silt fence or wattles should	be installed on the lot.			
	T				
	Timeless Homes was inform		24.		
Lot 44	Individual Lot	Lot 44		Removed	<u> </u>
Current Condition:	Removed - KRT Construction		nspection on 9/14/23.		1
Lot 45	Individual Lot	Lot 45	L	Removed	
Current Condition:	Removed - AL Belt Construct	ion sodded the lot prior to the	, '		
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No
Current Condition:	Good Condition - Lot is inacti				
	1 .				the street prior to the inspection
	on 1/4/24. AL Belt installed w	attles on the front of the lot	prior to the inspection on 8/	8/24.	
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Son	ja Simet sodded the lot prio	r to the inspection on 6/22/2	23.	
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
					inspection on 6/15/23. Graves
	Development removed the si				
	needed.				
Lot 59	Individual Lot	Lot 59	10/3/2024	Pending	Yes
Current Condition:					observed along the ROW during
	the inspection on 10/3/24. E8				
	,				
	Silt fence or wattles should b	e installed along the front of	the lot.		
	Heavican Homes was inform	ed to complete by 10/31/24	Not done as of last inspect	ion. Heavican Hon	nes was reminded on 11/7/24
	(CIR #23098)				
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:					ce along the southeast corner of
Current Condition:					
	the lot prior to the 0/2/22 inch	action Graves Davidonman			
	the lot prior to the 8/3/22 insp			or to the inspection	on 6/15/23. Graves
1 -4 00	Development repaired the sil	t fence prior to the inspection	n on 2/29/24.		
Lot 90				Pending	No

Current Condition:	prior to the 8/3/22 inspection	ve for construction. Great Plair on. Graves Development repai r to the inspection on 7/6/23. E	red the silt fence prior to the	inspection on 6/15	5/23. Graves Development
Lot 91	Individual Lot	Lot 91	7/25/2024	Pending	Yes
Current Condition:		began excavating the lot prior Hubbell Homes cleaned the st		. Hubbell Homes	removed the dirt piles prio
		ed to complete by 10/3/24. No	ot done as of last inspection	. Hubbell Homes v	vas reminded on 11/7/24
Lot 94	#23098) Individual Lot	Lot 94	8/22/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes I Homes removed the dirt pil on 9/26/24. Hubbell Homes	pegan excavating the lot prior les from the ROW prior to the s installed and secured a porta	to the inspection on 8/22/24 inspection on 9/5/24. Hubbe	Dirt piles were ob ell Homes cleaned t	served in the ROW Hub the street prior to the insp
	Silt fence or wattles should Hubbell Homes was inform #23098)	be installed on the lot.  led to complete by 10/3/24. No	ot done as of last inspection	. Hubbell Homes v	vas reminded on 11/7/24
Lot 97	Individual Lot	Lot 97	10/3/2024	Pending	Yes
Current Condition:	the inspection on 10/3/24. It Silt fence or wattles should	s began excavating the lot prion to the lot prion to the lot prion to the installed along the front of the lot complete by 10/31/24.	dirt pile removal and BMP in the lot.	nstallation.	·
Lot 100	Individual Lot	Lot 100	10/17/2024	Active	No
Current Condition:	Active - An unknown builde	r began excavating the lot price	or to the inspection on 10/17	7/24. A dirt pile was	
	<del></del>	/17/24. E&A inspector will mor	· · · · · · · · · · · · · · · · · · ·		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Legacy Homes re-secured northeast corner of the lot p	11 for more information as of 4 and extended the wattles prior or to the 7/27/22 inspection. nee prior to the the inspection on 6	r to the inspection on 10/13/ The silt fence was damage	21. Legacy Homes	installed silt fence on the
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:		for construction. Legacy Home Development removed the siles as needed.			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Graves Development remo as needed.	for construction. Legacy Home ved the silt fence prior to the in	nspection on 7/6/23. E&A in		
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:		for construction. Legacy Home wed the silt fence prior to the in			
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
Current Condition:	ROW during the inspection	sustom Homes began excavati on 5/2/24. Colony Custom Ho omes cleaned the street prior t /1/24.	omes installed a silt fence at	the rear of the lot	orior to the inspection on
Lot 119	Individual Lot	Lot 119	9/19/2024	Active	Yes
Current Condition:		lomes began excavating the lo			e observed during the 9/1
1.1.100	<del>-   '</del>	installed silt fences on the lot	<del> </del>		
Lot 126 Current Condition:	inspection. The E&A inspec	Lot 126 s began excavating the lot pric ctor will monitor for removal of		Pending Dirt piles were obs	Yes erved during the 9/19/24
	Silt fence or wattles shou				
Lot 130	Hallmark Homes was info	ormed to complete by 11/14/2 Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive prior to inspection on 6/8/2:	for construction. Legacy Home 3. Legacy Homes repaired the spection on 7/6/23. Legacy Ho	es disturbed the lot with con e silt fence prior to the inspe	crete waste. Legac ection on 6/22/23. G	y Homes cleaned the stre Graves Development remo
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is	inactive for construction. Leg	acy Homes disturbed the lo	t during home-build	ing activities on adjacent
Lot 125		ction. Legacy Homes cleaned t			
Lot 135  Current Condition:	prior to the 10/28/21 inspec	Lot 135 sinactive for construction. Legation. Legacy Homes installed and removed the silt fence to 4.	silt fence along the front con	rner of the lot prior	to the 8/3/22 inspection. L
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:		sodded the lot prior to the ins	pection on 10/26/23.		l .
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
LULION	mulviduai Lot	I LULIUS	11112021	ACTIVE	I INO

	Active - This lot is inactive fo prior to the 8/3/22 inspection the silt fence prior to inspecti inspector will monitor and red	. The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect opment removed the silt fe	ction on 11/16/22. G	aves Development repa
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection the silt fence prior to the insp	. Graves Development repair	ed the silt fence prior to in	spection on 6/15/23.	Graves Development re
Lot 145	Individual Lot	Lot 145	8/22/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hominspector will monitor for dirt 8/29/24.  Silt fence and wattles should Hubbell Homes was informed to the state of the s	removal. Hubbell Homes ins	talled silt fence and wattles	s at the front of the lo	ot prior to the inspection
Lot 147	#23098) Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t	r construction. Great Plains ( . Graves Development repail	Contractor Services installed the silt fence prior to the	ed silt fence along the inspection on 6/22	e northwest corner of the /23. Graves Developme
Lot 148	Individual Lot	Lot 148	9/5/2024	Pending	Yes
Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&/ Silt fence or wattles should b Nelson Builders was informe (CIR #23098)	A inspector will monitor for di	rt pile removal and BMP in	stallation.	·
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t	. Graves Development repair	ed the silt fence prior to the	e inspection on 6/22	/23. Graves Developme
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition: Lot 157	Removed - Legacy Homes s Individual Lot	odded the lot prior to the insp  Lot 157	7/25/2024	Pending	Yes
	Silt fence or wattles should b	e by 8/22/24. Not done as of	last inspection. THI was re	eminded on 8/22/24	(CIR #22476), 9/26/24,
Lot 159	11/1/24, 11/7/24 (CIR #2309 Individual Lot	8) Lot 159		Removed	
Current Condition:	Removed - Legacy Homes s		Dection on 3/21/24.	removed	
Lot 167 & 168	Individual Lot	Lot 167 & 168	10/24/2024	Active	
Current Condition:	Active - An unknown builder				No
Lot 183 & 184	during the inspection on 10/2 Individual Lot	<del> </del>	nitor for dirt pile removal ar		
LUI 103 & 104	ilidividual Lot	I 10t 183 X 184	10/17/2024		observed along the RO
Current Condition:	Active - An unknown builder	Lot 183 & 184 began excavating the lot price	10/17/2024 r to the inspection on 10/17	Active	observed along the RON
Current Condition:	during the inspection on 10/1	began excavating the lot price	r to the inspection on 10/17	Active 7/24. A dirt pile was	observed along the RO
Lot 233	during the inspection on 10/1 Individual Lot	began excavating the lot prion 7/24. E&A inspector will mor	r to the inspection on 10/1 nitor for dirt pile removal ar 10/17/2024	Active 7/24. A dirt pile was nd BMP installation. Active	observed along the RO  No observed along the RO  No
	during the inspection on 10/1 Individual Lot Active - An unknown builder	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric	r to the inspection on 10/1 hitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1	Active 7/24. A dirt pile was ad BMP installation. Active 7/24. A dirt pile was	observed along the RO  No observed along the RO  No
Lot 233	during the inspection on 10/1 Individual Lot	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric	r to the inspection on 10/1 hitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1	Active 7/24. A dirt pile was ad BMP installation. Active 7/24. A dirt pile was	observed along the RO  No observed along the RO  No
Lot 233  Current Condition:  Lot 234  Current Condition:	during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor	r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1:	Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation.	No observed along the RO No observed along the RO No observed along the RO No
Lot 233 Current Condition:  Lot 234 Current Condition:  Lot 257	during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 257	r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar	Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Removed	No observed along the RO No observed along the RO No observed along the RO No
Lot 233 Current Condition:  Lot 234 Current Condition:  Lot 257 Current Condition:	during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Removed - Nexgen Custom	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 257 Homes sodded the lot prior to	r to the inspection on 10/1; inter for dirt pile removal ar 10/17/2024 r to the inspection on 10/1; inter for dirt pile removal ar 10/17/2024 r to the inspection on 10/1; inter for dirt pile removal ar to the inspection on 10/17/2 to the inspection on 10/17/2	Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Removed 4.	No observed along the RO  observed along the RO
Lot 233 Current Condition:  Lot 234 Current Condition:  Lot 257	during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Removed - Nexgen Custom Individual Lot	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 257 Homes sodded the lot prior to	r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar or to the inspection on 10/1: nitor for dirt pile removal ar or the inspection on 10/17/2	Active 7/24. A dirt pile was ad BMP installation. Active 7/24. A dirt pile was ad BMP installation. Active 7/24. A dirt pile was ad BMP installation. Removed 44. Active	No observed along the RO
Lot 233 Current Condition:  Lot 234 Current Condition:  Lot 257 Current Condition:  Lot 266 Current Condition:	during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Removed - Nexgen Custom Individual Lot Active - An unknown builder Removed - Nexgen Custom Individual Lot Active - An unknown builder ROW during the inspection	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 257 Homes sodded the lot prior to Lot 266 be began excavating the lot a on 11/7/24. E&A inspector	r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar itor for dirt pile removal ar to the inspection on 10/17/2 11/7/2024 prior to the inspection or th	Active 7/24. A dirt pile was ad BMP installation. Active 7/24. A dirt pile was ad BMP installation. Active 7/24. A dirt pile was ad BMP installation. Removed 4. Active 11/7/24. A dirt pile	No observed along the RON No e was observed along nstallation.
