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

Engineering Answers

		E&A - P2	017.550.000		
Inspector: Joe Manning					Stage
Project Name:			eights (Belterra) 180830-4619		1
For Week Ending:		12/	31/2022		68046
Project Location:	S 114th	n Street and Schram F	Road, Papillion, NE (S	arpy County)	
•	Phase I	Phase II	<u> </u>	•	
Grading:	100%	90%)		
Sanitary Sewer:	90%	50%)		
Storm Sewer:	80%	0%			
Paving:	85%	0%			
Seeding:	90%	85%			
Utilities:	75%	0%			
Overall Development:	20%	2%			
RAIN FALL AMOUNTS	Amount in tenths	Data increased	Weather Conditions	Time	
RAIN FALL AWOUNTS	Amount in tentis	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				vveek
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	12/29/2022	Sunny 48	2:40 PM	
Friday:	0.00"		1		
Saturday:	0.00"				
		<u> </u>	<u> </u>	<u> </u>	
Complaints:	None				

Construction Sequencing:

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

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22).

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

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation began (2/20/20). Ground disturbance for Basin A excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site not of the site west of SB F regraded (4/9/20). Large portion of the site not of the site west of SB F regraded (4/9/20). Large portion of the site not of the

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

Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/7/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the west of SB C (10/5/22).

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

N/a

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

No

Create Corrective Action?

No, See BMPs section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMPs section.

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

Create Corrective Action?

N/A

Comments:

Comments:

Phase I was active for home building during the current inspection. Phase II was inactive during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Old inlet filters in front of sodded lots need to be removed. D R Horton was informed to complete by 12/22/22. Due to snowy conditions during the

12/22/22 inspection, this coul	d not be confirmed. E&A	inspector will monitor	during next inspection.		
		Phase I			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15		Removed	
Current Condition:			c for Ashbury Heights will b	e using this entrance, an	d maintenance will be the
	responsibility of S 114th	n St improvements (PA	.P-20170802-4217-GP1).		
CE 02	Construction Entrance	N2		Removed	
Current Condition:	Removed - Graves dev	elopment paved the er	trance prior to the inspecti	on on 5/10/21.	
CE 03	Construction Entrance	D2		Removed	
Current Condition:		start of the Schram Roa	ad Improvement project the	temporary entrance has	been removed prior to the
	inspection on 7/7/20.				
CE 04	Construction Entrance	O3		Removed	
Current Condition:		start of the Schram Roa	ad Improvement project the	temporary entrance has	been removed prior to the
	inspection on 7/30/20.				
CE 05	Construction Entrance	AA8		Removed	
Current Condition:			trance prior to the inspecti		
CW 01	Concrete Washout	S 11	4/28/2021	Active	Yes
Current Condition:			concrete washout prior to	•	
					9/22/21. TAB Construction
			le of the site prior to the ins		
			n 12/15/21. D R Horton pla		
			crete washout south of lot 8	34 prior to the 9/07/22 ins	pection. D R Horton
	removed the concrete v	vaste prior to the 10/12	1/22 inspection.		
	The concrete washou				
	The concrete washou	i snould be cleaned o	out.		
	D.D. Hawton was inform		105/02		
	D R Horton was inforr	NW corner of site	U3/Z3.		
D 01	Diversion	(SW of SB A)	12/15/2022	Active	No
Current Condition:			as installed prior to the 12/1		140
Carrent Condition.	Cood Condition - A por	NW corner of site	to metallog prior to tile 12/1	O/LL Mopodion.	
D 02	Diversion	(Southeast of SB A)	11/22/2019	Active	Yes
5 02	Divoloion	(SSSIIIOGOLOI SB71)	11/22/2010	7,00,70	100

