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

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Inspector: Ethan Anderson							
		Ashbury Hills					
Project Name:	CSW-2	CSW-201802941 / PAP-20180830-4699-GP1 11/16/2024					
For Week Ending:							
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
			-				
Grading:	99%						
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving: Seeding:	99%						
Utilities:	90%						
Overall Development:	50%						
•				-			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00" 0.93"				2.52 45.52		
Wednesday: Thursday:	0.00"	11/14/2024	Sunny 58/32	2:10 PM	2:52 - 15:52		
Friday:	0.00"	11/14/2024	Sunny 56/32	2.10 FW			
Saturday:	0.00"						
	None.						
O and taken							
Complaints:							
Construction Sequencing:							
	of the site have had a temporary or perma	nent cessation of grading, ea	rthwork, or ground disturbance	in the last 14 days?			
Entire Site: Grading commenced	(11/8/2018) Grading has begun in D	rainage Areas Dev. 2, D	ev. 3, and Dev. 4 (11/15/20	18). Grading has ter	nporarily ceased due to winter		
	ng W of SB 3 to redirect water flowing						
	/9/2019). Stripping/Grading in south						
	vation in DEV 3 -School (7/31/2019						
	has temporarily ceased throughout t Excavation near SB 4 for basin insta						
	DEV A (10/31/2019). Disking occur						
	ine grading in Dev 4 and Dev 3 in pr						
	ading has resumed (4/27/2020); Ba						
	). Grading in Dev A, and northern po						
	rement near east end of Gold Coast						
	(9/8/2021). Ground disturbance for in phase II (4/27/2023). Grading north						
	h st and Horizon st $(6/15/23)$ . Grading horizon						
	placed along the western perimeter			a biiite (0/22/20). C			
	of the site do not have grading, earthwork,	-					
	(11/8/2018) Grading has begun in D						
	ng W of SB 3 to redirect water flowin						
	/9/2019). Stripping/Grading in south vation in DEV 3 -School (7/31/2019)						
	has temporarily ceased throughout t						

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 value throughout the site (10/12/2019). Excavation and Dev 4 for sanitary installation (8/08/2019). 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 no Lot 110 (12/22/2020). Grading on Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/10/2021). Cavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading along Sh 125th st, S 124th st and Horizon st (6/15/23). Grading along Sh 25th st, Lake Tahoe Drive and Lake Vista and Windsor dr. (5/11/23). Grading along the West side of S 125th st (06/01/23). Grading along the VES (2/22/2). Drive and Lake Vista Drive (6/22/23). Grading along the West side of S 125th st (06/01/23). Grading along the West side of S 125th st (7/11/24). Drive was being placed along the western perimeter of the project (8/22/24).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/2018). EM the site (6/16/2020); school site was F, G, H, and ROW overseeding (4/1 E (7/6/23). Erosion matting installed 125th st, Windsor Dr, Windsor Dr, L Fenwick St. (10/17/24).	s sodded (12/9/2020). ROW seed //2022). Commercial Seeding see I south of silt basin 1 (8/31/23). Ma	ing began (6/2/2021). Mattin eded and matted the northwe atting installed at the end of	ng of the slope west of S 12 est and southwest areas of t the stub road on Lake Vista	0th entrance (8/25/2 the site (6/1/23). Erc a Dr (10/12/23). See	2021). Seeding/matting Outlots osion matting installed on outlot eding along Edgewater Dr, S
Checklist Questions:					
1. Are receiving waters adjacent t	o the project free of any signifi	cant signs of erosion or se	ediment that would be as	sociated with the c	onstruction activity?
No Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been see to prevent erosion.	ded or otherwise stabilized as r	required? List inactive por	tions of the project and it	f stabilization mea	sure are adequate or needed
Yes Create Corrective Action?					
N/A					
3. Are waste materials (concrete,	construction material, hazardo	us, etc.) being managed pi	roperly?		
Create Corrective Action?					
No - See BMP Section.					
4. Are construction entrances and	l adjacent streets being mainta	ined adequately?			
No Create Corrective Action?					
No - See BMP Section.					
5. Is dust associated with the con	struction activity adequately co	ontrolled on the site?			
Yes Create Corrective Action?					
N/A					
Comments:					
, , ,	,	6 of the Ashbury Hills develo	pment as of 9/13/21.		
Findings / Corrective Actions (Da Findings / Corrective Actions (Da 1.) Some maintenance is required in	te): te): n the BMP section.		·		
Findings / Corrective Actions (Da Findings / Corrective Actions (Da 1.) Some maintenance is required in Unique Name	te): te): In the BMP section. Type	Location	pment as of 9/13/21. Projected Install Date	Status Removed	Maintenance
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Findings / Corrective Actions (Da Findings / Corrective Actions (Da 1.) Some maintenance is required in Unique Name A 1 Current Condition:	te): te): the BMP section. Type Area Inlet Protection Removed - Silt fence around Area Inlet Protection	Location R 16 the inlet will not be recommend N of SB 5 Instruction installed an area d at this time.	Projected Install Date ended as of 4/16/21 due to 3/9/2023	Removed inlet leading to a se Active	diment basin.
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Findings / Corrective Actions (Da Findings / Corrective Actions (Da 1.) Some maintenance is required in Unique Name A 1 Current Condition: Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition: CE 3 Current Condition:	te): te): te): the BMP section. Type Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Good Condition - The Farmer Stabilized Construction Entrance Removed - The construction Entrance Removed - Prairie Construction Entrance Removed - Prairie Construction Entrance Removed - Graham Construct not necessary due to grading the inspection on 9/24/20. Stabilized Construction	Location R 16 the inlet will not be recomme N of SB 5 instruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the bel Schram Road (W27) entrance is no longer necess preaching the area as of the Schram Road (A27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) ction removed the entrance to for the Scram Road (W27)	Projected Install Date ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection uring the excavation of SB 5 ection on 12/18/19. The be 5/18/2023 rm prior to inspection on 5/ sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection pect its effectiveness as of o prep the area for paving p ements (114th to 132nd Str	Removed         inlet leading to a set         Active         on 3/09/23. The are         Removed         prior to inspection         Removed         prior to inspection         Removed         Active         18/23. The E&A inspection         Removed         o longer in use due         Removed         on 7/2/19 for school         the 10/11/19 inspect         Removed         orior to the inspectic         reet) project reachin	diment basin. No a inlet was above grade, thus on 11/14/19. at this time. E&A will monitor. No bector will monitor. to the Schram Road construction. Since this BMP is tion. n on 9/24/20. Reinstallation is
Findings / Corrective Actions (Da Findings / Corrective Actions (Da 1.) Some maintenance is required in Unique Name A 1 Current Condition: Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition: CE 1 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 3 Current Condition: CE 4 Current Condition:	te): te): Type Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Good Condition - The Farmer Stabilized Construction Entrance Removed - The construction Entrance Removed - Prairie Construction Stabilized Construction Entrance Removed - Prairie Construction Stabilized Construction Entrance Removed - Graham Construct associated with the school pri Stabilized Construction Entrance Removed - Graham Construct not necessary due to grading the inspection on 9/24/20. Stabilized Construction Entrance Removed - MBC paved the e Concrete Washout	Location R 16 the inlet will not be recommediate N of SB 5 instruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the bell Schram Road (W27) entrance is no longer necess a reaching the area as of the Schram Road (A27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) wition removed the entrance to for the Scram Road (W27) Intrance prior to the inspectio North of SB 4	Projected Install Date ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection uring the excavation of SB 5 ection on 12/18/19. The be 5/18/2023 rm prior to inspection on 5/ sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection pect its effectiveness as of o prep the area for paving p ements (114th to 132nd Str	Removed         inlet leading to a set         Active         on 3/09/23. The are         Removed         prior to inspection         Removed         prior to inspection         Removed         Active         18/23. The E&A inspection         Removed         o longer in use due         Removed         on 7/2/19 for school         the 10/11/19 inspect         Removed         orior to the inspectic         reet) project reachin	diment basin. No a inlet was above grade, thus on 11/14/19. at this time. E&A will monitor. No bector will monitor. to the Schram Road construction. Since this BMP is tion. n on 9/24/20. Reinstallation is
Findings / Corrective Actions (Da Findings / Corrective Actions (Da 1.) Some maintenance is required in Unique Name A 1 Current Condition: Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition:	te): te): Type Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Good Condition - The Farmer Stabilized Construction Entrance Removed - The construction of Improvements project grading Stabilized Construction Entrance Removed - Prairie Construction Stabilized Construction Entrance Removed - Graham Construct not necessary due to grading the inspection on 9/24/20. Stabilized Construction Entrance Removed - MBC paved the e	Location R 16 the inlet will not be recommediate N of SB 5 instruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9) r to the west installed the bell Schram Road (W27) entrance is no longer necess a reaching the area as of the Schram Road (A27) on installed a construction e oject, E&A will no longer ins Schram Road (O27) wition removed the entrance to for the Scram Road (W27) Intrance prior to the inspectio North of SB 4	Projected Install Date ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection uring the excavation of SB 5 ection on 12/18/19. The be 5/18/2023 rm prior to inspection on 5/ sary as it is removed and no inspection on 8/18/20. Intrance prior to inspection pect its effectiveness as of o prep the area for paving p ements (114th to 132nd Str	Removed         inlet leading to a set         Active         on 3/09/23. The are         Removed         prior to inspection         Removed         prior to inspection         Removed         Prior to inspection         Removed         Image: state of the set of t	diment basin. No a inlet was above grade, thus on 11/14/19. at this time. E&A will monitor. No bector will monitor. to the Schram Road construction. Since this BMP is tion. n on 9/24/20. Reinstallation is

Current Condition:	Fair Condition - GPCS installe	ed the washout pit prior to th	e inspection on 5/19/21. Su	<mark>idbeck Homes clea</mark>	ned out the washout and		
Current Condition.					stalled a berm along the front		
	of the washout prior to the ins						
	11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. Graves Development was in the process of cleaning out and						
	from lot 1 replat 1 to lot 248 p	rior to the inspection on 5/3	0/24. Graves Development	t was in the proce	ss of cleaning out and		
	installing the concrete was	hout during the inspectior	on 11/14/24.				