Lot 233 Current Condition:  Lot 234 Current Condition:  Lot 257 Current Condition:  Lot 266 Current Condition:  Lot 267	during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Removed - Nexgen Custom Individual Lot Active - An unknown builder ROW during the inspection	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 257 Homes sodded the lot prior to Lot 266 be began excavating the lot on 11/7/24. E&A inspector Lot 267	r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar to the inspection on 10/17/2 11/7/2024 prior to the inspection or will monitor for dirt pile 10/17/2024	Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Removed 4. Active n 11/7/24. A dirt pil removal and BMP Pending	No observed along the RON RO e was observed along nstallation.
Lot 233 Current Condition:  Lot 234 Current Condition:  Lot 257 Current Condition:  Lot 266 Current Condition:	during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Removed - Nexgen Custom Individual Lot Active - An unknown builder Removed - Nexgen Custom Individual Lot Active - An unknown builder ROW during the inspection	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 257 Homes sodded the lot prior to Lot 266 ar began excavating the lot on 11/7/24. E&A inspector Lot 267 ting the lot prior to the inspecting the lot prior to the lot p	r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar o the inspection on 10/17/2 11/7/2024 prior to the inspection or will monitor for dirt pile 10/17/2024 stion on 10/17/24. A dirt pile pile removal.	Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Removed 4. Active 11/7/24. A dirt pil removal and BMP Pending e was observed alor	No observed along the RON E was observed along nstallation. Yes g the ROW during the
Lot 233 Current Condition:  Lot 234 Current Condition:  Lot 257 Current Condition:  Lot 266 Current Condition:  Lot 267	during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Active - An unknown builder during the inspection on 10/1 Individual Lot Removed - Nexgen Custom Individual Lot Active - An unknown builder ROW during the inspection Individual Lot Pending - THI began excava inspection on 10/17/24. E&A Silt fence or wattles should be THI was informed to complet Individual Lot Pending - THI began excava	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 257 Homes sodded the lot prior to Lot 266 or began excavating the lot or n1/7/24. E&A inspector Lot 267 ting the lot prior to the inspect inspector will monitor for dir e installed on the lot. Lot 273 ting the lot prior to the inspect	r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/17/2 11/7/2024 prior to the inspection on 10/17/2 11/7/2024 prior to the inspection of the inspec	Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Removed 4. Active 11/7/24. A dirt pil removal and BMP Pending e was observed alor	No observed along the RO  No e was observed along nstallation.  Yes g the ROW during the
Lot 233 Current Condition:  Lot 234 Current Condition:  Lot 257 Current Condition:  Lot 266 Current Condition:  Lot 267 Current Condition:	during the inspection on 10/1  Individual Lot  Active - An unknown builder during the inspection on 10/1  Individual Lot  Active - An unknown builder during the inspection on 10/1  Individual Lot  Removed - Nexgen Custom  Individual Lot  Active - An unknown builder ROW during the inspection  Individual Lot  Active - An unknown builder ROW during the inspection  Individual Lot  Pending - THI began excava inspection on 10/17/24. E&A  Silt fence or wattles should but the sinformed to complete Individual Lot	began excavating the lot pric 7/24. E&A inspector will mor Lot 233 began excavating the lot pric 7/24. E&A inspector will mor Lot 234 began excavating the lot pric 7/24. E&A inspector will mor Lot 237 Homes sodded the lot prior to Lot 266 be began excavating the lot prior to Lot 267 Lot 267 ting the lot prior to the inspector will moritor for direction on 11/7/24. E&A inspector Lot 267 Lot 267 ting the lot prior to the inspector will monitor for direction on 11/7/24. Not done as continuous	r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/1: nitor for dirt pile removal ar 10/17/2024 r to the inspection on 10/17/2 11/7/2024 prior to the inspection on vill monitor for dirt pile 10/17/2024 tition on 10/17/24. A dirt pile is pile removal.  If last inspection. THI was 9/19/2024 tition on 9/19/24.	Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Active 7/24. A dirt pile was d BMP installation. Removed 4. Active 11/7/24. A dirt pile was d BMP installation. Removed 4. Active 11/7/24. A dirt pil removal and BMP Pending e was observed alor s reminded on 11/1 Pending	No observed along the RON  No e was observed along nstallation.  Yes g the ROW during the  //24, 11/7/24 (CIR #2309)

Lot 274	Individual Lot	Lot 274	9/19/2024	Pending	Yes
Current Condition:	Pending - THI began excavat	ing the lot prior to the inspec	ction on 9/19/24.		
	Silt fence or wattles should be	e installed on the lot.			
	THI was informed to complete				
Lot 275	Individual Lot	Lot 275	10/3/2024	Pending	Yes
Current Condition:	Pending - THI began excavat			were observed along	g the ROW during the
	inspection on 10/3/24. E&A in	nspector will monitor for dirt	pile removal.		
	Silt fence or wattles should be	e installed on the lot.			
	THI was informed to complete	e by 10/3/24. <b>Not done as o</b>	flast inspection. THI was	reminded on 11/1/	/24, 11/7/24 (CIR #23098)
Lot 284 & 285	Individual Lot	Lot 284 & 285	10/17/2024	Active	No
Current Condition:	Active - An unknown builder b				observed along the ROW
	during the inspection on 10/1		nitor for dirt pile removal an		
Lot 321	Individual Lot	Lot 321		Removed	
Current Condition:	Removed - Hildy Homes sod	ded the lot prior to the inspe	ction on 8/29/24.		
Lot 322	Individual Lot	Lot 322		Removed	
Current Condition:	Removed - Hildy Homes sod	ded the lot prior to the inspe	ction on 8/29/24.		
Lot 331	Individual Lot	Lot 331		Removed	
Current Condition:	Removed - Hildy Homes sod		tion on 9/19/24	rtomovou	
	Individual Lot	<del> </del>		Domestical	
Lot 332		Lot 332	11	Removed	
Current Condition:	Removed - Hildy Homes sod		ction on 8/29/24.		
Lot 333	Individual Lot	Lot 333		Removed	
Current Condition:	Removed - Hildy Homes sod	ded the lot prior to the inspe	ction on 8/29/24.		
Lot 334	Individual Lot	Lot 334		Removed	
Current Condition:	Removed - Hildy Homes sod	ded the lot prior to the inspe	ction on 8/29/24.	•	
Lot 338	Individual Lot	Lot 338		Removed	
Current Condition:	Removed - Hildy Homes sod		tion on 9/19/24	1100104	
Lot 339	Individual Lot	Lot 339	2/22/2024	A -4:	V
				Active	Yes
Current Condition:					observed in the ROW during
	prior to the inspection on 3/7/		removal of dirt piles. Hildy i	Homes installed a s	ilt fence along the rear of the lot
	prior to the hispection on 3/7/	24.			
	Silt fence or wattles should be	e installed at the front of the	lot		
	Sitt ferice of watties should be	e installed at the nont of the	iot.		