D 03 Current Condition:	the diversion prior to the Grading reinstalled the diversion prior to the 5/ inspection. Ruff Gradin diversion prior to the in The erosion along the GDR was informed to the inspection of the	e 2/27/20 inspection. Find it is a complete by 12/22/22 on the information of the information of the information of the information of the information. Find it is a complete by 12/22/22 on the information of the informatio	Ruff Grading reinstalled the aspection on 5/6/20. Ruff g Grading reinstalled the sout the diversion prior to the uff Grading reinstalled the epaired and stabilized. The when weather allows. No analysis of the diversion prior to inspection of Grading cleaned out/redefuff Grading reinstalled/redefuff Grading reinstalled the diversion prior to the 5/27 grading reinstalled the diversion prior reinstalle	diversion prior to the instrading removed the south them portion of the diversion on 6/1/20. Rudiversion prior to the inspection on 6/1/20. Rudiversion prior to the inspect to done as of the last inspect to the south them. Active 1.11/22/19. Ruff Grading fined/ reinstalled the diversion leading iversion prior to the 5/18//20 inspection. Ruff Gradprior to the inspection on	redefined/deepened the rision where full and into SB A during the rision where full and ing into SB A during the rision.
	· ·		r when weather allows. No	t done as of the last insp	ection.
		N perimeter of site			
D 04 Current Condition:	Diversion	(East of SB B)	me construction prior to the	Removed	
Current Condition:	Removed - The diversi	SE corner of site		e 12/15/22 ilispection.	
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:				inspection. Due to the c	completion of paving in the
	area, the diversion doe		alled.		
5.00	<u>.</u>	NE corner of site			
D 06	Diversion	(South of SB C)	SWPPP modification on 1	Removed	
Current Condition:	Removed - Diversion w	NE corner of site		<u> </u>	
D 07	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Due to grad		n is no longer needed as o	6/16/20 inspection.	
		NE corner of site			
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grad	N perimeter of site	n is no longer needed as of I	6/16/20 Inspection.	
D 09	Diversion	(East of SB B)		Removed	
Current Condition:	Removed - Diversion w	as renamed during the	SWPPP modification on 1	12/10/19. D 09 was renar	ned and is now referred to
	as D 04 in the E&A ins	<u> </u>			
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a du	•	as of 12/16/22.	I	
EM 01	Erosion Control Matting	Northwest corner of site (East of D 3)	1/31/2020	Pending	No
Current Condition:					earthwork is complete in the
	•	· ·	e to the future lot construct		
	recommended at this ti	me.			
	Erosion Control	Northwest corner of			
EM 02	Matting	site (West of D 2)	1/31/2020	Pending	No
Current Condition:			e to the future lot construct		earthwork is complete in the
	recommended at this ti		c to the luture lot construct	ion, imai stabilization or t	nic area will no be
	Erosion Control	Southeast corner of			
EM 03	Matting	site (South of D 5)		Removed	
Current Condition:	Removed - Erosion Co		ved during the SWPPP mo		
FT 1	Fuel Tank	East of CE 2		Removed	
Current Condition: FT 2	Removed - Midlands C Fuel Tank	onstruction removed the South of CE 2	ne fuel tank prior to the insp I	pection on 6/16/21. Removed	
Current Condition:			I el tank prior to the inspection		el tank should be needed
			nks. Verified on 10/26/22.		224.4 22 1100404
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:		r Homes sodded the lo	t prior to the inspection on		
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:			t prior to the inspection on		
Lot 19	Individual Lot	Lot 19	1i 1 . 1 . 1 . 1 . 1 . 1 . 1 .	Removed	
Current Condition:			t prior to the 11/3/22 inspe		
Lot 20 Current Condition:	Individual Lot Removed - Bridgewate	Lot 20 r Homes sodded the lo	I t prior to the 11/3/22 inspe	Removed ction.	-
Carront Condition.			2.101 to allo 11/0/22 Iliape		