	Concrete washout should be	cleaned out and moved 50ft	away from the nearest inlet	t.			
	Graves Development was info	ormed to complete by 10/3/2	24. Not done as of last inspectively.	ection. Graves Dev	elopment was reminded on		
	11/7/24 (CIR #23098).						
CW 3	Concrete Washout	Lot 65 to 267		Removed			
Current Condition:	Removed - MBC removed the	e concrete waste and washe	ut prior to the inspection on	8/10/23.			
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed			
Current Condition:				24/20. Reinstallatio	n does not appear necessary		
	this time due to establishmen	t of vegetation in the upstrea	m area.				
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed			
Current Condition:	Removed - The diversion is n	•	e inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert		
	water via curb inlets to the ba	sin.					
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No		
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the i	nspection on 8/27/20. Com	mercial Seeding re	defined the diversion prior to the		
	inspection on 11/11/21. Comr	mercial Seeding redefined the	e diversion with EM prior to	the inspection on	6/1/23.		
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed			
Current Condition:	Removed- Due to pavement of		diversion ditch was remove	ed as of 10/21/2020			
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed			
Current Condition:	Removed - Due to stabilizatio	/	ion is no longer necessary a		!		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed			
Current Condition:			Inspection on 7/29/20 due to		getation in part of the intended		
ourient contaition.	location as well as the start of						
		g	······				
D 7	Temporary Diversion Ditch	(E28-P28)		Removed			
Current Condition:		· · · · ·	tion on 8/27/20. DEJ redefir	ned the diversion pr	ior to the inspection on 6/15/2		
				'	•		
D 8	Temporary Diversion Ditch	(B8-B13)		Removed			
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	fined the diversion	prior to the inspection on		
	5/19/21.						
D 9	Temporary Diversion Ditch	(C3-E2)		Removed			
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	l.		
EM 1	Erosion Control Matting	(CC20-CC27)		Removed			
Current Condition:	Removed - Erosion control m	atting installation was under	way during inspection on 9/	30/19. E&A will mo	nitor for completion of		
	installation during future inspe	ections. Approximately 95%	of the matting was installed	as of the 10/22/19	inspection.		
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No		
Current Condition:	Good Condition - Commercia	I Seeding installed erosion	control matting from south o	f SB1 to north of la	ke vista drive and from south c		
	Lake Vista drive to SB5 prior						
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No		
	- 5	road			110		
Current Condition:	Good Condition - Commercia	•	control matting prior to inspe		1		
ET 1	Erosion Control Terrace	C 12-21		Removed			
Current Condition:	Removed - The erosion control		and replaced with D-3 and		ection on 8/27/20.		
FT 1	Fuel Tanks	O23		Removed			
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior	o the inspection on 5/26/20	<u> </u>			
FT X	Fuel Tank	Onsite		Removed			
Current Condition:	Removed - MBC removed the	a fuel tank prior to the increa					
		e luei tank phor to the hispe	ction on 10/5/23.				
Lot 3	Individual Lot	Lot 3	ction on 10/5/23. 10/10/2024	Pending	Yes		
Lot 3 Current Condition:	Individual Lot	Lot 3	10/10/2024		Yes observed in the ROW during		
	Individual Lot	Lot 3 began excavating the lot prio	10/10/2024 or to the inspection on 10/10				
	Individual Lot Pending - Landmark Homes L the inspection on 10/10/24. E	Lot 3 began excavating the lot price &A inspector will monitor for	10/10/2024 or to the inspection on 10/10 dirt removal.				
	Individual Lot Pending - Landmark Homes b	Lot 3 began excavating the lot price &A inspector will monitor for	10/10/2024 or to the inspection on 10/10 dirt removal.				
	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ex Silt fence or wattles should be	Lot 3 began excavating the lot prior &A inspector will monitor for a installed on the perimeters	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot.	/24. Dirt piles were	observed in the ROW during		
	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ex Silt fence or wattles should be Landmark Homes was inform	Lot 3 began excavating the lot prior &A inspector will monitor for a installed on the perimeters	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot.	/24. Dirt piles were	observed in the ROW during		
Current Condition:	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ex Silt fence or wattles should be Landmark Homes was inform #23098).	Lot 3 began excavating the lot prio &A inspector will monitor for e installed on the perimeters ed to complete by 11/7/24.	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot.	/24. Dirt piles were	observed in the ROW during		
Current Condition:	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ev Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot	Lot 3 began excavating the lot price &A inspector will monitor for e installed on the perimeters ed to complete by 11/7/24. Lot 4	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot. Not done as of last inspection	/24. Dirt piles were	observed in the ROW during		
Current Condition: Lot 4 Current Condition:	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ev Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo	Lot 3 began excavating the lot price &A inspector will monitor for e installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection on 7	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot. Not done as of last inspection	/24. Dirt piles were on. Landmark Hom Removed	observed in the ROW during		
Current Condition: Lot 4 Current Condition: Lot 7	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. E Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo Individual Lot	Lot 3 began excavating the lot prior &A inspector will monitor for e installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection on 7 Lot 7	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot. Not done as of last inspection /11/24.	/24. Dirt piles were	observed in the ROW during		
Current Condition: Lot 4 Current Condition: Lot 7 Current Condition:	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. E Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo Individual Lot Removed - Al Belt sodded the	Lot 3 began excavating the lot prior &A inspector will monitor for a installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection on 7 Lot 7 a lot prior to the inspection of	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot. Not done as of last inspection /11/24.	/24. Dirt piles were on. Landmark Hom Removed Removed	observed in the ROW during		
Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ex Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot	Lot 3 began excavating the lot prio &A inspector will monitor for e installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot. Not done as of last inspection //11/24. n 7/20/23.	/24. Dirt piles were on. Landmark Hom Removed	observed in the ROW during		
Current Condition: Lot 4 Current Condition: Lot 7 Current Condition:	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. E Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo Individual Lot Removed - Al Belt sodded the	Lot 3 began excavating the lot prio &A inspector will monitor for e installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot. Not done as of last inspection //11/24. n 7/20/23.	/24. Dirt piles were on. Landmark Hom Removed Removed	observed in the ROW during		
Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ex Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot	Lot 3 began excavating the lot prio &A inspector will monitor for e installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 odded the lot prior to the inspection Lot 10	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot. Not done as of last inspection //11/24. n 7/20/23. spection on 8/10/23.	/24. Dirt piles were on. Landmark Hom Removed Removed	observed in the ROW during		
Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition:	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ex Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s	Lot 3 began excavating the lot prio &A inspector will monitor for e installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 odded the lot prior to the inspection Lot 10	10/10/2024 or to the inspection on 10/10 dirt removal. of the lot. Not done as of last inspection //11/24. n 7/20/23. spection on 8/10/23.	724. Dirt piles were on. Landmark Homo Removed Removed Removed	observed in the ROW during		
Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ex- Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot	Lot 3 began excavating the lot prio &A inspector will monitor for a installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection or Lot 7 e lot prior to the inspection or Lot 8 codded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 11	10/10/2024 or to the inspection on 10/10 dift removal. of the lot. Not done as of last inspection //11/24. n 7/20/23. spection on 8/10/23. ion on 10/26/23.	24. Dirt piles were on. Landmark Hom Removed Removed Removed Removed Removed	observed in the ROW during es was reminded on (CIR		
Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	Individual Lot Pending - Landmark Homes to the inspection on 10/10/24. Ex Silt fence or wattles should be Landmark Homes was inform #23098). Individual Lot Removed - THI sodded the lo Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde	Lot 3 began excavating the lot prio &A inspector will monitor for a installed on the perimeters ed to complete by 11/7/24. Lot 4 t prior to the inspection or Lot 7 e lot prior to the inspection or Lot 8 codded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 11	10/10/2024 or to the inspection on 10/10 dift removal. of the lot. Not done as of last inspection //11/24. n 7/20/23. spection on 8/10/23. ion on 10/26/23.	24. Dirt piles were on. Landmark Hom Removed Removed Removed Removed Removed	observed in the ROW during		

Current Condition:					on on 12/14/23. Morgan Stan
	cleaned the sidewalk at the re-				
	the center of the lot prior to th at the rear of the lot prior to th		organ Stanley repaired the s	sill lence and install	ed seeding, mailing and wall
	Silt fences are full/down and i	need cleaned out/repaired.			
	Morgan Stanley was informed #22476), 9/26/24, 11/1/24, 11		ot done as of last inspectior	n. Morgan Stanley w	vas reminded on 8/22/24 (CIF
Lot 13	Individual Lot	Lot 13	5/30/2024	Active	No
Current Condition:	Good Condition - CW Homes				
	and rear of the lot prior to the				
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - The homeowner s		spection on 10/10/24.		
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Timeless Homes 6/22/23.	sodded the lot and moved a	and secured the portable to	let across the stree	t prior to the inspection on
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Al Belt sodded the		on 10/31/24.	Removed	
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Timeless Homes		nspection on 4/11/24.		
Lot 21	Individual Lot	Lot 21	7/18/2024	Pending	Yes
Current Condition:	Pending - Colony Custom Ho	mes began excavating the l	ot prior to the inspection on	7/18/24. Dirt piles	were observed in the ROW
	during the inspection on 7/18/	/24.			
		- Second and the state			
	Silt fence or wattles should be	e installed on the lot.			
	Colony Custom Homes was in	nformed to complete by 10/	3/24. Not done as of last ins	spection, Colony Cu	ustom Homes was reminded
	10/31/24, 11/7/24 (CIR #2309				
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perform	nance Corp sodded the lot	prior to the inspection on 9/	14/23.	