	Hildy Homes was informed to	complete by 2/29/24 Not d	one as of last inspection. H	lildy Homes was rer	minded on 3/6/24 (CIR #21346),
	4/4/24, 4/26/24, 6/7/24, 6/12/				
1.10.5.111			/22/24 (CIR #224/6), 10/24	/24. 11/// <b>24</b> (CIR #	23098)
Lot 3 Replat 1	Individual Lot	<u> </u>	<u> 22 24 (CIR #22476), 10/24</u> 	1	23098)
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	23098)
Current Condition:	Removed - THI Sodded the lo	Lot 3, Replat 1 ot prior to inspection on 4/27		Removed	23098)
Current Condition: Lot 6, Replat 1	Removed - THI Sodded the lo	Lot 3, Replat 1 ot prior to inspection on 4/27 Lot 6, Replat 1	/23.	1	(23098)
Current Condition:  Lot 6, Replat 1  Current Condition:	Removed - THI Sodded the Id Individual Lot Removed - THI Sodded the Id	Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1 of prior to inspection on 7/20	/23.	Removed	(23098)
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Removed - THI Sodded the lo Individual Lot Removed - THI Sodded the lo Individual Lot	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	/23.	Removed	(23098)
Current Condition:  Lot 6, Replat 1  Current Condition:	Removed - THI Sodded the Id Individual Lot Removed - THI Sodded the Id	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	/23.	Removed	(23098)
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Removed - THI Sodded the lo Individual Lot Removed - THI Sodded the lo Individual Lot	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	/23.	Removed	(23098)
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition:	Removed - THI Sodded the Id Individual Lot Removed - THI Sodded the Id Individual Lot Removed - THI sodded lot pr	Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1 of prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1	/23.	Removed  Removed	23098)
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	Removed - THI Sodded the Id Individual Lot Removed - THI Sodded the Id Individual Lot Removed - THI sodded lot pr Individual Lot	Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1 of prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection	/23.	Removed  Removed	(23098)
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	Removed - THI Sodded the Id Individual Lot Removed - THI Sodded the Id Individual Lot Removed - THI sodded lot pr Individual Lot Removed - THI sodded lot pr Individual Lot Removed - THI Builders sodd Individual Lot	Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1 of prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1	/23. /23. /23. o on 4/27/23.	Removed Removed Removed	23098)
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition:	Removed - THI Sodded the Id Individual Lot Removed - THI Sodded the Id Individual Lot Removed - THI Sodded lot pr Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Removed - THI Builders sodd	Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1 of prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection	/23. /23. /23. o on 4/27/23.	Removed Removed Removed Removed Removed	23098)
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Lot 10, Replat 1	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI sodded lot prediction individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Individual Lot Individual Lot	Lot 3, Replat 1  to prior to inspection on 4/27  Lot 6, Replat 1  to prior to inspection on 7/20  Lot 7, Replat 1  Lot 8, Replat 1  led the lot prior to inspection  Lot 9, Replat 1  led the lot prior to inspection  Lot 10, Replat 1	//23. //23. n on 4/27/23.	Removed Removed Removed	23098)
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition:	Removed - THI Sodded the Id Individual Lot Removed - THI Sodded the Id Individual Lot Removed - THI Sodded lot pr Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd	Lot 3, Replat 1  to prior to inspection on 4/27  Lot 6, Replat 1  to prior to inspection on 7/20  Lot 7, Replat 1  Lot 8, Replat 1  led the lot prior to inspection  Lot 9, Replat 1  led the lot prior to inspection  Lot 10, Replat 1  led the lot prior to inspection  Lot 10, Replat 1  led the lot prior to inspection  Lot 10, Replat 1	/23. /23. n on 4/27/23. n on 4/27/23. on 4/27/23.	Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1	Removed - THI Sodded the letter Individual Lot Removed - THI Sodded the letter Individual Lot Removed - THI sodded lot present Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot	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 ior to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1	/23. /23. /23. n on 4/27/23. n on 4/27/23. on 4/27/23. 7/8/2022	Removed Removed Removed Removed Removed Active	No
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition:	Removed - THI Sodded the le Individual Lot Removed - THI Sodded the le Individual Lot Removed - THI sodded lot pr Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewate	Lot 3, Replat 1 bt prior to inspection on 4/27 Lot 6, Replat 1 bt prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the	/23. /23. /23. n on 4/27/23. n on 4/27/23. on 4/27/23. 7/8/2022	Removed Removed Removed Removed Removed Active	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI sodded lot predict individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - Bridgewater sodded Individual Lot Good Condition - Bridgewater wattles in the rear of the lot p	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection.	//23. //23. //23. //23. //23. //23. //27/23. //27/23. //27/23. //28/2022 //28/2022	Removed Removed Removed Removed Removed Active gewater Homes soc	No deed part of the lot and installed
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Lot 14, Replat 1	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI sodded lot provided individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1	//23. //23. //23. //23. //23. //27/23. //27/23. //27/23. //28/2022 //28/2022	Removed Removed Removed Removed Removed Active gewater Homes soo	No sided part of the lot and installed
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI Sodded lot providual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is in	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1	//23. //23. //23. //23. //23. //27/23. //27/23. //27/23. //28/2022 //28/2022	Removed Removed Removed Removed Removed Active gewater Homes soo	No sided part of the lot and installed
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition:	Removed - THI Sodded the le Individual Lot Removed - THI Sodded the le Individual Lot Removed - THI Sodded lot pr Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is ir inspection.	Lot 3, Replat 1  to prior to inspection on 4/27  Lot 6, Replat 1  to prior to inspection on 7/20  Lot 7, Replat 1  Lot 8, Replat 1  led the lot prior to inspection  Lot 9, Replat 1  led the lot prior to inspection  Lot 10, Replat 1  led the lot prior to inspection  Lot 13, Replat 1  r Homes has been using the rior to the 7/8/22 inspection.  Lot 14, Replat 1  active for construction. Brid	//23. //23. n on 4/27/23. n on 4/27/23. on 4/27/23. 7/8/2022 lot for their job trailer. Brid 7/18/2022 gewater Homes installed w	Removed Removed Removed Removed Removed Active gewater Homes soc Active attiles in the rear of	No Ided part of the lot and installed No the lot prior to the 7/18/22
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	Removed - THI Sodded the letter Individual Lot Removed - THI Sodded the letter Individual Lot Removed - THI sodded lot present Individual Lot Removed - THI Builders sodde Individual Lot Removed - THI Builders sodde Individual Lot Removed - THI Builders sodde Individual Lot Removed - Bridgewater sodde Individual Lot Good Condition - Bridgewate wattles in the rear of the lot personal Individual Lot Good Condition - This lot is in inspection. Individual Lot	Lot 3, Replat 1 bt prior to inspection on 4/27 Lot 6, Replat 1 bt prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid	/23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //24.   //27/23.   //27	Removed Removed Removed Removed Removed Active gewater Homes soo Active rattles in the rear of Active	No Ided part of the lot and installed No the lot prior to the 7/18/22 No
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition:	Removed - THI Sodded the letter Individual Lot Removed - THI Sodded the letter Individual Lot Removed - THI sodded lot present Individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - Bridgewater sodded Individual Lot Good Condition - Bridgewater wattles in the rear of the lot period Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection - This lot is in inspection - This lot is in inspection - This lot is in Individual Lot	Lot 3, Replat 1 bt prior to inspection on 4/27 Lot 6, Replat 1 bt prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid	/23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //24.   //27/23.   //27	Removed Removed Removed Removed Removed Active gewater Homes soo Active rattles in the rear of Active	No Ided part of the lot and installed No the lot prior to the 7/18/22 No
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	Removed - THI Sodded the letter Individual Lot Removed - THI Sodded the letter Individual Lot Removed - THI sodded lot present Individual Lot Removed - THI Builders sodde Individual Lot Removed - THI Builders sodde Individual Lot Removed - THI Builders sodde Individual Lot Removed - Bridgewater sodde Individual Lot Good Condition - Bridgewate wattles in the rear of the lot personal Individual Lot Good Condition - This lot is in inspection. Individual Lot	Lot 3, Replat 1 bt prior to inspection on 4/27 Lot 6, Replat 1 bt prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid	/23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //24.   //27/23.   //27	Removed Removed Removed Removed Removed Active gewater Homes soo Active rattles in the rear of Active	No Ided part of the lot and installed No the lot prior to the 7/18/22 No
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	Removed - THI Sodded the letter Individual Lot Removed - THI Sodded the letter Individual Lot Removed - THI sodded lot present Individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - Bridgewater sodded Individual Lot Good Condition - Bridgewater wattles in the rear of the lot period Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection - This lot is in inspection - This lot is in inspection - This lot is in Individual Lot	Lot 3, Replat 1 bt prior to inspection on 4/27 Lot 6, Replat 1 bt prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid	/23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //23.   //24.   //27/23.   //27	Removed Removed Removed Removed Removed Active gewater Homes soo Active rattles in the rear of Active	No Ided part of the lot and installed No the lot prior to the 7/18/22 No
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	Removed - THI Sodded the letter Individual Lot Removed - THI Sodded the letter Individual Lot Removed - THI Sodded lot provided Individual Lot Removed - THI Builders sodde Individual Lot Removed - THI Builders sodde Individual Lot Removed - THI Builders sodde Individual Lot Removed - Bridgewater sodde Individual Lot Good Condition - Bridgewater wattles in the rear of the lot performed Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection.	Lot 3, Replat 1 bt prior to inspection on 4/27 Lot 6, Replat 1 bt prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //27/23. //28/2022 //28/2022 //28/2022 //28/2022 //28/2022 //28/2022 //28/2022 //28/2022 //28/2022 //28/2022 //28/2024	Removed  Removed  Removed  Removed  Removed  Active gewater Homes soo  Active rattles in the rear of  Active rattles in the rear of	No dded part of the lot and installed  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  Yes