Lot 78					
	Individual Lot	Lot 78		Removed	
Current Condition:	Removed - D R Horton	Sodded the lot prior to	the 8/26/22 inspection. Lo	t previously misidentified	as lot 79
			Tine 0/20/22 mapeonem: Le		1
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition:	Removed - D R Horton	sodded the lot prior to	the inspection on 12/8/22.		
Lot 80	Individual Lot	Lot 80		Removed	
			the inequation on 12/9/22	rtomoved	
Current Condition:			the inspection on 12/8/22.		
Lot 81	Individual Lot	Lot 81		Removed	
Current Condition:	Removed - D.R. Horton	sodded the lot prior to	the inspection on 12/8/22.		•
Lot 82	Individual Lot	Lot 82	8/17/2022	Active	Voc
					Yes
Current Condition:			the lot and installed perime the front of the lot prior to		
	lot prior to the inspection Horton staked down a part.) Portable toilet across 2.) Wattles along the factor of the street in front of the	n on 12/2/22. D R Hor portable toilet across the s the street needs to b ront of the lot should of the lot should be c rmed to complete by 1 formed to complete b	leaned. 2/22/22. Not done as of the y 1/05/23.	on the lot prior to the insp 22 inspection. nearest inlet.	ection on 12/8/22. D R
L at 92	Individual Lat	L at 92	11/9/2022	Activo	Voc
Lot 83 Current Condition:	Individual Lot	Lot 83	11/9/2022 r wattles around the lot price	Active	Yes
	inspection on 12/2/22. IDR Horton reinstalled to 1.) The inlet filter needs 2.) Wattles along the foliations 3.) The street in front of 1.) DR Horton was infor 12/30/22	D R Horton removed so the wattles on the lot position to be maintained. The lot should be complete by 1		e front of the lot prior to tl /8/22.	ne inspection on 12/2/22.
		ormed to complete b			
	3.) D R Horton was inf	ormed to complete b	y 12/30/22.		
Lot 84 Current Condition:	3.) D R Horton was inf Individual Lot Fair Condition - D R H excavating the lot prior	ormed to complete b Lot 84 orton installed perimet to the inspection on 1	y 12/30/22. 11/9/2022 er wattles around the lot pr 1/23/22. D R Horton remov	ved some of the wattles a	long the front of the lot
	3.) D R Horton was inf Individual Lot Fair Condition - D R H excavating the lot prior prior to the inspection of 1.) Wattles along the f 2.) The street in front 1.) D R Horton was inf	ormed to complete b Lot 84 orton installed perimet to the inspection on 1 n 12/2/22. D R Horton ront of the lot should of the lot should be co	y 12/30/22. 11/9/2022 ter wattles around the lot pr 1/23/22. D R Horton removareinstalled the wattles on to be repaired. Ileaned. y 1/05/23.	rior to the inspection on 1 yed some of the wattles a	1/9/22. D R Horton began long the front of the lot
	3.) D R Horton was inf Individual Lot Fair Condition - D R H excavating the lot prior prior to the inspection of 1.) Wattles along the f 2.) The street in front	ormed to complete b Lot 84 orton installed perimet to the inspection on 1 n 12/2/22. D R Horton ront of the lot should of the lot should be co	y 12/30/22. 11/9/2022 ter wattles around the lot pr 1/23/22. D R Horton removareinstalled the wattles on to be repaired. Ileaned. y 1/05/23.	rior to the inspection on 1 yed some of the wattles a	1/9/22. D R Horton began long the front of the lot
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Lot 85 Current Condition: Lot 86 Current Condition:	3.) D R Horton was inf Individual Lot Fair Condition - D R H excavating the lot prior prior to the inspection of 1.) Wattles along the f 2.) The street in front of 1.) D R Horton was inf 2.) D R Horton was inf Individual Lot Fair Condition - D R H construction on the lot of 1.) Wattles along the f 2.) The street in front of 1.) D R Horton was inf Individual Lot Fair Condition - D R H construction on the lot of 1.) Wattles along the f 2.) D R Horton was inf Individual Lot Fair Condition - D R H construction on the lot of 1.) Wattles along the f 2.) The street in front of 1.) D R Horton was inf Individual Lot Individual Lot Individual Lot	cormed to complete b Lot 84 orton installed perimet to the inspection on 1° in 12/2/22. D R Horton ront of the lot should be commed to complete b cormed to complete b corned to cor	y 12/30/22. 