Lot 24	Individual Lot	Lot 24	8/8/2024	Pending	Yes
Current Condition:	Pending - AL Belt began exca on 8/8/24.	avating the lot prior to the in	spection on 8/8/24. Dirt pile	s were observed in	the ROW during the inspect
	AL Belt was informed to comp	e installed on the lot. olete by 10/3/24. Not done a	as of last inspection. AL Bel	t was reminded on	10/31/24, 11/7/24 (CIR #230
		olete by 10/3/24. Not done a	as of last inspection. AL Bel		10/31/24, 11/7/24 (CIR #230
Lot 27	Individual Lot	olete by 10/3/24. Not done a Lot 27		t was reminded on Removed	10/31/24, 11/7/24 (CIR #230
Current Condition:	Individual Lot Removed - Timeless Homes	olete by 10/3/24. Not done a Lot 27 sodded the lot prior to the ir		Removed	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34	Individual Lot Removed - Timeless Homes Individual Lot	blete by 10/3/24. Not done a Lot 27 sodded the lot prior to the ir Lot 34	nspection on 5/11/23.	Removed	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin	Lot 27 Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p	nspection on 5/11/23.	Removed Removed /31/24.	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34	Individual Lot Removed - Timeless Homes Individual Lot	Lot 27 Lot 27 Sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36	nspection on 5/11/23.	Removed	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34 Current Condition: Lot 36	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot	Lot 27 Lot 27 Sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36	nspection on 5/11/23.	Removed Removed /31/24.	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s	Lot 27 Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37	nspection on 5/11/23.	Removed Removed /31/24. Removed	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot	Lot 27 Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37	nspection on 5/11/23.	Removed Removed /31/24. Removed	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38	nspection on 5/11/23. orior to the inspection on 10 spection on 5/30/24. spection on 10/3/24.	Removed /31/24. Removed Removed Removed	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Devele Individual Lot	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39	Inspection on 5/11/23. prior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24	Removed /31/24. Removed Removed Removed	10/31/24, 11/7/24 (CIR #230
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Pacesetter Home	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24	Inspection on 5/11/23. prior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24 4 inspection.	Removed Removed /31/24. Removed Removed Removed 4. Removed	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Pacesetter Home Individual Lot	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43	Inspection on 5/11/23. prior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24 4 inspection. 10/10/2024	Removed 731/24. Removed Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w	Lot 27 Sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t	spection on 5/11/23. orior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24 4 inspection. 10/10/2024 o the inspection on 10/10/24	Removed 731/24. Removed Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Pacesetter Home Individual Lot	Lot 27 Sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t	spection on 5/11/23. orior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24 4 inspection. 10/10/2024 o the inspection on 10/10/24	Removed 731/24. Removed Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t inspector will monitor for dir	spection on 5/11/23. orior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24 4 inspection. 10/10/2024 o the inspection on 10/10/24	Removed 731/24. Removed Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t inspector will monitor for dir	spection on 5/11/23. orior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24 4 inspection. 10/10/2024 o the inspection on 10/10/24	Removed 731/24. Removed Removed Removed Removed Removed Removed Pending	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A	Lot 27         sodded the lot prior to the ir         Lot 34         g & Design sodded the lot prior         Lot 36         odded the lot prior to the ir         Lot 37         odded the lot prior to the installed on the lot prior         Lot 38         opment sodded the lot prior to 9/19/24         Lot 43         as excavating the lot prior to fair         inspector will monitor for dir	spection on 5/11/23. orior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24 inspection. 10/10/2024 of the inspection on 10/10/24 t removal.	Removed         /31/24.         Removed         /31/24.         Removed         Removed         Removed         4.         Pending         4. Dirt piles were of	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develor Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A Silt fence or wattles should be Timeless Homes was informed Individual Lot	Lot 27 Sodded the lot prior to the ir Lot 34 g & Design sodded the lot prior Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior to inspector will monitor for dir e installed on the lot. Ed to complete by 11/14/24. Lot 44	Inspection on 5/11/23.	Removed         /31/24.         Removed         /31/24.         Removed         Removed         Removed         4.         Pending         4. Dirt piles were of	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Advantage Develo Individual Lot Removed - Pacesetter Home Individual Lot Semoved - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A	Lot 27 Sodded the lot prior to the ir Lot 34 g & Design sodded the lot prior Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 39 s sodded lot prior to 9/19/24 Lot 43 ras excavating the lot prior to inspector will monitor for dir e installed on the lot. Ed to complete by 11/14/24. Lot 44 sodded the lot prior to the	Inspection on 5/11/23.	Removed         /31/24.         Removed         Removed         Removed         Removed         Pending         Dirt piles were of	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 43	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Frazell Contractin Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Devele Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes wai inspection on 10/10/24. E&A Silt fence or wattles should be Timeless Homes was informe Individual Lot Removed - KRT Construction Individual Lot	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t inspector will monitor for dir e installed on the lot. Lot 44 sodded the lot prior to the Lot 44	Inspection on 5/11/23.	Removed         /31/24.         Removed         Removed         Removed         Removed         Pending         Dirt piles were of	
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Environment Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Devele Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A Silt fence or wattles should be Timeless Homes was informe Individual Lot Removed - KRT Construction Individual Lot	Lot 27 sodded the lot prior to the in Lot 34 g & Design sodded the lot p Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/22 Lot 43 ras excavating the lot prior t inspector will monitor for dir e installed on the lot. Lot 44 sodded the lot prior to the Lot 44 sodded the lot prior to the Lot 44	Spection on 5/11/23.  The inspection on 10/3/24.  Spection on 10/3/24.  Spection on 10/3/24.  Spection on 10/3/24.  Spection.  Spec	Removed         /31/24.         Removed         /Removed         Removed         Removed         4.         Pending         4. Dirt piles were of         ction.         Removed         Removed	Yes Served in the ROW during the served in the served i
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develd Individual Lot Removed - Advantage Develd Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A Silt fence or wattles should be Timeless Homes was informe Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot prior Lot 34 g & Design sodded the lot prior Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 ras excavating the lot prior t inspector will monitor for dir e installed on the lot. ed to complete by 11/14/24. Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46	spection on 5/11/23. orior to the inspection on 10 spection on 5/30/24. spection on 10/3/24. to the inspection on 7/25/24 inspection. 10/10/2024 to the inspection on 10/10/24 tremoval. Not done as of last inspection on 9/14/23. he inspection on 9/14/23. he inspection on 4/20/23. 9/14/2023	Removed         /31/24.         Removed         /31/24.         Removed         /Removed         Removed         Pending         Dirt piles were of         ction.         Removed         Removed         Active	Yes Ves No
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Advantage Develo Silt fence or wattles should be Timeless Homes was informed Individual Lot Removed - KRT Construction Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot	Lot 27 sodded the lot prior to the in Lot 34 g & Design sodded the lot prior Lot 34 g & Design sodded the lot prior Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t inspector will monitor for dir e installed on the lot. e installed on the lot. d to complete by 11/14/24. Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to tf Lot 46 ve for construction. Lot was	Image: construction on 5/11/23.         Image: construction on 10         spection on 5/30/24.         Image: construction on 10/3/24.         Image: construction on 10/10/24.         Image: construction on 9/14/2023.         Image: construction on 12/20/23.	Removed         /31/24.         /31/24.         Removed         Removed         Removed         Pending         Dirt piles were of         Removed         Removed         Removed         Removed         Removed         Removed         Active         n access point for t	Yes         Yes         Served in the ROW during the ROW d
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develd Individual Lot Removed - Advantage Develd Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A Silt fence or wattles should be Timeless Homes was informe Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t inspector will monitor for dir e installed on the lot. Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect	Image: constraint of the system of the sy	Removed         /31/24.         Removed         /31/24.         Removed         Removed         Removed         Removed         A.         Pending         4. Dirt piles were of         Removed         Removed         Removed         A. Dirt piles were of         Removed         A. Dirt piles were of         Active         n access point for to         postruction cleaned	Yes         Yes         Served in the ROW during the ROW d
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develor Individual Lot Removed - Advantage Develor Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A Silt fence or wattles should be Timeless Homes was informed Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti completed lots and was not s	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot p Lot 34 g & Design sodded the lot p Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t inspector will monitor for dir e installed on the lot. Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect	Image: constraint of the system of the sy	Removed         /31/24.         Removed         /31/24.         Removed         Removed         Removed         Removed         A.         Pending         4. Dirt piles were of         Removed         Removed         Removed         A. Dirt piles were of         Removed         A. Dirt piles were of         Active         n access point for to         postruction cleaned	Yes         Yes         Served in the ROW during the ROW d
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Relson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Devel Individual Lot Removed - Pacesetter Home Individual Lot Pending - Timeless Homes w inspection on 10/10/24. E&A Silt fence or wattles should be Timeless Homes was informe Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti completed lots and was not s on 1/4/24. AL Belt installed w	Lot 27 sodded the lot prior to the in Lot 34 g & Design sodded the lot prior Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/22 Lot 43 ras excavating the lot prior t inspector will monitor for dir e installed on the lot. Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the lot Lot 47	Not done as of last inspection on 9/11/23.  Not done as of last inspection on 10/10/2024  inspection on 9/14/23.  Not done as of last inspection on 9/14/23.  previously being used as a store of the inspection on 8/10/19/23. AL Belt Cc	Removed         /31/24.         Removed         /31/24.         Removed         Removed         Removed         A.         Pending         4. Dirt piles were of         ction.         Removed         Removed         A. Dirt piles were of         ction.         Removed         A. Dirt piles were of         ction.         Removed         Active         n access point for ton cleaned         8/24.         Removed	Yes         Yes         Served in the ROW during the ROW d