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI Sodded lot providual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Pending - An unknown builded	Lot 3, Replat 1 bt prior to inspection on 4/27 Lot 6, Replat 1 bt prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 lactive for construction. Brid Lot 15, Replat 1 lactive for construction. Brid Lot 36, Replat 1 lactive for construction. Brid Lot 36, Replat 1 r began excavating the lot prior to inspection.	/23. /23. /23. /23. /23. /23. /23. /23.	Removed  Removed  Removed  Removed  Removed  Active gewater Homes soo  Active rattles in the rear of  Active rattles in the rear of	No dded part of the lot and installed  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  Yes
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	Removed - THI Sodded the letter of the Individual Lot Individual L	Lot 3, Replat 1 bt prior to inspection on 4/27 Lot 6, Replat 1 bt prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 lactive for construction. Brid Lot 15, Replat 1 lactive for construction. Brid Lot 36, Replat 1 lactive for construction. Brid Lot 36, Replat 1 r began excavating the lot prior to inspection.	/23. /23. /23. /23. /23. /23. /23. /23.	Removed  Removed  Removed  Removed  Removed  Active gewater Homes soo  Active rattles in the rear of  Active rattles in the rear of	No dded part of the lot and installed  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  Yes
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	Removed - THI Sodded the letter of the Individual Lot Individual Lot Removed - THI Sodded the letter of Individual Lot Removed - THI sodded lot provide Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewater wattles in the rear of the lot provide Individual Lot Good Condition - This lot is in inspection.  Individual Lot Good Condition - This lot is in inspection.  Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - This Ind	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot p	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //25. //28.	Removed  Removed  Removed  Removed  Removed  Active gewater Homes soo  Active rattles in the rear of  Active rattles in the rear of	No dded part of the lot and installed  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  Yes
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI Sodded lot providual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Pending - An unknown builded	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot p	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //25. //28.	Removed  Removed  Removed  Removed  Removed  Active gewater Homes soo  Active rattles in the rear of  Active rattles in the rear of	No dded part of the lot and installed  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  Yes
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	Removed - THI Sodded the letter of the Individual Lot Individual Lot Removed - THI Sodded the letter of Individual Lot Removed - THI sodded lot provide Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewater wattles in the rear of the lot provide Individual Lot Good Condition - This lot is in inspection.  Individual Lot Good Condition - This lot is in inspection.  Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - An unknown builder Silt fence or wattles should be sodded in the Individual Lot Pending - This Ind	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot p	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //25. //28.	Removed  Removed  Removed  Removed  Removed  Active gewater Homes soo  Active rattles in the rear of  Active rattles in the rear of	No dded part of the lot and installed  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  Yes
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI Sodded lot predict individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - Bridgewater sodded Individual Lot Good Condition - Bridgewater wattles in the rear of the lot period Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Pending - An unknown builded Silt fence or wattles should be Neb Holdings was informed the Individual Lot	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot prior to the prior to t	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //25. //26. //27/23. //28/2022 //28/2022 //28/2022 //28/2022 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024 //28/2024	Removed  Removed  Removed  Removed  Removed  Removed  Active gewater Homes soo  Active attles in the rear of  Active rattles, in the rear of  Pending 5/24. Dirt piles were	No Ided part of the lot and installed  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  Yes e observed in the ROW.
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 36, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot indi	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  ior to inspection on 4/20/23.  Lot 8, Replat 1  led the lot prior to inspection  Lot 9, Replat 1  led the lot prior to inspection  Lot 10, Replat 1  led the lot prior to inspection  Lot 13, Replat 1  r Homes has been using the rior to the 7/8/22 inspection.  Lot 14, Replat 1  active for construction. Brid  Lot 15, Replat 1  active for construction. Brid  Lot 36, Replat 1  r began excavating the lot p  e installed on front and sides  o complete by 10/3/24. Not 1  r began excavating the lot p	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //27/23. //28/2022 //29 gewater Homes installed w //18/2022 //29 gewater Homes installed w //18/2022 //29 gewater Homes installed w //27/23. //29 for the inspection on 8/1 //20 for to the inspection on 8/1 //20 for to the inspection. //20 for to the inspection on 8/1	Removed  Removed  Removed  Removed  Removed  Removed  Active gewater Homes soot  Active attles in the rear of  Active period active attles in the rear of  Pending 5/24. Dirt piles were  5/24. Dirt piles were	No dded part of the lot and installed  No the lot prior to the 7/18/22  No the lot prior to the 7/18/22  Yes e observed in the ROW.
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 36, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI sodded lot predict individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - Bridgewater sodded Individual Lot Removed - Bridgewater sodded Individual Lot Good Condition - Bridgewater wattles in the rear of the lot period individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater sodded inspection. Individual Lot Removed - Bridgewater sodded inspection - This lot is in inspection. Individual Lot Removed - Bridgewater sodded inspection - This lot is in inspection. Individual Lot Removed - THI Builders sodded inspection - This lot is in inspection. Individual Lot Removed - THI Builders sodded inspection - This lot is in inspection. Individual Lot Removed - THI Builders sodded inspection - This lot is in inspection. Individual Lot Removed - THI Builders sodded inspection - This lot is in inspection.	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 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot p de installed on front and side: Lot 38, Replat 1 Lot 38, Replat 1 r began excavating the lot p de installed on front and side: Lot 38, Replat 1 r began excavating the lot p de installation. An unknown b	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //27/23. //28/2022 //28/2022 //28/2022 //28/2022 //28/2022 //28/2024 //28/20	Removed  Removed  Removed  Removed  Removed  Removed  Active gewater Homes soot  Active attles in the rear of  Active period active attles in the rear of  Pending 5/24. Dirt piles were  5/24. Dirt piles were	No Ided part of the lot and installed No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 Yes e observed in the ROW.
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 36, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot indi	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 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot p de installed on front and side: Lot 38, Replat 1 Lot 38, Replat 1 r began excavating the lot p de installed on front and side: Lot 38, Replat 1 r began excavating the lot p de installation. An unknown b	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //27/23. //28/2022 //28/2022 //28/2022 //28/2022 //28/2022 //28/2024 //28/20	Removed  Removed  Removed  Removed  Removed  Removed  Active gewater Homes soot  Active attles in the rear of  Active period active attles in the rear of  Pending 5/24. Dirt piles were  5/24. Dirt piles were	No Ided part of the lot and installed No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 Yes e observed in the ROW.
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 36, Replat 1 Current Condition:	Removed - THI Sodded the letter of the Individual Lot Individual Lot Removed - THI Sodded the letter of Individual Lot Removed - THI sodded lot provide Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewater wattles in the rear of the lot provide Individual Lot Good Condition - This lot is in inspection.  Individual Lot Good Condition - This lot is in inspection.  Individual Lot Pending - An unknown builder Silt fence or wattles should be Neb Holdings was informed the Individual Lot Pending - An unknown builder inspector will monitor for BMI Silt fence or wattles should be Silt f	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 red the lot prior to inspection Lot 14, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides e installed on front and sides e installed on front and sides	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //25. //25. //26. //27/23. //28/2022 //28. //28/2022 //28/2022 //28/2024 /	Removed  Removed  Removed  Removed  Removed  Removed  Active gewater Homes soot  Active attles in the rear of  Active pending 5/24. Dirt piles were  5/24. Dirt piles were	No Ided part of the lot and installed No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 Yes e observed in the ROW.
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 36, Replat 1 Current Condition:	Removed - THI Sodded the letter individual Lot Removed - THI Sodded the letter individual Lot Removed - THI sodded lot predict individual Lot Removed - THI Builders sodded Individual Lot Removed - THI Builders sodded Individual Lot Removed - Bridgewater sodded Individual Lot Removed - Bridgewater sodded Individual Lot Good Condition - Bridgewater wattles in the rear of the lot period individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater sodded inspection. Individual Lot Removed - Bridgewater sodded inspection - This lot is in inspection. Individual Lot Removed - Bridgewater sodded inspection - This lot is in inspection. Individual Lot Removed - THI Builders sodded inspection - This lot is in inspection. Individual Lot Removed - THI Builders sodded inspection - This lot is in inspection. Individual Lot Removed - THI Builders sodded inspection - This lot is in inspection. Individual Lot Removed - THI Builders sodded inspection - This lot is in inspection.	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 red the lot prior to inspection Lot 14, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides de installed on front and sides de installed on front and sides	//23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //23. //24. //25. //25. //26. //27/23. //28/2022 //28. //28/2022 //28/2022 //28/2024 /	Removed  Removed  Removed  Removed  Removed  Removed  Active gewater Homes soot  Active attles in the rear of  Active pending 5/24. Dirt piles were  5/24. Dirt piles were	No Ided part of the lot and installed No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 Yes e observed in the ROW.
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 36, Replat 1 Current Condition:	Removed - THI Sodded the letter of the Individual Lot Individual Lot Removed - THI Sodded the letter of Individual Lot Removed - THI sodded lot provide Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewater wattles in the rear of the lot provide Individual Lot Good Condition - This lot is in inspection.  Individual Lot Good Condition - This lot is in inspection.  Individual Lot Pending - An unknown builder Silt fence or wattles should be Neb Holdings was informed the Individual Lot Pending - An unknown builder inspector will monitor for BMI Silt fence or wattles should be Silt f	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 red the lot prior to inspection Lot 14, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides de installed on front and sides de installed on front and sides	//23. //28/2022 //28 lot for their job trailer. Brid //18/2022 //28 gewater Homes installed w //18/2022 //28 gewater Homes installed w //18/2024 //29 gewater Homes installed w //27/23. //28/2022 //28/2024 /	Removed  Removed  Removed  Removed  Removed  Removed  Active gewater Homes soot  Active attles in the rear of  Active pending 5/24. Dirt piles were  5/24. Dirt piles were	No Ided part of the lot and installed No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 Yes e observed in the ROW.
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 36, Replat 1 Current Condition:	Removed - THI Sodded the letter of the Individual Lot Individual Lot Removed - THI Sodded the letter of Individual Lot Removed - THI sodded lot provide Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewater wattles in the rear of the lot provide Individual Lot Good Condition - This lot is in inspection.  Individual Lot Good Condition - This lot is in inspection.  Individual Lot Pending - An unknown builder Silt fence or wattles should be Neb Holdings was informed the Individual Lot Pending - An unknown builder inspector will monitor for BMI Silt fence or wattles should be Silt f	Lot 3, Replat 1 bit prior to inspection on 4/27 Lot 6, Replat 1 bit prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 ded the lot prior to inspection Lot 13, Replat 1 red the lot prior to inspection Lot 14, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides complete by 10/3/24. Not a lot 18, Replat 1 r began excavating the lot per installed on front and sides de installed on front and sides de installed on front and sides	//23. //28/2022 //28 lot for their job trailer. Brid //18/2022 //28 gewater Homes installed w //18/2022 //28 gewater Homes installed w //18/2024 //29 gewater Homes installed w //27/23. //28/2022 //28/2024 /	Removed  Removed  Removed  Removed  Removed  Removed  Active gewater Homes soot  Active attles in the rear of  Active pending 5/24. Dirt piles were  5/24. Dirt piles were	No Ided part of the lot and installed No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 Yes e observed in the ROW.

Current Condition:	Pending - THI began excavation  Silt fence or wattles should be		s of the lot.		
	THI was informed to complete		last inspection. THI was re	eminded on 11/1/2	4, 11/7/24 (CIR #23098)
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection the silt fence during the inspec	on. Graves Development re			
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Good Condition - An unknown	<u>' '</u>			
	builder installed and secured a	a portable toilet on the lot p	rior to the inspection on 8/8	/24.	<u> </u>
Lot 1, Replat 4	Individual Lot	Lot 1, Replat 4	10/24/2024	Active	No No
Current Condition:	Active - An unknown builder be removal and BMP installation.		or to the inspection on 10/24		will monitor for dirt pile
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Constructi	· · · · · · · · · · · · · · · · · · ·	ilet prior to the 4/21/21 insp		<u> </u>
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes rer	moved the portable toilet pr	ior to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - An unknown contra	actor removed the portable	toilet prior to the inspection	on 8/22/24.	•
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
	not in place as of the 11/22/19 between the riser and outlet pi prior to the inspection on 8/07/cleaning out the basin and inst inspection on 8/17/23. Roth Er correct riser in the basin prior 8/22/24.  Flared end of outfall should be E&A engineer was informed all	ipe prior to the inspection o /20. Roth Enterprises began talling the baffle prior to the nterprises installed 4 dewat to the inspection on 2/8/24.	n 7/21/20. Great Plains Corn cleaning out the basin prior inspection on 9/8/21. Roth ering holes in the riser prior DEJ installed the dewatering holes attached to the archivoluble attached t	ntractor Services insor to the inspection Enterprises cleane to the inspection on ng holes in the riser	stalled rip rap below the out on 8/17/21. Roth finished dout the basin prior to the n 8/24/23. DEJ installed the prior to the inspection on via a pipe.
CD 2	3/7/24, 3/14/24, 5/6/24	nd is working on a solution	as of 2/9/24. Not done as o	i last inspection. E	kA engineer was reminded
		\/_	0/40/0040	A -4:	N-
SB 2  Current Condition:	Good Condition - 15% Filled - the basin during inspection on	10/16/19. E&A will monitor	through completion of insta	allation. DEJ Gradir	ng installed a riser in the ba
	Good Condition - 15% Filled -	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwe the riser and outlet pipe print cleaned out the eastern hompleted cleanout and installed.	n grading begins in that are through completion of instaten the riser and outlet pipe tor to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate	a. DEJ Grading wa: allation. DEJ Gradir that need closed a: /20. DEJ installed r watering holes and ring holes prior to t	is in the process of excavati g installed a riser in the ba s of the 12/27/19 inspectior ip rap below the outfall pric the eastern baffle prior to a the inspection on 6/9/21. E8
Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth oc inspector painted cleanout ma	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwe the riser and outlet pipe ph cleaned out the eastern hompleted cleanout and instark on 6/18/21. E&A inspec	n grading begins in that are through completion of instaten the riser and outlet pipe ior to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign	a. DEJ Grading wa: allation. DEJ Gradin that need closed a: /20. DEJ installed r watering holes and tring holes prior to t during inspection o	is in the process of excavating installed a riser in the bas of the 12/27/19 inspection ip rap below the outfall pricthe eastern baffle prior to the inspection on 6/9/21. E&m 5/18/23.
	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth oc inspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ ir to the inspection on 8/13/20. F 6/16/21. E&A inspector installed.	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe pin to cleaned out the eastern hompleted cleanout and instalr on 6/18/21. E&A inspective AA17  Basin will be installed when high appropriate the basin was in grebuilt the berm of the bistalled a riser in the basin to the began cleanout prior to the ded new basin sign during in	n grading begins in that are through completion of instatenthe riser and outlet pipe ior to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign  11/15/2018  n grading begins in that are not complete. E&A will mon asin prior to inspection on 1/10 the inspection on 6/9/21. For spection on 5/18/23.	a. DEJ Grading wa: allation. DEJ Gradir that need closed a: /20. DEJ installed r watering holes and ring holes prior to t during inspection of  Active a. Basin excavation itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection in rap below the outfall prict the eastern baffle prior to the inspection on 6/9/21. Expression 5/18/23.  No No I had begun as of inspection be basin is complete as of pipe was installed prior to drip rap below the outfall prictions.
SB 3 Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth oc inspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ ir to the inspection on 8/13/20. F 6/16/21. E&A inspector installed Sediment Basin	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe phe cleaned out the eastern hompleted cleanout and instark on 6/18/21. E&A inspective of the same will be installed when how the same was a first on 6/18/21. E&B inspective of the basin was in grebuilt the berm of the bastalled a riser in the basin 80th began cleanout prior to ed new basin sign during in AA26	n grading begins in that are through completion of instaten the riser and outlet pipe ior to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign  11/15/2018  n grading begins in that are not complete. E&A will mon asin prior to inspection on 1/0 the inspection on 6/9/21. For spection on 5/18/23.  11/15/2018	a. DEJ Grading was allation. DEJ Gradint that need closed as /20. DEJ installed rewatering holes and ring holes prior to t during inspection of Active  a. Basin excavation itor. Excavation of to 0/16/19. The outlet 21/20. DEJ installed to the installed a dirt Active	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection ip rap below the outfall pricture asserting the eastern baffle prior to the inspection on 6/9/21. Expression 5/18/23.  No  No  No  No  No  No  No  No  No  N
SB 3 Current Condition:  SB 4 Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth coinspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ if to the inspection on 18/13/20. Fo/16/21. E&A inspector installe  Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on E&A inspection on B/13/20, therefor 10/19/21 inspection. E&A inspection on E&A inspection. E&A inspection on E&A inspection. E&A inspection on E&A inspect	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe print cleaned out the eastern hompleted cleanout and installed when shaping of the basin was ing rebuilt the berm of the bistalled a riser in the basin was ing rebuilt the berm of the bistalled a riser in the basin was load to be shaped on the basin was being excavated en when shaping of the basin was being excavated en when shaping in AA26.  Basin was being excavated ever, no riser structure has be spection. The outlet pipe was e basin outfall prior to the interest a silt fence wrap is no long sector will continue to monital ashed away by natural procure to the 11/16/21 inspection, he west basin sign for utility a during the 2/15/24 inspection of the section of the silt of the section.	n grading begins in that are through completion of instatent the riser and outlet pipe for to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mon asin prior to inspection on 7/0 the inspection on 6/9/21. For spection on 5/18/23.  11/15/2018 In 11/15/2018 In grading begins on 1/1/15/2018 In grading begins in the prior to the inspection on 1/1/15/2018 In grading begins on 1/1/15/2018 In grading begins on 1/1/15/2018 In grading inspection on 8/13/20. The onger necessary. Roth Enter or Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painted work taking place during the form.	a. DEJ Grading wa: allation. DEJ Gradir that need closed a: /20. DEJ installed r watering holes and ring holes prior to t during inspection of  Active a. Basin excavation itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed Roth installed a dirt  Active 5/18. Basin excava ection. The outfall of on on 11/27/19. DE utfall is connected t prises began cleani d the baffle prior to inspection. Roth Er I the cleanout mark	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection it prap below the outfall prict the eastern baffle prior to the inspection on 6/9/21. Eastern 5/18/23.  No I had begun as of inspection he basin is complete as of pipe was installed prior to drip rap below the outfall postfle prior to the inspection.  No tion was complete as of the pasin was partially J installed a permanent rise of the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.  Iterprises completed the during the 4/1/22 inspection.