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develd Individual Lot Removed - Advantage Develd Individual Lot Removed - Advantage Develd Silt fence or wattles should be Timeless Homes was informed Individual Lot Removed - KRT Construction Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Removed - AL Belt Construction Individual Lot Removed - AL Belt Construct Individual Lot Removed - AL Belt Construct Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti completed lots and was not s on 1/4/24. AL Belt installed w	Lot 27 sodded the lot prior to the in Lot 34 g & Design sodded the lot prior Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 39 s sodded lot prior to 9/19/24 Lot 43 ras excavating the lot prior t inspector will monitor for dir e installed on the lot. e installed on the lot. d to complete by 11/14/24. Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 ja Simet sodded the lot prior	Not done as of last inspection on 9/11/23. Not done as of last inspection on 10/10/2024 inspection on 10/10/2024 b the inspection on 10/10/24 t removal. Not done as of last inspection on 10/10/23. previously being used as a finance on 10/11/23. A inspection on 9/14/23. Proviously being used as a finance on 10/19/23. Proviously being used as a finance on 10/19/23. Prov	Removed         /31/24.         /31/24.         Removed         Removed         Removed         Removed         4.         Pending         4. Dirt piles were of         Removed         Removed         Active         n access point for t         naccess point for t         struction cleaned         // Removed         Active         Active         Active	Yes         Yes         Served in the ROW during the ROW during the ROW during the ROW during the rear areas of adjacent the street prior to the inspective street prior street pr
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Att Develop Individual Lot Removed - KRT Construction Individual Lot Good Condition - Lot is inactic completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son Individual Lot	Lot 27 sodded the lot prior to the ir Lot 34 g & Design sodded the lot prior Lot 34 g & Design sodded the lot prior Lot 36 odded the lot prior to the ins Lot 37 odded the lot prior to the ins Lot 38 opment sodded the lot prior Lot 39 s sodded lot prior to 9/19/24 Lot 43 as excavating the lot prior t inspector will monitor for dir e installed on the lot. e installed on the lot. d to complete by 11/14/24. Lot 44 sodded the lot prior to the Lot 45 ion sodded the lot prior to tt Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 ja Simet sodded the lot prior	Image: construction on 5/11/23.         Image: construction on 5/30/24.         Image: construction on 5/30/24.         Image: construction on 10/3/24.         Image: construction on 10/10/24.         Image: constru	Removed         /31/24.         Removed         /31/24.         Removed         Removed         Removed         Pending         Dirt piles were of         Removed         Active         Removed         Active         Active         dill fence along the solution of the solution	Yes         y
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot         Removed - Timeless Homes         Individual Lot         Removed - Frazell Contractin         Individual Lot         Removed - Nelson Builders s         Individual Lot         Removed - Nelson Builders s         Individual Lot         Removed - Advantage Development         Individual Lot         Removed - Advantage Development         Individual Lot         Removed - Pacesetter Home         Individual Lot         Pending - Timeless Homes w         inspection on 10/10/24. E&A         Silt fence or wattles should be         Timeless Homes was informed         Individual Lot         Removed - KRT Construction         Individual Lot         Removed - AL Belt Construct         Individual Lot         Good Condition - Lot is inactive         completed lots and was not s         on 1/4/24. AL Belt installed w         Individual Lot         Removed - Matthew and Son         Individual Lot         Active - This lot is inactive for         corners of the lot prior to the 4	Lot 27         sodded the lot prior to the ir         Lot 34         g & Design sodded the lot prior         g & Design sodded the lot prior         g & Design sodded the lot prior         uot 36         odded the lot prior to the in         Lot 37         odded the lot prior to the ins         Lot 37         odded the lot prior to the ins         Lot 38         opment sodded the lot prior         Lot 39         s sodded lot prior to 9/19/24         Lot 43         as excavating the lot prior to inspector will monitor for dir         e installed on the lot.         ad to complete by 11/14/24.         Lot 44         sodded the lot prior to the         Lot 44         sodded the lot prior to the         Lot 44         sodded the lot prior to the         Lot 45         ion sodded the lot prior to the         Lot 47         ja Simet sodded the lot prior         Lot 58         construction. Graves D         S/22 inspection. Graves D	Image: construction on 5/11/23.         Image: construction on 5/30/24.         Image: construction on 10/3/24.         Image: construction on 10/10/2024         Image: construction on 10/10/2023         Image: construction on 10/19/23. AL Belt Construction on 8/202/2         Image: construction on 6/22/2         Image: construction construction on 6/22/2         Image: construction const	Removed         /31/24.         Removed         /31/24.         Removed         Removed         Removed         Removed         Active         Removed         Active         Removed         Active         access point for to         silt fence along th         t fence prior to the	Yes         y
Current Condition: Lot 34 Current Condition: Lot 36 Current Condition: Lot 37 Current Condition: Lot 38 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Removed - Timeless Homes Individual Lot Removed - Frazell Contractin Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Nelson Builders s Individual Lot Removed - Advantage Develo Individual Lot Removed - Att Develop Individual Lot Removed - KRT Construction Individual Lot Good Condition - Lot is inactic completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son Individual Lot	Lot 27         sodded the lot prior to the ir         Lot 34         g & Design sodded the lot prior         g & Design sodded the lot prior         g & Design sodded the lot prior         uot 36         odded the lot prior to the in         Lot 37         odded the lot prior to the ins         Lot 37         odded the lot prior to the ins         Lot 38         opment sodded the lot prior         Lot 39         s sodded lot prior to 9/19/24         Lot 43         as excavating the lot prior to inspector will monitor for dir         e installed on the lot.         ad to complete by 11/14/24.         Lot 44         sodded the lot prior to the         Lot 44         sodded the lot prior to the         Lot 44         sodded the lot prior to the         Lot 45         ion sodded the lot prior to the         Lot 47         ja Simet sodded the lot prior         Lot 58         construction. Graves D         S/22 inspection. Graves D	Image: construction on 5/11/23.         Image: construction on 5/30/24.         Image: construction on 10/3/24.         Image: construction on 10/10/2024         Image: construction on 10/10/2023         Image: construction on 10/19/23. AL Belt Construction on 8/202/2         Image: construction on 6/22/2         Image: construction construction on 6/22/2         Image: construction const	Removed         /31/24.         Removed         /31/24.         Removed         Removed         Removed         Removed         Active         Removed         Active         Removed         Active         access point for to         silt fence along th         t fence prior to the	

Current Condition:	Pending - Heavican Homes be the inspection on 10/3/24. E&				
	Silt fence or wattles should be	installed along the front of	the lot.		
	Heavican Homes was informe (CIR #23098)	d to complete by 10/31/24.	Not done as of last inspec	tion. Heavican Home	es was reminded on 11/
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in the lot prior to the 8/3/22 inspe Development repaired the silt	ection. Graves Developmer	t repaired the silt fence pri		
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive f prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to th	e inspection on 6/15	/23. Graves Developme
Lot 91	Individual Lot	Lot 91	7/25/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes beg				emoved the dirt piles p
	the inspection on 8/29/24. Hut Silt fence or wattles should be Hubbell Homes was informed #23098)	installed on the lot.			as reminded on 11/7/24
Lot 94	Individual Lot	Lot 94	8/22/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes beg Homes removed the dirt piles on 9/26/24. Hubbell Homes in	from the ROW prior to the	to the inspection on 8/22/24 Inspection on 9/5/24. Hubb	4. Dirt piles were ob ell Homes cleaned t	he street prior to the ins
	Silt fence or wattles should be				
	Hubbell Homes was informed #23098)				
Lot 97 Current Condition:	Individual Lot Pending - Heavican Homes be	Lot 97	10/3/2024	Pending	Yes
	the inspection on 10/3/24. E& Silt fence or wattles should be Heavican Homes was informe	installed along the front of	the lot.		was reminded on 11/7
Lot 100	#23098) Individual Lot	Lot 100	10/17/2024	Active	No
Current Condition:	Active - An unknown builder b during the inspection on 10/17	egan excavating the lot pric	or to the inspection on 10/1	7/24. A dirt pile was	
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured and northeast corner of the lot prior Homes removed the silt fence	d extended the wattles prior or to the 7/27/22 inspection.	to the inspection on 10/13 The silt fence was damage	/21. Legacy Homes	installed silt fence on th
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves De recommend reinstallation as r	evelopment removed the sil			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development removed as needed.	• •	•		
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development removed as needed.				
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
Current Condition:	Good Condition - Colony Cust ROW during the inspection or 6/20/24. Colony Custom Hom prior to the inspection on 8/1/2	5/2/24. Colony Custom Ho es cleaned the street prior t	mes installed a silt fence a	at the rear of the lot p	orior to the inspection or
Lot 119	Individual Lot	Lot 119	9/19/2024	Active	Yes
Current Condition:	Good Condition - Hubbell Hon inspection. Hubbell Homes ins	0 0			e observed during the 9
Lot 126	Individual Lot	Lot 126	9/19/2024	Pending	Yes
Current Condition:	Pending - Hallmark Homes be inspection. The E&A inspector Silt fence or wattles should be	gan excavating the lot prior will monitor for removal of installed on the lot.	to the 9/19/24 inspection. dirt piles.	Dirt piles were obse	
Lot 130	Hallmark Homes was informer Individual Lot	d to complete by 11/14/24. Lot 130	Not done as of last inspe 10/28/2021	Active	No
LULIDU	Inuividual LOL	LUL 130	10/20/2021	Active	Homes cleaned the str

Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in				
	prior to the 10/28/21 inspection		1		1
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in	0		0	· · · ·
	prior to the 10/28/21 inspection Homes cleaned the streets and				
	prior to inspection on 5/9/24.		instan watties phor to inspe	CUON ON 0/0/20. EC	gacy nomes scraped the
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 10/26/23.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for		Contractor Services installe		
	prior to the 8/3/22 inspection.				
	the silt fence prior to inspection			nce prior to the insp	pection on 7/6/23. E&A
	inspector will monitor and rec		1		1
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to the 8/3/22 inspection. the silt fence prior to the insp				
		ection on 1/0/23. Ear inspe			as needed.
Lot 145	Individual Lot	Lot 145	8/22/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hom				
	inspector will monitor for dirt				
	8/29/24.				
	Silt fence and wattles should	be repositioned along the fr	ont of the lot.		