SB 3 Current Condition:  SB 4 Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth or inspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ ir to the inspection on 8/13/20. Following for the inspection on 8/13/20. Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection in 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection in 8/13/20, therefor 10/19/21	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwethe riser and outlet pipe print cleaned out the eastern hompleted cleanout and installed when 1/2 and	n grading begins in that are through completion of instatent the riser and outlet pipe for to the inspection on 7/21 alf of the basin, installed dealed dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mon asin prior to inspection on 7/20 the inspection on 6/9/21. For spection on 5/18/23.  11/15/2018  diduring inspection on 11/15/2018 diduring inspection on 11/15/2018 diduring inspection on 11/15/2018 diduring inspection on 8/13/20. The onger necessary. Roth Enterport. Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painted work taking place during the form.  11/14/2019	a. DEJ Grading wa: allation. DEJ Gradinthat need closed a: /20. DEJ installed revatering holes and ring holes prior to the during inspection of the during inspection. Excavation of the during installed a dirthe during inspection. The outfall content of the during inspection inspection. Roth Er if the cleanout mark are 12/14/23 inspection.  Active	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection in prap below the outfall prior to the inspection on 6/9/21. E& n 5/18/23.  No  No  In had begun as of inspection the basin is complete as of pipe was installed prior to drip rap below the outfall prior to drip rap below the outfall position was complete as of if the basin was partially J installed a permanent rise of the inspection the 10/25/21 inspection. Interprises completed the during the 4/1/22 inspection. The E&A inspector
SB 3 Current Condition:  SB 4 Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth coinspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ if to the inspection on 18/13/20. Fo/16/21. E&A inspector installe  Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on E&A inspection on B/13/20, therefor 10/19/21 inspection. E&A inspection on E&A inspection. E&A inspection on E&A inspection. E&A inspection on E&A inspect	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe print cleaned out the eastern hompleted cleanout and installed whee n/shaping of the basin was ing rebuilt the berm of the basin will be installed whee n/shaping of the basin was ing rebuilt the berm of the basin deleanout prior to denew basin sign during in AA26  Basin was being excavated ver, no riser structure has be spection. The outlet pipe we basin outfall prior to the irre a silt fence wrap is no lond sector will continue to monitor to the 11/16/21 inspection. The outlet pipe we basin sign for utility and during the 2/15/24 inspection. The outlet pipe was basin sign for utility and the properties of the 11/16/21 inspection. The outlet pipe was basin sign for utility and during the 2/15/24 inspection. DEJ Grading began excavated the basin and installed a riser in the cessary. Great Plains Contrained out the basin and installer or the 4/20/22 inspection to the 4/20/22 inspection to the 4/20/22 inspection.	in grading begins in that are through completion of instatent the riser and outlet pipe for to the inspection on 7/21 all of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 in grading begins in that are not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 6/9/21. For the inspection on 6/9/21. In the inspection on 5/18/23.  11/15/2018  Individual of the direction on 1/15/2018  Individual of the direction on 8/13/20. The one one one one one one one one one on	a. DEJ Grading wa: allation. DEJ Gradir that need closed a: /20. DEJ installed r watering holes and ring holes prior to t during inspection of Active a. Basin excavation itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed a dirt Active S/18. Basin excava ection. The outfall on on 11/27/19. DE utfall is connected t prises began cleani d the baffle prior to inspection. Roth Er t the cleanout mark the 12/14/23 inspection Active spection on 11/14/1 on on 7/21/20, there rap below the outfal sspection on 10/25/ ound outfall north o	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection the eastern baffle prior to the inspection on 6/9/21. E8 in 5/18/23.  No  No  In had begun as of inspection he basin is complete as of pipe was installed prior to drip rap below the outfall prior to drip rap below the outfall prior to the inspection was complete as of pipe was installed prior to drip rap below the outfall prior to the inspection of the basin was partially J installed a permanent rise or the riser pipe as of the ngout the basin prior to the the 10/25/21 inspection. Interprises completed the during the 4/1/22 inspection. The E&A inspector  No  9. The outlet pipe was instefore a silt fence wrap arou ull prior to the inspection on 21. An unidentified contract of SB 5 prior to inspection o
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 5/19/21. Roth coinspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ ir to the inspection on 8/13/20. F6/16/21. E&A inspector installed Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 instee basin and rip rap below the inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection DEA inspection on 11/19/18, however installed the outfall was were maining SWPPP items prior The E&A inspector removed the reinstalled the west basin sign Sediment Basin  Good Condition - 10% Filled - prior to inspection on 11/22/19 the outlet pipe is no longer net 8/07/20. Roth Enterprises cleabegan installing the inlet pipe 5/11/23. Tim Geis patched the	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe per h cleaned out the eastern hompleted cleanout and installed whe n/shaping of the basin was a ring rebuilt the berm of the bastalled a riser in the basin control of the dense basin was being excavated new basin outlet pipe was a basin outfall prior to the in re a silt fence wrap is no lonector will continue to monitor ashed away by natural process to the 11/16/21 inspection. The outlet pipe was a basin outfall prior to the incetor will continue to monitor ashed away by natural process to the 11/16/21 inspection. The outlet pipe was a basin outfall prior to the incetor will continue to monitor ashed away by natural process to the 11/16/21 inspection. The outlet pipe was a basin sign for utility a during the 2/15/24 inspection. The outlet pipe was a basin sign for utility a during the 2/15/24 inspection of the 11/16/21 inspection. The outlet pipe was a basin and installed a riser in the cessary. Great Plains Control and out the basin and installed a dewatering holes lower the dewatering holes lower the dewatering holes lower the dewatering holes lower the definition of the same and installed an	in grading begins in that are through completion of instatent the riser and outlet pipe for to the inspection on 7/21 all of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 in grading begins in that are not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 6/9/21. For the inspection on 6/9/21. In the inspection on 5/18/23.  11/15/2018  Individual of the direction on 1/15/2018  Individual of the direction on 8/13/20. The one one one one one one one one one on	a. DEJ Grading wa: allation. DEJ Gradir that need closed a: /20. DEJ installed r watering holes and ring holes prior to t during inspection of  Active a. Basin excavation itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed on the basin excava ection. The outfall of on on 11/27/19. DE utfall is connected t or on the outfall of the baffle prior to inspection. Roth Er the cleanout mark the 12/14/23 inspection Active spection on 11/14/1 on on 7/21/20, there rap below the outfa sspection on 10/25/ ound outfall north of t prior to the inspect	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection in prap below the outfall prior to the inspection on 6/9/21. Each of the eastern baffle prior to the inspection on 6/9/21. Each of 1/18/23.  No  No  In had begun as of inspection the basin is complete as of pipe was installed prior to drip rap below the outfall postfle prior to the inspection of the basin was partially J installed a permanent rise of the prior to the the 10/25/21 inspection. Interprises completed the during the 4/1/22 inspection. The E&A inspector  No  9. The outlet pipe was instalfed contract of SB 5 prior to inspection of SB 5 prior to inspection of
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth coinspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ ir to the inspection on 12/12/19. DEJ ir to the inspection on 13/13/20. Fo/16/21. E&A inspector installed  Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 11/12/19 inspection. E&A inspection on 11/12/19 inspection. In the outfall was we remaining SWPPP items prior. The E&A inspector removed the reinstalled the west basin sign.  Good Condition - 10% Filled - prior to inspection on 11/12/19 the outlet pipe is no longer net 8/07/20. Roth Enterprises cleabegan installing the inlet pipe 5/11/23. Tim Geis patched the Removed - Graves development.	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe print cleaned out the eastern hompleted cleanout and instark on 6/18/21. E&A inspective for the second of the basin will be installed when shaping of the basin was ing rebuilt the berm of the bistalled a riser in the basin was lead to be second or the second of the second of the basin was being excavated of the second of the	n grading begins in that are through completion of instatent the riser and outlet pipe too to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mon asin prior to inspection on 7/21 the inspection on 6/9/21. Fispection on 5/18/23.  11/15/2018 In grading begins in that are not complete. E&A will mon asin prior to inspection on 7/10 the inspection on 6/9/21. Fispection on 5/18/23.  11/15/2018 In grading inspection on 11/15/2018 In grading inspection on 8/13/20. The onger necessary. Roth Entergor. Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painted work taking place during the sain prior to the inspection of the basin prior to the inspection on SID repaired erosion are at 2.58 ft from the riser cres	a. DEJ Grading wa: allation. DEJ Gradint that need closed a: /20. DEJ installed revatering holes and ring holes prior to the during inspection of the during inspection. The outfall or on on 11/27/19. DE utfall is connected the prises began cleaning the baffle prior to inspection. Roth Error to inspection. Roth Error on 7/21/20, there rap below the outfall prior on 7/21/20, there rap below the outfall prior to the inspection on 10/25/ ound outfall north of the during recommendation of the during recommendation of the inspection of the inspection to the inspection to the inspection to the inspection of the during the du	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection the eastern baffle prior to the inspection on 6/9/21. Eastern 5/18/23.  No I had begun as of inspection the basin is complete as of pipe was installed prior to drip rap below the outfall prior to the inspection to drip rap below the outfall prior to the riser prior to the inspection of the basin was partially 1 installed a permanent rise the riser pipe as of the ng out the basin prior to the riser pipe as of the ng out the basin prior to the during the 4/1/22 inspection. The E&A inspector  No 9. The outlet pipe was installed riser a silt fence wrap around prior to the inspection on 12/21/23.
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SC 1 Current Condition: SC 2	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth coinspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ if to the inspection on 12/12/19. DEJ if to the inspection on 8/13/20. F6/16/21. E&A inspector installed  Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection con E&A inspection on 8/13/20, therefor 10/19/21 inspection on E&A inspection on 11/19/18 was were maining SWPPP items prior. The E&A inspector removed the reinstalled the west basin sign Sediment Basin  Good Condition - 10% Filled - prior to inspection on 11/22/19 the outlet pipe is no longer net 8/07/20. Roth Enterprises cleated began installing the inlet pipe 5/11/23. Tim Geis patched the Silt Fence  Removed - Graves developments.	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe print cleaned out the eastern hompleted cleanout and installed when for the first will be installed when shaping of the basin was ing rebuilt the berm of the bistalled a riser in the basin doth began cleanout prior to ded new basin sign during in AA26  Basin was being excavated ver, no riser structure has be pection. The outlet pipe we basin outfall prior to the irre a silt fence wrap is no lone to the 11/16/21 inspection west basin sign for utility a during the 2/15/24 inspection west basin sign for utility a during the 2/15/24 inspection. De Jinstalled a riser in the cessary. Great Plains Control and the first prior to the 4/20/22 inspection are dewatering holes lower the Lake Tahoe Drive	n grading begins in that are through completion of instatent the riser and outlet pipe tor to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mon asin prior to inspection on 1/20 the inspection on 6/9/21. For spection on 5/18/23.  11/15/2018 In grading begins in that are not complete. E&A will mon asin prior to the inspection on 1/20 the inspection on 5/18/23.  11/15/2018 In grading inspection on 1/1/15/2018 In grading inspection on 1/1/15/2018 In grading inspection on 8/13/20. The orgen recessary. Roth Enterior. Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painted twork taking place during the basin prior to ime basin prior to the inspection of the basin prior to the incomplete for the basin prior to the incomplete for the spector painted the baffle prior to the irror. SID repaired erosion are at 2.58 ft from the riser cresidure to grading in the area prior to the grading in the area prior to grading in the area prior	a. DEJ Grading wa: allation. DEJ Gradirithat need closed a: /20. DEJ installed rivatering holes and ring holes prior to tit during inspection of Active a. Basin excavation of to 0/16/19. The outlet 21/20. DEJ installed a dirt  Active 6/18. Basin excavation of to 11/27/19. DE, utifall is connected to prise began cleanid the baffle prior to inspection. Roth Er the cleanout mark the 12/14/23 inspection on 11/21/20, there are below the outfall spection on 10/25/, ound outfall north of t prior to the inspection on 10/25/, ound outfall north of t prior to the inspection on the inspection	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection in prap below the outfall prior to the inspection on 6/9/21. Each of the basin is complete as of pipe was installed prior to drip rap below the outfall prior to the inspection was complete as of of the basin was partially J installed a permanent rise of the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection. The E&A inspector was completed the during the 4/1/22 inspection. The E&A inspector was installed and the force a silt fence wrap arouall prior to the inspection on 21. An unidentified contract f SB 5 prior to inspection of tion on 12/21/23.
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SC 1 Current Condition:  SC 2 Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth coinspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ if to the inspection on 12/12/19. DEJ if to the inspection on 8/13/20. F6/16/21. E&A inspector installed  Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection removed the remaining SWPPP items prior. The E&A inspector removed the reinstalled the west basin sign.  Good Condition - 10% Filled - prior to inspection on 11/22/19 the outlet pipe is no longer net 8/07/20. Roth Enterprises cleated began installing the inlet pipe 5/11/23. Tim Geis patched the Silt Fence  Removed - Graves developments and the single prior to inspection on Silt Fence  Removed - Graves developments and the single prior to inspection on Removed - Graves developments and the single prior to inspection on Silt Fence  Removed - Graves developments and the single prior to inspection on Removed - Graves developments and the single prior to inspection on Removed - Graves developments and the single prior to inspection on Removed - Graves developments and the single prior to inspection on Removed - Graves developments and Removed - Gra	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe print cleaned out the eastern hompleted cleanout and installed when for the following of the basin was an grebuilt the berm of the basin will be installed when for the basin will be installed when for the basin will be greatly a for the basin was an grebuilt the berm of the basin was an grebuilt the berm of the basin during in AA26  Basin was being excavated ever, no riser structure has be precion. The outlet pipe we basin outfall prior to the irre a silt fence wrap is no lor bector will continue to monit ashed away by natural procure to the 11/16/21 inspection. The west basin sign for utility a during the 2/15/24 inspection west basin sign for utility and uring the 2/15/24 inspection. DEJ installed a riser in the cessary. Great Plains Control and the basin and installed out the basin and installed out the basin and installed out the basin and installed are dewatering holes lower the Lake Tahoe Drive ent removed the silt fence dent removed the	n grading begins in that are through completion of instatent the riser and outlet pipe tor to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mon asin prior to inspection on 1/20 the inspection on 6/9/21. For spection on 5/18/23.  11/15/2018 In grading begins in that are not complete. E&A will mon asin prior to the inspection on 1/20 the inspection on 5/18/23.  11/15/2018 In grading inspection on 1/1/15/2018 In grading inspection on 1/1/15/2018 In grading inspection on 8/13/20. The orgen recessary. Roth Enterior. Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painted twork taking place during the basin prior to ime basin prior to the inspection of the basin prior to the incomplete for the basin prior to the incomplete for the spector painted the baffle prior to the irror. SID repaired erosion are at 2.58 ft from the riser cresidure to grading in the area prior to the grading in the area prior to grading in the area prior	a. DEJ Grading wa: allation. DEJ Gradint that need closed a: /20. DEJ installed revatering holes and ring holes prior to the during inspection of the during inspection. Excavation of the during installed a dirt.  Active  3/18. Basin excavation of the during inspection. The outfall on on 11/27/19. DE during in the during inspection. Roth Er and the during inspection. Roth Er and the during in the du	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection in prap below the outfall prior to the inspection on 6/9/21. Each of the basin is complete as of pipe was installed prior to drip rap below the outfall prior to the inspection was complete as of of the basin was partially J installed a permanent rise of the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection. The E&A inspector was completed the during the 4/1/22 inspection. The E&A inspector was installed and the force a silt fence wrap arouall prior to the inspection on 21. An unidentified contract f SB 5 prior to inspection of tion on 12/21/23.
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SC 1 Current Condition:  SC 2 Current Condition:  SC 3	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ ir to the inspection on 12/12/19. DEJ ir to the inspection on 8/13/20. Rot his process of 6/16/21. E&A inspector installed Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection in E&A inspection on 11/21/19 inspection on 11/22/19. Sediment at the outfall was weremaining SWPPP items prior. The E&A inspector removed the reinstalled the west basin sign. Sediment Basin.  Good Condition - 10% Filled - prior to inspection on 11/22/19, the outlet pipe is no longer new 8/07/20. Roth Enterprises cleabegan installing the inlet pipe 5/11/23. Tim Geis patched the Silt Fence  Removed - Graves developmed Silt Fence	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe print cleaned out the eastern hompleted cleanout and installed when for the first will be installed when for the best will be greatly will be installed when for the best will be greatly will be installed when for the best will be greatly will be installed a riser in the basin was being excavated for the property will be the will be wil	in grading begins in that are through completion of instatent the riser and outlet pipe tor to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 in grading begins in that are not complete. E&A will mon asin prior to inspection on 7/20 the inspection on 6/9/21. For spection on 5/18/23.  11/15/2018  diduring inspection on 6/9/21. For spection on 5/18/23.  11/15/2018  diduring inspection on 6/9/21. For specific on 5/18/23.  11/15/2018  diduring inspection on 6/9/21. For specific on 5/18/23.	a. DEJ Grading wa: allation. DEJ Gradirithat need closed a: /20. DEJ installed revatering holes and ring holes prior to tit during inspection of Active a. Basin excavation of tit 0/16/19. The outlet 21/20. DEJ installed a dirt Active itor. Excavation of tit 0/16/19. The outlet 21/20. DEJ installed a dirt Active itor. Excavation of tit 0/16/19. The outlet 21/20. DEJ installed a dirt Active itorial is a dirt in a control of the clean outlet on on 11/27/19. DE in the clean outlet of the baffle prior to inspection. Roth Er if the clean outlet all is connected to inspection. Roth Er if the clean outlet outlet in the clean	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection the eastern baffle prior to the inspection on 6/9/21. Eastern baffle prior to the inspection on 6/9/21. Eastern baffle prior to the inspection on 6/9/21. Eastern baffle prior to the basin is complete as of pipe was installed prior to drip rap below the outfall postfle prior to the inspection. No tion was complete as of if the basin was partially J installed a permanent rise of the inserpipe as of the nogout the basin prior to the the 10/25/21 inspection. Interprises completed the during the 4/1/22 inspection. The E&A inspector was installed on. The E&A inspector of 1. An unidentified contract of SB 5 prior to inspection of 12/21/23.  In on 6/22/23.  On 6/29/23.