	Hubbell Homes was informed	to complete by 10/3/24. Nr	t done as of last inspection	Hubbell Homes w	as reminded on 11/7/24 (
	#23098)			. Tubbell Tiomes wa	
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
ourion oonation.	prior to the 8/3/22 inspection.				
	removed the silt fence prior to				
				I Developeration	Yes
Lot 148	Individual Lot	Lot 148	9/5/2024	Pending	
	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be	gan excavating the lot prior inspector will monitor for d installed along the front of	to the inspection on 9/5/24. irt pile removal and BMP ins the lot.	A dirt pile was obsistallation.	erved along the ROW du
Lot 148 Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed	gan excavating the lot prior inspector will monitor for d installed along the front of	to the inspection on 9/5/24. irt pile removal and BMP ins the lot.	A dirt pile was obsistallation.	erved along the ROW du
Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098)	gan excavating the lot prior Ninspector will monitor for d e installed along the front of d to complete by 10/31/24. I	to the inspection on 9/5/24. irt pile removal and BMP in: the lot. Not done as of last inspectio	A dirt pile was obs stallation. n. Nelson Builders	verved along the ROW du
Current Condition: Lot 153	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot	gan excavating the lot prior Ninspector will monitor for d e installed along the front of d to complete by 10/31/24. I Lot 153	to the inspection on 9/5/24. irt pile removal and BMP ins the lot. Not done as of last inspection 8/3/2022	A dirt pile was obs stallation. n. Nelson Builders Active	erved along the ROW du was reminded on 11/7/24 No
Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for	gan excavating the lot prior A inspector will monitor for d e installed along the front of d to complete by 10/31/24. I Lot 153 r construction. Great Plains	to the inspection on 9/5/24. irt pile removal and BMP ins the lot. Not done as of last inspection 8/3/2022 Contractor Services installe	A dirt pile was obsistallation.	was reminded on 11/7/24
Current Condition: Lot 153	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	gan excavating the lot prior trinspector will monitor for d e installed along the front of d to complete by 10/31/24. I Lot 153 Construction. Great Plains Graves Development repai	to the inspection on 9/5/24. irt pile removal and BMP inst the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th e inspection on 6/22	was reminded on 11/7/24 No I northwest corner of the No States Developmer
Current Condition: Lot 153	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for	gan excavating the lot prior trinspector will monitor for d e installed along the front of d to complete by 10/31/24. I Lot 153 Construction. Great Plains Graves Development repai	to the inspection on 9/5/24. irt pile removal and BMP inst the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th e inspection on 6/22	was reminded on 11/7/24 No le northwest corner of the /23. Graves Developmer
Current Condition: Lot 153 Current Condition: Lot 154	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	gan excavating the lot prior inspector will monitor for d installed along the front of to complete by 10/31/24. I Lot 153 construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 154	to the inspection on 9/5/24. int pile removal and BMP insu- the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor an	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th e inspection on 6/22	was reminded on 11/7/24 No le northwest corner of the /23. Graves Developmer
Current Condition: Lot 153 Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	gan excavating the lot prior inspector will monitor for d installed along the front of to complete by 10/31/24. I Lot 153 construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 154	to the inspection on 9/5/24. int pile removal and BMP insu- the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor an	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein	was reminded on 11/7/24 No le northwest corner of the /23. Graves Developmer
Current Condition: Lot 153 Current Condition: Lot 154	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot	gan excavating the lot prior inspector will monitor for d installed along the front of d to complete by 10/31/24. If Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 bdded the lot prior to the ins Lot 157	to the inspection on 9/5/24. irt pile removal and BMP institute the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the i&A inspector will monitor an pection on 10/26/23. 7/25/2024	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein Removed Pending	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informer #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat	gan excavating the lot prior inspector will monitor for d installed along the front of d to complete by 10/31/24. If Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 bdded the lot prior to the ins Lot 157	to the inspection on 9/5/24. irt pile removal and BMP institute the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the i&A inspector will monitor an pection on 10/26/23. 7/25/2024	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein Removed Pending	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot	gan excavating the lot prior inspector will monitor for d installed along the front of d to complete by 10/31/24. If Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 bdded the lot prior to the ins Lot 157	to the inspection on 9/5/24. irt pile removal and BMP institute the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the i&A inspector will monitor an pection on 10/26/23. 7/25/2024	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein Removed Pending	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal.	gan excavating the lot prior inspector will monitor for d i installed along the front of to complete by 10/31/24. I Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 dded the lot prior to the inspection Lot 157 ing the lot prior to the inspection ing the lot prior to the inspectio	to the inspection on 9/5/24. irt pile removal and BMP institute the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the i&A inspector will monitor an pection on 10/26/23. 7/25/2024	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein Removed Pending	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informer #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat	gan excavating the lot prior inspector will monitor for d i installed along the front of to complete by 10/31/24. I Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 dded the lot prior to the inspection Lot 157 ing the lot prior to the inspection ing the lot prior to the inspectio	to the inspection on 9/5/24. irt pile removal and BMP institute the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the i&A inspector will monitor an pection on 10/26/23. 7/25/2024	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein Removed Pending	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal.	gan excavating the lot prior A inspector will monitor for d e installed along the front of d to complete by 10/31/24. It Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 odded the lot prior to the ins Lot 157 ing the lot prior to the inspe e installed on the lot.	to the inspection on 9/5/24. irt pile removal and BMP inst the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the i&A inspector will monitor an pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles w	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein Removed Pending vere observed in the	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal.	gan excavating the lot prior A inspector will monitor for d e installed along the front of d to complete by 10/31/24. If Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 odded the lot prior to the inspection Lot 157 ing the lot prior to the inspection e installed on the lot. e by 8/22/24. Not done as o	to the inspection on 9/5/24. irt pile removal and BMP inst the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the i&A inspector will monitor an pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles w	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein Removed Pending vere observed in the	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete	gan excavating the lot prior A inspector will monitor for d e installed along the front of d to complete by 10/31/24. If Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 odded the lot prior to the inspection Lot 157 ing the lot prior to the inspection e installed on the lot. e by 8/22/24. Not done as o	to the inspection on 9/5/24. irt pile removal and BMP inst the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the i&A inspector will monitor an pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles w	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th inspection on 6/22 nd recommend rein Removed Pending vere observed in the	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
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Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition: Lot 157 Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete 11/1/24, 11/7/24 (CIR #23096	gan excavating the lot prior inspector will monitor for d inspector will monitor for d inspector will monitor for d inspector will monitor for d inspector will monitor for d to complete by 10/31/24. If Lot 153 Graves Development repais o the inspection on 7/6/23. E Lot 154 ind the lot prior to the inspection on 7/6/23. If Lot 157 ing the lot prior to the inspection on the lot. e installed on the lot. e by 8/22/24. Not done as o 3) Lot 159	to the inspection on 9/5/24. int pile removal and BMP inst the lot. Not done as of last inspection 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor an pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles was f last inspection. THI was re	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along the inspection on 6/22 nd recommend rein Removed Pending vere observed in the minded on 8/22/24	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed.
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition: Lot 159 Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete 11/1/24, 11/7/24 (CIR #23098 Individual Lot Removed - Legacy Homes so	gan excavating the lot prior inspector will monitor for d inspector will monitor for d i to complete by 10/31/24. I Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 odded the lot prior to the inspection on the lot. Lot 157 ing the lot prior to the inspection Lot 157 ing the lot prior to the inspection by 8/22/24. Not done as o Lot 159 odded the lot prior to the inspection Lot 159 odded the lot prior to the inspection Lot 167 & 168	to the inspection on 9/5/24. int pile removal and BMP inst the lot. Not done as of last inspection 8/3/2022 Contractor Services installer red the silt fence prior to the &A inspector will monitor an pection on 10/26/23. 7/25/2024 Cition on 7/25/24. Dirt piles was f last inspection. THI was re- pection on 3/21/24. 10/24/2024	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along th a inspection on 6/22 nd recommend rein Removed Pending vere observed in the minded on 8/22/24 Removed Active	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed. Yes ROW. E & A inspector (CIR #22476), 9/26/24, No
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition: Lot 159 Current Condition: Lot 159 Current Condition: Lot 159 Current Condition:	Pending - Nelson Builders be the inspection on 9/5/24. E&A Silt fence or wattles should be Nelson Builders was informed #23098) Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete 11/1/24, 11/7/24 (CIR #23096) Individual Lot Removed - Legacy Homes so Individual Lot	gan excavating the lot prior inspector will monitor for d inspector will monitor for d inspector will monitor for d in complete by 10/31/24. I Lot 153 construction. Great Plains Graves Development repain to the inspection on 7/6/23. E Lot 154 bdded the lot prior to the inspection on 7/6/23. E Lot 154 bdded the lot prior to the inspection on the lot. E by 8/22/24. Not done as on the installed on the lot. E by 8/22/24. Not done as on the lot prior to the inspection on the lot. E by 8/22/24. Not done as on the lot prior to the inspection of the lot. E by 8/22/24. Not done as on the lot prior to the inspection of the lot. E by 8/22/24. Not done as on the lot prior to the inspection of the lot. E by 8/22/24. Not done as on the lot prior to the lot. E by 8/22/24. Not done as on the lot prior to the lot. E by 8/22/24. Not done as on B by 8/22/	to the inspection on 9/5/24. int pile removal and BMP institute lot. Not done as of last inspection 8/3/2022 Contractor Services installer red the silt fence prior to the &A inspector will monitor an pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles with f last inspection. THI was reference on an	A dirt pile was obs stallation. n. Nelson Builders Active d silt fence along the inspection on 6/22 nd recommend rein Removed Pending vere observed in the minded on 8/22/24 Removed Active /24. A dirt pile was	was reminded on 11/7/24 No e northwest corner of the //23. Graves Developmer stallation as needed. Yes a ROW. E & A inspector (CIR #22476), 9/26/24, No
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Current Condition:	Pending - THI began excavating the lot prior to the inspection on 11/7/24. A dirt pile was observed along the ROW during the inspection on 11/7/24. E&A inspector will monitor for dirt pile removal.						
	1.) Silt fence or wattles should be installed on the lot. 2.) The streets should be cleaned.						
	1.) THI was informed to co	1.) THI was informed to complete by 11/21/24.					