SB 3 Current Condition:  SB 4 Current Condition:  SB 5 Current Condition:  SC 1 Current Condition:  SC 2 Current Condition:	Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth coinspector painted cleanout ma  Sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ if to the inspection on 12/12/19. DEJ if to the inspection on 8/13/20. F6/16/21. E&A inspector installed  Sediment Basin  Good Condition - 15% Filled - inspection on 11/19/18, however installed as of the 11/14/19 inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection on 8/13/20, therefor 10/19/21 inspection removed the remaining SWPPP items prior. The E&A inspector removed the reinstalled the west basin sign.  Good Condition - 10% Filled - prior to inspection on 11/22/19 the outlet pipe is no longer net 8/07/20. Roth Enterprises cleated began installing the inlet pipe 5/11/23. Tim Geis patched the Silt Fence  Removed - Graves developments and the single prior to inspection on Silt Fence  Removed - Graves developments and the single prior to inspection on Removed - Graves developments and the single prior to inspection on Silt Fence  Removed - Graves developments and the single prior to inspection on Removed - Graves developments and the single prior to inspection on Removed - Graves developments and the single prior to inspection on Removed - Graves developments and the single prior to inspection on Removed - Graves developments and Removed - Gra	Basin will be installed whe 10/16/19. E&A will monitor 7/19. There are gaps betwee the riser and outlet pipe print cleaned out the eastern hompleted cleanout and installed when for the first will be installed when for the best will be greatly will be installed when for the best will be greatly will be installed when for the best will be greatly will be installed a riser in the basin was being excavated for the property will be the will be wil	in grading begins in that are through completion of instatent the riser and outlet pipe tor to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 in grading begins in that are not complete. E&A will mon asin prior to inspection on 7/20 the inspection on 6/9/21. For spection on 5/18/23.  11/15/2018  diduring inspection on 6/9/21. For spection on 5/18/23.  11/15/2018  diduring inspection on 6/9/21. For specific on 5/18/23.  11/15/2018  diduring inspection on 6/9/21. For specific on 5/18/23.	a. DEJ Grading wa: allation. DEJ Gradirithat need closed a: /20. DEJ installed revatering holes and ring holes prior to tit during inspection of Active a. Basin excavation of tit 0/16/19. The outlet 21/20. DEJ installed a dirt Active itor. Excavation of tit 0/16/19. The outlet 21/20. DEJ installed a dirt Active itor. Excavation of tit 0/16/19. The outlet 21/20. DEJ installed a dirt Active itorial is a dirt in a control of the clean outlet on on 11/27/19. DE in the clean outlet of the baffle prior to inspection. Roth Er if the clean outlet all is connected to inspection. Roth Er if the clean outlet outlet in the clean	s in the process of excavating installed a riser in the bas of the 12/27/19 inspection the eastern baffle prior to the inspection on 6/9/21. Eastern baffle prior to the inspection on 6/9/21. Eastern baffle prior to the inspection on 6/9/21. Eastern baffle prior to the basin is complete as of pipe was installed prior to drip rap below the outfall postfle prior to the inspection. No tion was complete as of if the basin was partially J installed a permanent rise of the inserpipe as of the nogout the basin prior to the the 10/25/21 inspection. Interprises completed the during the 4/1/22 inspection. The E&A inspector was installed on. The E&A inspector of 1. An unidentified contract of SB 5 prior to inspection of 12/21/23.  In on 6/22/23.  On 6/29/23.

SC 5	Silt Fence	West end of Horizon		Removed		
Current Condition:	Removed - Graves developm	Street	ue to paving in the area pri	or to the inspection	on 6/20/23	
SC 6	Silt Fence	S 125th st	lue to paving in the area pin	Removed	011 0/23/23.	
Current Condition:	Removed - Graves developm		Le to grading in the area pr		n on 6/22/23.	
SC 7	Silt Fence	S 125th st		Removed	I	
Current Condition:	Removed - Graves developm		Le to grading in the area pr		on 6/22/23.	
SC 8			l i		No	
	Silt Fence	S125th and Windsor drive	8/3/2023	Active		
Current Condition:		on 9/7/23. Commercial Seed	ling repaired the silt check	prior to the inspection	was damaged due to water line on 10/12/23. Silt fence was	
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No	
Current Condition:	install prior to the inspection of	on 9/7/23. Commercial Seed t fence prior to the inspection	ling repaired the silt check   n on 2/22/24. Silt fence was	prior to the inspection	was damaged due to water line on 10/12/23. Graves tility installation and curb ramp	
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No	
Current Condition:	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24.	relopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop	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		orior to the inspection on 12	1		
SC 12	Silt Fence	S125th St and Horizon St	i	Removed		
Current Condition:	Removed - the silt check was	removed due to the lot bec	oming active as of 10/10/24	. Recommendation	s will now be under lot 2/3.	
SF 1	Silt Fence	BB 20-BB14		Removed		
Current Condition:	Removed - E&A inspector rer		ue to established vegetation	1		
SF 2	Silt Fence Removed - Graves Developm	BB 14 - Gold Coast Rd	prior to the inequation on 7/6	Removed		
Current Condition: SF 3	Silt Fence	Gold Coast Rd - BB 1	Tor to the inspection on 7/6	Removed		
Current Condition:	Removed - Commercial Seed		L prior to the inspection on 5/4			
SF 4	Silt Fence	BB 1 - 120th St	line to the mepeetan en e,	Removed		
Current Condition:	Removed - Commercial Seed		prior to the inspection on 10			
SF 5	Silt Fence	120th St - S 123rd Ave		Removed		
Current Condition:	Removed - Graves developn	nent removed the silt fence	orior to the inspection on 9/2	21/23.		
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed		
Current Condition:	Removed - E&A inspector rer		due to established vegetat	ion.		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No	
Current Condition:	123rd Avenue; and east side	of South 120th Street prior to tion on 12/30/20. GPCS remains and reinstalled the silt fencion ices repaired the silt fence poin 10/19/23. Commercial Se	o 11/10/2020. Silt fence go oved a portion of the silt fer around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	ing north/south nort nce north of SB 1 pi d north of SB 1 prion n. Commercial Seed	ling removed part of the silt	
SF 8	Silt Fence	B 24 - K 28		Removed		
Current Condition:				10/23. Remaining se	ection of silt fence 8 to the north	
25.2	of silt basin 5 will be under Si					
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No No	
Current Condition:	Good Condition - Great Plains Contractor Services repaired the silt fence where full (still needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion prior to the inspection on 7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence where full and trenched-in the silt fence where the bottom of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Contractor Services repaired/cleaned out the silt fence prior to the 5/10/21 inspection. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Commercial Seeding repaired the silt fence prior to the 6/1/23 inspection. E&A inspector retied the silt fence during the inspection on 2/29/24. Graves Development repaired the silt fence prior to the inspection on 5/9/24.					
SF 10	Silt Fence	N of SB 4		Removed	7/0/00	
Current Condition:	Removed - Graves Developm	nent removed the silt fence or Edgewater Dr and S 120th			on //6/23.	
SF 11	Silt Fence	St		Removed		
Current Condition: SW 1	Removed - All recommendati Straw Wattle	on will be under Silt Check, Edgewater Dr and S 120th	SC 9 as of 10/12/23.	Active	No	
Current Condition:	Good Condition - Graves Dev	St velopment installed wattles a		1	No 23. Graves Development	
	repositioned the wattles prior	· · · · · · · · · · · · · · · · · · ·	I			
SW 2	Silt Fence	Windsor Dr and S 120th St		Active	No	
Current Condition:	Good Condition - Graves Dev repositioned the wattles and				23. Graves Development	
SW 3	Straw Wattle	Edgewater Dr and S 123rd Ave		Active	No	
Current Condition:	Good Condition - Graves Dev		along the sidewalk prior to t	he inspection on 10	/10/24.	
STR	Streets	Site	11/8/2018	Active	Yes	

Current Condition:	the streets prior to the 7/14/2 5/4/23. Graves Development	2 inspection. Sediment was a cleaned some of the streets on 8/3/23. Sediment on street completed in the area. Roth E at scraped the streets and siche inspection on 1/18/24.  In the area of the streets and siche inspection on 1/18/24.  In the area of the streets and siche inspection on 1/18/24.  In the area of the are	observed along the south e prior to the inspection on 6 is due to water line install p interprises cleaned the stre lewalks clean prior to the in	dge of Gold coast now follows:  //22/23. Graves Devorior to the inspection to the inspection of the inspection on 12/14/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	relopment scraped the streets in 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 inspectinspector installed the SWPF S 120th was blown over prior 4/1/22 inspection. An unknow	PP sign at S 120th Street at the to the 3/23/22 inspection. The street at the street a	ne north end of the site duri ne E&A inspector reinstalle	ng the inspection or d the SWPPP sign	n 6/9/21. The SWPPP sign on on S 120th Street during the	
Certification Statement	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.					
Inspector Signature:	En Carlon			Reviewed By:	Get See	