1 -+ 007	2.) THI was informed to co		40/47/20204				
Lot 267 Current Condition:	Individual Lot	Lot 267 ating the lot prior to the inspe	10/17/2024	Pending	Yes		
		A inspector will monitor for di uld be installed on the lot.		Ŭ	Ŭ		
	1.) THI was informed to con 11/15/24 2.) THI was informed to co	nplete by 10/3/24. Not done a	as of last inspection. THI w	as reminded on 11/1/24,	, 11/7/24 (CIR #2309		
Lot 273	Individual Lot	Lot 273	9/19/2024	Pending	Yes		
Current Condition:		ating the lot prior to the inspe					
			as of last inspection. THI w	as reminded on 11/1/24,	, 11/7/24 (CIR #2309		
	11/15/24 2 ) THI was informed to ac	mploto by 11/15/24					
Lot 274	2.) THI was informed to co Individual Lot	Lot 274	9/19/2024	Pending	Yes		
Current Condition:		ating the lot prior to the inspe					
	11/15/24 2.) THI was informed to co						
Lot 275 Current Condition:	Individual Lot	Lot 275 ating the lot prior to the inspe	10/3/2024	Pending	Yes		
	1.) Silt fence or wattles sho		pile removal.	-	Ŭ		
	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24	uld be installed on the lot. cleaned. nplete by 10/3/24. Not done a		as reminded on 11/1/24,	Ţ		
L of 284 & 285	<ol> <li>Silt fence or wattles shot</li> <li>The streets should be</li> <li>THI was informed to con</li> <li>THI was informed to con</li> <li>THI was informed to con</li> </ol>	uld be installed on the lot. cleaned. nplete by 10/3/24. Not done a mplete by 11/15/24.	as of last inspection. THI w		, 11/7/24 (CIR #2305		
Lot 284 & 285 Current Condition:	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to co Individual Lot	uld be installed on the lot. cleaned. nplete by 10/3/24. Not done a popplete by 11/15/24. Lot 284 & 285	as of last inspection. THI w	Active	, 11/7/24 (CIR #230s No		
Lot 284 & 285 Current Condition:	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to co Individual Lot Active - An unknown builder	uld be installed on the lot. cleaned. nplete by 10/3/24. Not done a mplete by 11/15/24.	as of last inspection. THI w 10/17/2024 or to the inspection on 10/	Active	, 11/7/24 (CIR #230s No		
	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to co Individual Lot Active - An unknown builder	uld be installed on the lot. cleaned. nplete by 10/3/24. Not done a pomplete by 11/15/24. Lot 284 & 285 began excavating the lot pri	as of last inspection. THI w 10/17/2024 or to the inspection on 10/	Active	, 11/7/24 (CIR #230s No		
Current Condition:	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to co Individual Lot Active - An unknown builder during the inspection on 10/ Individual Lot	Id be installed on the lot. cleaned. plete by 10/3/24. Not done a puplete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspe	as of last inspection. THI w 10/17/2024 for to the inspection on 10/ pontor for dirt pile removal a	Active 17/24. A dirt pile was obs	, 11/7/24 (CIR #230s No		
Current Condition: Lot 321 Current Condition: Lot 322	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to co Individual Lot Active - An unknown builder during the inspection on 10/ Individual Lot Removed - Hildy Homes so Individual Lot	Lot 322	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ nitor for dirt pile removal a ection on 8/29/24.	Active 17/24. A dirt pile was obs	, 11/7/24 (CIR #230s No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition:	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to co Individual Lot Active - An unknown builder during the inspection on 10/ Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so	Lot 322 ded the lot prior to the inspect of the lot prior to the inspect ded the lot prior to the inspect began excavating the lot prior Lot 321 ded the lot prior to the inspect Lot 322	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ nitor for dirt pile removal a ection on 8/29/24.	Active   17/24. A dirt pile was obs Ind BMP installation. Removed   Removed	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to con 1.) THI was information to con 1	Angle te installed on the lot. Cleaned. Angle te by 10/3/24. Not done a Angle te by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 ded the lot prior to the inspector Lot 322 ded the lot prior to the inspector Lot 331	as of last inspection. THI w 10/17/2024 ior to the inspection on 10/ onitor for dirt pile removal a ection on 8/29/24. ection on 8/29/24.	Active 17/24. A dirt pile was obs nd BMP installation. Removed	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition:	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to con 1.) THI was information to con 1	Lot 322 ded the lot prior to the inspect of the lot prior to the inspect ded the lot prior to the inspect began excavating the lot prior Lot 321 ded the lot prior to the inspect Lot 322	as of last inspection. THI w 10/17/2024 ior to the inspection on 10/ onitor for dirt pile removal a ection on 8/29/24. ection on 8/29/24.	Active   17/24. A dirt pile was obs Ind BMP installation. Removed   Removed	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition:	1.) Silt fence or wattles sho 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to con 11/15/24 2.) THI was informed to co Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot Removed - Hildy Homes so Individual Lot	Angle te installed on the lot. Cleaned. Angle te by 10/3/24. Not done a Angle te by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 ded the lot prior to the inspector Lot 322 ded the lot prior to the inspector Lot 331 ded the lot prior to the inspector Lot 331 ded the lot prior to the inspector Lot 331 ded the lot prior to the inspector Lot 331	as of last inspection. THI w 10/17/2024 or to the inspection on 10/- onitor for dirt pile removal a ection on 8/29/24. ection on 8/29/24. ection on 8/29/24. ection on 9/19/24.	Active   17/24. A dirt pile was obs ind BMP installation. Removed   Removed   Removed	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 333	1.) Silt fence or wattles shot     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed to con     11/15/24	Id be installed on the lot. cleaned. plete by 10/3/24. Not done a proposed by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspector and Lot 322 dded the lot prior to the inspector and Lot 331 dded the lot prior to the inspector and Lot 332 dded the lot prior to the inspector and Lot 332 dded the lot prior to the inspector and Lot 332 dded the lot prior to the inspector and Lot 333	as of last inspection. THI w 10/17/2024 or to the inspection on 10/- onitor for dirt pile removal a cection on 8/29/24. cection on 8/29/24. cection on 9/19/24. cection on 9/19/24.	Active   17/24. A dirt pile was obs ind BMP installation. Removed   Removed   Removed	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition:	<ol> <li>Silt fence or wattles shot</li> <li>The streets should be a</li> <li>The streets should be a</li> <li>The streets should be a</li> <li>Thi was informed to control to the street should be a</li> <li>Thi was informed to control to the street should be a</li> <li>Thi was informed to control to the street should be a</li> <li>Thi was informed to control to the street should be a</li> <li>Thi was informed to control to the street should be a</li> <li>Active - An unknown builded during the inspection on 10/a</li> <li>Individual Lot</li> <li>Removed - Hildy Homes so</li> <li>Individual Lot</li> </ol>	Id be installed on the lot. cleaned. hplete by 10/3/24. Not done a hplete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will modify Lot 321 dded the lot prior to the inspector Lot 322 dded the lot prior to the inspector Lot 331 dded the lot prior to the inspector Lot 332 dded the lot prior to the inspector Lot 333 dded the lot prior to the inspector Lot 334 dded the lot prior to the inspector Lot 344 Lot 34	as of last inspection. THI w 10/17/2024 or to the inspection on 10/- onitor for dirt pile removal a cection on 8/29/24. cection on 8/29/24. cection on 9/19/24. cection on 9/19/24.	Active         17/24. A dirt pile was obs         I7/24. A dirt pile was obs         I7/24. A dirt pile was obs         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 334	1.) Silt fence or wattles shot     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed to con     11/15/24	Id be installed on the lot. cleaned. The by 10/3/24. Not done a properties by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will model Lot 321 dded the lot prior to the inspector Lot 322 dded the lot prior to the inspector Lot 331 dded the lot prior to the inspector Lot 332 dded the lot prior to the inspector Lot 333 dded the lot prior to the inspector Lot 333 dded the lot prior to the inspector Lot 333 dded the lot prior to the inspector Lot 334	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ onitor for dirt pile removal a ection on 8/29/24. ection on 8/29/24. ection on 9/19/24. ection on 8/29/24. ection on 8/29/24.	Active   17/24. A dirt pile was obs 17/24. A dit	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: Lot 334	1.) Silt fence or wattles shot     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed to con     11/15/24	Id be installed on the lot. cleaned. The second s	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ onitor for dirt pile removal a ection on 8/29/24. ection on 8/29/24. ection on 9/19/24. ection on 8/29/24. ection on 8/29/24.	Active       17/24. A dirt pile was obs       17/24. A dirt pile was obs       INDERFORM       Removed       Removed       Removed       Removed       Removed       Removed       Removed       Removed       Removed	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338	1.) Silt fence or wattles shot     2.) The streets should be     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed to con     110/10/10/10/10/10/10/10/10/10/10/10/10/	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a Implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspe Lot 322 dded the lot prior to the inspe Lot 333 dded the lot prior to the inspe Lot 334 dded the lot prior to the inspe Lot 338	as of last inspection. THI w 10/17/2024 or to the inspection on 10/- nitor for dirt pile removal a ection on 8/29/24. ection on 8/29/24. ection on 8/29/24. ection on 8/29/24. ection on 8/29/24. ection on 8/29/24.	Active         17/24. A dirt pile was obs         I7/24. A dirt pile was obs         I7/24. A dirt pile was obs         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed	, 11/7/24 (CIR #2305 No		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition:	1.) Silt fence or wattles shot     2.) The streets should be     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed to con     111/15/24     2.) THI was informed to con     11/15/24     2.) THI was informed to thinty Homes so     11.0 THI was informed to con     11.0 THI w	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a Implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspe Lot 322 dded the lot prior to the inspe Lot 333 dded the lot prior to the inspe Lot 334 dded the lot prior to the inspe Lot 338 dded the lot prior to the inspe	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ nitor for dirt pile removal a ection on 8/29/24. ection on 8/29/24. ection on 8/29/24. ection on 8/29/24. ection on 8/29/24. ection on 8/29/24. ection on 8/29/24.	Active         17/24. A dirt pile was obs         17/24. A dirt pile was obs         Ind BMP installation.         Removed	, 11/7/24 (CIR #230s No served along the RC		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 333 Current Condition: Current Condition: Lot 334 Current Condition: Lot 338 Current Condition: Lot 339	1.) Silt fence or wattles shou     2.) The streets should be     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a Implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspective Lot 332 dded the lot prior to the inspective Lot 332 dded the lot prior to the inspective Lot 333 dded the lot prior to the inspective Lot 334 dded the lot prior to the inspective Lot 334 dded the lot prior to the inspective Lot 338 dded the lot prior to the inspective Lot 338 dded the lot prior to the inspective Lot 338 dded the lot prior to the inspective Lot 339	as of last inspection. THI w 10/17/2024 or to the inspection on 10/- onitor for dirt pile removal a ection on 8/29/24. ection on 8/29/24. 2000 - 2000	Active	, 11/7/24 (CIR #2309 No served along the RC		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition:	1.) Silt fence or wattles shot     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed     3/24     3/24	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a Implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspe Lot 332 dded the lot prior to the inspe Lot 332 dded the lot prior to the inspe Lot 333 dded the lot prior to the inspe Lot 333 dded the lot prior to the inspe Lot 333 dded the lot prior to the inspe Lot 334 dded the lot prior to the inspe Lot 338 dded the lot prior to the inspe Lot 339 Is began excavating the lot pri 24. be installed at the front of the to complete by 2/29/24. Not	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ onitor for dirt pile removal a cetion on 8/29/24.  cetion on 9/19/24.  cetion on 9/19/24. ce	Active         17/24. A dirt pile was obs         17/24. A dirt pile was obs         IRemoved         Removed         Hildy Homes was remined	No served along the RC served along the RC yes served in the ROW of ence along the rear of ded on 3/6/24 (CIR #		
Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition: Lot 338 Current Condition: Lot 339 Current Condition:	1.) Silt fence or wattles shot 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to con 11/15/24 2.) THI was informed to con 11/15/24 2.) THI was informed to con Active - An unknown builder during the inspection on 10/ Individual Lot Removed - Hildy Homes so Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E prior to the inspection on 3/ Silt fence or wattles should Hildy Homes was informed 4/4/24, 4/26/24, 6/7/24, 6/7/	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspector Lot 322 dded the lot prior to the inspector Lot 333 dded the lot prior to the inspector Lot 333 dded the lot prior to the inspector Lot 334 dded the lot prior to the inspector Lot 334 dded the lot prior to the inspector Lot 338 dded the lot prior to the inspector Lot 338 dded the lot prior to the inspector Lot 339 s began excavating the lot p s began excavating the lot p to complete by 2/29/24. Not 2/24. (CIR #21973), 7/19/24, 4	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ onitor for dirt pile removal a cetion on 8/29/24.  cetion on 9/19/24.  cetion on 9/19/24. ce	Active         17/24. A dirt pile was obs         I7/24. A dirt pile was obs         I7/24. A dirt pile was obs         I7/24. A dirt pile was obs         Removed         Hildy Homes was reminutation         Hildy Homes was reminutation	No served along the RO served along the RO ves served in the ROW of served in the ROW of ence along the rear of ded on 3/6/24 (CIR #		
Current Condition:  Lot 321  Current Condition:  Lot 322  Current Condition:  Lot 331  Current Condition:  Lot 333  Current Condition:  Lot 334  Current Condition:  Lot 338  Current Condition:  Lot 339  Current Condition:  Lot 3, Replat 1	1.) Silt fence or wattles shot     2.) The streets should be     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed to con     11/15/24     2/2/24. Enclose the inspection on 3/     3/     Silt fence or wattles should     Hildy Homes was informed     4/4/24, 4/26/24, 6/7/24, 6/7/     11/24, 6/17	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a Implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspe Lot 322 dded the lot prior to the inspe Lot 333 dded the lot prior to the inspe Lot 338 dded the lot prior to the inspe Lot 338 dded the lot prior to the inspe Lot 339 Is began excavating the lot p &A inspector will monitor for 7/24. be installed at the front of the Lot 3, Replat 1	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ nitor for dirt pile removal a ection on 8/29/24. ection on 9/19/24. ection on 9/19/24. ecti	Active         17/24. A dirt pile was obs         17/24. A dirt pile was obs         IRemoved         Removed         Hildy Homes was remined	No served along the RO served along the RO ves served in the ROW of served in the ROW of ence along the rear of ded on 3/6/24 (CIR #		
Current Condition:  Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition: Lot 339 Current Condition: Lot 339 Current Condition: Lot 339 Current Condition: Lot 339 Current Condition:	1.) Silt fence or wattles shot     2.) The streets should be     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed to con     11/15/24     2/2/24. Enclose the inspection on 3/     3/     Silt fence or wattles should     Hildy Homes was informed     4/4/24, 4/26/24, 6/7/24, 6/7/     11/24, 6/17	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspector Lot 322 dded the lot prior to the inspector Lot 333 dded the lot prior to the inspector Lot 333 dded the lot prior to the inspector Lot 334 dded the lot prior to the inspector Lot 334 dded the lot prior to the inspector Lot 338 dded the lot prior to the inspector Lot 338 dded the lot prior to the inspector Lot 339 s began excavating the lot p s began excavating the lot p to complete by 2/29/24. Not 2/24. (CIR #21973), 7/19/24, 4	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ nitor for dirt pile removal a ection on 8/29/24. ection on 9/19/24. ection on 9/19/24. ecti	Active         17/24. A dirt pile was obs         I7/24. A dirt pile was obs         I7/24. A dirt pile was obs         I7/24. A dirt pile was obs         Removed         Hildy Homes was reminutation         Hildy Homes was reminutation	No served along the RO served along the RO ves served in the ROW of served in the ROW of ence along the rear of ded on 3/6/24 (CIR #		
Current Condition:  Lot 321  Current Condition:  Lot 322  Current Condition:  Lot 331  Current Condition:  Lot 333  Current Condition:  Lot 334  Current Condition:  Lot 338  Current Condition:  Lot 339  Current Condition:  Lot 3, Replat 1	1.) Silt fence or wattles shou 2.) The streets should be 2.) The streets should be 1.) THI was informed to con 11/15/24 2.) THI was informed to con 4/4/24, 4/26/24, 6/7/24, 6/7/ 11/15/24 2.) THI was informed to con 2.2/24. E 2.2/24. E 3.2/24. E 4.2/24. 4/26/24. 6/7/24.	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a Implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will mo Lot 321 dded the lot prior to the inspe Lot 322 dded the lot prior to the inspe Lot 333 dded the lot prior to the inspe Lot 338 dded the lot prior to the inspe Lot 338 dded the lot prior to the inspe Lot 338 dded the lot prior to the inspe Lot 339 is began excavating the lot p &A inspector will monitor for 7/24. be installed at the front of the to complete by 2/29/24. Not 2/24 (CIR #21973), 7/19/24, 4 Lot 3, Replat 1 lot prior to inspection on 4/2	as of last inspection. THI w 10/17/2024 or to the inspection on 10/ onitor for dirt pile removal a ection on 8/29/24. ection on 9/19/24. ection on 9/19/24. ect	Active         17/24. A dirt pile was obs         17/24. A dirt pile was obs         IRemoved         Removed         Hildy Homes was reminus         24/24, 11/7/24 (CIR #230         Removed	No served along the RO served along the RO ves served in the ROW of served in the ROW of ence along the rear of ded on 3/6/24 (CIR #		
Current Condition:  Lot 321  Current Condition: Lot 322  Current Condition: Lot 331  Current Condition: Lot 333  Current Condition: Lot 334  Current Condition: Lot 338  Current Condition: Lot 339  Current Condition: Lot 3, Replat 1  Current Condition: Lot 6, Replat 1	1.) Silt fence or wattles should be     2.) The streets should be     2.) The streets should be     1.) THI was informed to con     11/15/24     2.) THI was informed to con     11/15/24     Removed - Hildy Homes so     11/10/10/10/10/10/10/10/10/10/10/10/10/1	Id be installed on the lot. cleaned. Inplete by 10/3/24. Not done a Implete by 11/15/24. Lot 284 & 285 began excavating the lot pri 17/24. E&A inspector will model Lot 321 dded the lot prior to the inspective Lot 322 dded the lot prior to the inspective Lot 331 dded the lot prior to the inspective Lot 332 dded the lot prior to the inspective Lot 333 dded the lot prior to the inspective Lot 334 dded the lot prior to the inspective Lot 338 dded the lot prior to the inspective Lot 339 Is began excavating the lot pri &A inspector will monitor for 7/24. be installed at the front of the to complete by 2/29/24. Not 2/24 (CIR #21973), 7/19/24, 4 Lot 3, Replat 1 lot prior to inspection on 4/2 Lot 6, Replat 1	as of last inspection. THI w 10/17/2024 or to the inspection on 10/- onitor for dirt pile removal a ection on 8/29/24. ection on 9/19/24. ection on 9/19/24. 10/22/2024 rior to the inspection on 2/2 removal of dirt piles. Hildy e lot. done as of last inspection. 8/22/24 (CIR #22476), 10/2 17/23.	Active         17/24. A dirt pile was obs         17/24. A dirt pile was obs         IRemoved         Removed         Hildy Homes was reminus         24/24, 11/7/24 (CIR #230         Removed	No served along the RO served along the RO ves served in the ROW of served in the ROW of ence along the rear of ded on 3/6/24 (CIR #		

Current Condition:	Removed - THI Builders sodo		n on 4/27/23.		1
Lot 9, Replat 1	Individual Lot Removed - THI Builders sodo	Lot 9, Replat 1	4/07/00	Removed	
Current Condition:			1 on 4/27/23.	Demourad	
Lot 10, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater sodd	Lot 10, Replat 1	on 4/27/22	Removed	
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:					dded part of the lot and installed
ourient contaiton.	wattles in the rear of the lot p			genator Homos oo	adda part of the lot and motalio
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
	inspection.			1	1
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 36, Replat 1	Individual Lot	Lot 36, Replat 1	8/15/2024	Pending	Yes
Current Condition:	Pending - An unknown builde			0	
	Silt fence or wattles should b	e installed on front and side	s of the lot.		
	Neb Holdings was informed t	1	1		
Lot 38, Replat 1	Individual Lot	Lot 38, Replat 1	8/15/2024	Pending	Yes
Current Condition:					e observed in the ROW. E&A or to the inspection on 9/5/24.
	inspector will monitor for bivin	Installation. An unknown b			or to the inspection on 9/3/24.
	Silt fence or wattles should be	e installed on front and side	s of the lot.		
	Neb Holdings was informed t	o complete by 10/3/24. Not	done as of last inspection.		
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Pending	Yes
Current Condition:	Pending - THI began excavat			I ending	165
Current Condition.	T chung - Thi began exeavat		50011011771724.		
	Silt fence or wattles should be	e installed on front and side	s of the lot.		
	THI was informed to complete		1		
Lot 44, Replat 1 Current Condition:	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No ce along the east corner of the
Current Condition.					6/15/23. E&A inspector repaired
	the silt fence during the inspe		r		
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Good Condition - An unknow				tion on 6/20/24. An unknown
	builder installed and secured	· · · · · · · · · · · · · · · · · · ·		1	1
Lot 1, Replat 4	Individual Lot	Lot 1, Replat 4	10/24/2024	Active	No
Current Condition:	Active - An unknown builder to removal and BMP installation		or to the inspection on 10/24	1/24. E&A inspector	will monitor for dirt pile
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		l ilet prior to the 4/21/21 inst		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	ior to the 4/1/22 inspection.		•
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - An unknown contr	ractor removed the portable	toilet prior to the inspectior	on 8/22/24.	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					As of the last inspection, the
					ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps
					stalled rip rap below the outfall
	prior to the inspection on 8/07				
	cleaning out the basin and ins				
	inspection on 8/17/23. Roth E				
	correct riser in the basin prior 8/22/24.	to the inspection on 2/8/24.	DEJ Installed the dewateri	ng noies in the riser	prior to the inspection on
	0/22/24.				
	Flared end of outfall should b	e re-attached or the outfall s	should be attached to the ar	ea inlet to the north	via a pipe.
		and is working on a solution	as of 2/9/24. Not done as c	t last inspection. E8	A engineer was reminded on
SB 2	3/7/24, 3/14/24, 5/6/24 Sediment Basin	V5	8/19/2019	Active	No
Current Condition:					s in the process of excavating
				•	ng installed a riser in the basin
	prior to the inspection on 12/2				
	•				ip rap below the outfall prior to
				•	I the eastern baffle prior to the he inspection on 6/9/21. E&A
	inspector painted cleanout m	•			•
			O.g.	5	
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
·					

	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	n/shaping of the basin was r ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	not complete. E&A will mor asin prior to inspection on 7 prior to the inspection on 7/ o the inspection on 6/9/21. F	hitor. Excavation of t 10/16/19. The outlet /21/20. DEJ installe	had begun as of inspection or the basin is complete as of the t pipe was installed prior to d rip rap below the outfall prior baffle prior to the inspection or
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled				
	inspection on 11/19/18, howe installed as of the 11/14/19 in the basin and rip rap below th inspection on 8/13/20, therefc 10/19/21 inspection. E&A insp Sediment at the outfall was w remaining SWPPP items prio The E&A inspector removed the reinstalled the west basin sig	ever, no riser structure has be spection. The outlet pipe wa he basin outfall prior to the ir pore a silt fence wrap is no lor pector will continue to monit rashed away by natural proc or to the 11/16/21 inspection. the west basin sign for utility n during the 2/15/24 inspection.	een installed as of last insp as installed prior to inspecti ispection on 8/13/20. The c rger necessary. Roth Enter or. Roth enterprises installe esses prior to the 10/28/21 The E&A inspector painter work taking place during the ion.	ection. The outfall c on on 11/27/19. DE- outfall is connected t prises began cleani ed the baffle prior to inspection. Roth Er d the cleanout mark he 12/14/23 inspect	of the basin was partially J installed a permanent riser in to the riser pipe as of the ing out the basin prior to the the 10/25/21 inspection. Iterprises completed the during the 4/1/22 inspection. ion. The E&A inspector
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:	prior to inspection on 11/22/1 the outlet pipe is no longer ne	9. DEJ installed a riser in the cessary. Great Plains Contr aned out the basin and insta prior to the 4/20/22 inspecti	e basin prior to the inspecti actor Services installed rip illed the baffle prior to the in on. SID repaired erosion a	on on 7/21/20, there rap below the outfanspection on 10/25/ round outfall north o	all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area p	rior to the inspectior	n on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area p	rior to the inspectior	n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area p	rior to the inspectior	n on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
	Silt Fence Removed - Graves developm		ue to grading in the area p		n on 6/22/23.
SC 6			ue to grading in the area p		n on 6/22/23.
SC 6 Current Condition:	Removed - Graves developm	ent removed the silt fence d S 125th st		rior to the inspectior Removed	
SC 6 Current Condition: SC 7 Current Condition: SC 8	Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence	ent removed the silt fence d S 125th st ent removed the silt fence d S125th and Windsor drive	ue to grading in the area pr 8/3/2023	rior to the inspection Removed rior to the inspection Active	n on 6/22/23. No
SC 6 Current Condition: SC 7 Current Condition:	Removed - Graves developm           Silt Fence           Removed - Graves developm           Silt Fence           Fair Condition - Graves Deve	ent removed the silt fence d S 125th st ent removed the silt fence d S125th and Windsor drive lopment installed the silt fen on 9/7/23. Commercial Seed	ue to grading in the area pu 8/3/2023 ice prior to the inspection o ling repaired the silt check	rior to the inspectior Removed rior to the inspectior Active n 8/3/23. Silt check prior to the inspectio	n on 6/22/23.
SC 6 Current Condition: SC 7 Current Condition: SC 8	Removed - Graves developm           Silt Fence           Removed - Graves developm           Silt Fence           Fair Condition - Graves Developm           install prior to the inspection of	ent removed the silt fence d S 125th st ent removed the silt fence d S125th and Windsor drive lopment installed the silt fen on 9/7/23. Commercial Seed	ue to grading in the area pr 8/3/2023 ice prior to the inspection o ling repaired the silt check nitor for completion of work	rior to the inspectior Removed rior to the inspectior Active n 8/3/23. Silt check prior to the inspectio	n on 6/22/23. No was damaged due to water lir
SC 6 Current Condition: SC 7 Current Condition: SC 8 Current Condition:	Removed - Graves developm           Silt Fence           Removed - Graves developm           Silt Fence           Fair Condition - Graves Developm           install prior to the inspection of damaged due to utility installa           Silt Fence           Fair Condition - Graves Developm           Install prior to the inspection of damaged due to utility installa           Silt Fence           Fair Condition - Graves Developm           Install prior to the inspection of the inspection of the installa	Inert removed the silt fence d S 125th st Inert removed the silt fence d S125th and Windsor drive Iopment installed the silt fen on 9/7/23. Commercial Seed ation. E&A inspector will mo S124th ave and Horizon st Iopment installed the silt fen on 9/7/23. Commercial Seed it fence prior to the inspection Il monitor for completion of w	ue to grading in the area p 8/3/2023 Ice prior to the inspection o intor for completion of work 8/3/2023 Ice prior to the inspection o ling repaired the silt check n on 2/22/24. Silt fence was work in the area.	rior to the inspection Removed rior to the inspection Active n 8/3/23. Silt check prior to the inspection in the area. Active n 8/3/23. Silt check prior to the inspection	n on 6/22/23. No was damaged due to water lir on on 10/12/23. Silt fence was No was damaged due to water lir on on 10/12/23. Graves
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		e of South 120th Street prior to					
		ection on 12/30/20. GPCS remo					
	Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 prior to the 11/11/21 inspection.						
	Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection. Commercial Seeding removed part of the silt						
		on 10/19/23. Commercial See	• •	e prior to the inspection	on on 12/14/23. Graves		
05.0		silt fence prior to the inspection	on 5/9/24.	Demoved			
SF 8	Silt Fence	B 24 - K 28	iar to the inequation on 9/	Removed	tion of ailt fance Q to the n		
Current Condition:	of silt basin 5 will be under	oment removed the silt fence pr Silt Check, SC 11 as of 11/2/23	3.				
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No		
Current Condition:	portions north of the full por Plains Contractor Services was exposed in several are repaired/cleaned out the sil prior to the 5/10/21 inspecti Commercial Seeding repair	ins Contractor Services repaire tion, and backfilled/trenched-in cleaned out and repaired the si as (some still need trenched-in t fence prior to the 4/21/21 insp on. Commercial Seeding clean red the silt fence prior to the 6/1 ent repaired the silt fence prior	the portion south of the ful It fence where full and tre ) prior to the inspection or ection. Great Plains Cont ed out and repaired the si /23 inspection. E&A inspe	Il portion prior to the i nched-in the silt fence n 9/09/20. Great Plains ractor Services repaire ilt fence prior to the 11 ector retied the silt fen	nspection on 7/15/20. Gre where the bottom of the is s Contractor Services ed/cleaned out the silt fen /11/21 inspection.		
SF 10	Silt Fence	N of SB 4	•	Removed			
Current Condition:		oment removed the silt fence du	le to paving of the area pr		n 7/6/23.		
SF 11	Silt Fence	Edgewater Dr and S 120th St	1 5 1	Removed			
Current Condition:	Removed - All recommenda	ation will be under Silt Check, S	C 9 as of 10/12/23.				
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No		
Current Condition:		evelopment installed wattles al or to the inspection on 5/9/24.	ong the curbs prior to the	inspection on 12/7/23	. Graves Development		
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No		
Current Condition:		evelopment installed wattles al d extended the silt fence prior to			. Graves Development		
SW 3	Straw Wattle	Edgewater Dr and S 123rd Ave	10/10/2024	Active	No		
Current Condition:		evelopment installed wattles al		1			
STR Current Condition:	Streets	Site Graves Development cleaned	11/8/2018	Active	Yes		
	5/4/23. Graves Developmen clean prior to the inspection and will clean when work is 9/21/23. Graves Development scraped the streets prior to Internal streets and sidewal	Ik near school should be cleane	prior to the inspection on 6 s due to water line install iterprises cleaned the str walks clean prior to the i ad.	6/22/23. Graves Devel prior to the inspection eet near silt basin A pr nspection on 12/14/23	opment scraped the stree on 9/7/23. SID was inform ior to the inspection on . Graves Development		
SWPPP Sign	Misc./Other	Schram Road (W27) and	11/19/2018	Active	No		
		S 120th Street (P1)					
Current Condition:	inspector installed the SWF S 120th was blown over pri	ector installed the SWPPP sigr PPP sign at S 120th Street at th or to the 3/23/22 inspection. Th own contractor removed the SW	e north end of the site dur e E&A inspector reinstalle	ing the inspection on e	6/9/21. The SWPPP sign S 120th Street during the		
Certification Statement	with a system designed to a inquiry of the person or pers information submitted is, to	w, that this document and all at assure that qualified personnel sons who manage the system o the best of my knowledge and e information including the pos	properly gathered and eva or those persons directly re belief, true, accurate, and	aluated the informatior esponsible for gatherin l complete. I am aware	n submitted. Based on my ng the information, the e that there are significant		
	En Carlon						