11/9/2022 ter wattles around the lot progression of the repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. In the repaired of the wattles on the lot progression. In the repaired of the wattles on the lot progression. In the repaired of the lot progression of the lot progression. In the repaired of the lot progression of the lot progression. In the repaired of the lot progression of the lot progression. In the repaired of the lot progression of the lot progression. In the repaired of the lot progression of the lot progression of the lot progression. In the repaired of the lot progression of th	Active ior to the inspection on 1 Active ior to the inspection on 1 Active ior to the inspection on 1 Active Active Active Active Active Active	1/9/22. D R Horton began long the front of the lot ion on 12/8/22. Yes 1/9/22. D R Horton began Yes 1/9/22. D R Horton began
Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88	3.) D R Horton was inf Individual Lot Fair Condition - D R H excavating the lot prior prior to the inspection of 1.) Wattles along the f 2.) The street in front of 1.) D R Horton was inf 2.) D R Horton was inf Individual Lot Fair Condition - D R H construction on the lot of 1.) Wattles along the f 2.) The street in front of 1.) D R Horton was inf Individual Lot Fair Condition - D R H construction on the lot of 1.) Wattles along the f 2.) D R Horton was inf Individual Lot Fair Condition - D R H construction on the lot of 1.) Wattles along the f 2.) The street in front of 1.) D R Horton was inf 1.) D R Horton was inf 2.) D R Horton was inf Individual Lot Good Condition - D R H Individual Lot	cormed to complete b Lot 84 orton installed perimet to the inspection on 1° in 12/2/22. D R Horton installed perimet be cormed to complete be corned to cor	y 12/30/22. 11/9/2022 rer wattles around the lot progression. 1/23/22. D R Horton remover reinstalled the wattles on the lot progression. 1/23/23. 1/2/30/22. 11/9/2022 rer wattles around the lot progression. 1/2/30/23. 1/2/30/23. 1/2/30/24. 1/9/2022 rer wattles around the lot progression. 1/2/30/23. 1/2/30/24. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/2/30/25. 1/9/2025 1//9/2025 1//9/2025	Active Active ior to the inspection on 1 Active ior to the inspection on 1 Active ior to the inspection on 1 Active ior to the inspection on 1 Active ior to the inspection on 1 Active	Yes 1/9/22. D R Horton began long the front of the lot ion on 12/8/22. Yes 1/9/22. D R Horton began long the front of the lot ion on 12/8/22. No
Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition:	3.) D R Horton was inf Individual Lot Fair Condition - D R Hexcavating the lot prior prior to the inspection of the insp	cormed to complete b Lot 84 orton installed perimet to the inspection on 1: n 12/2/22. D R Horton ront of the lot should of the lot should be commed to complete b cormed to complete b cormed to the lot should of the lot should be commed to complete b cormed to complete b	y 12/30/22. 11/9/2022 ter wattles around the lot progression of the repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. be repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. be repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. be repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. the repaired of the lot progression. Ideaned of the lot progression of the lot progression. Ideaned of the lot progression of the lot progression. Ideaned of the lot progression of the lot progres	Active ior to the inspection on 1 Active ior to the inspection on 1 Active ior to the inspection on 1 Active rior to the inspection on 1 Active rior to the inspection on 1 Active rior to the inspection on 1	Yes 1/9/22. D R Horton began long the front of the lot ion on 12/8/22. Yes 1/9/22. D R Horton began No 1/9/22. D R Horton began No 1/9/22. No 1/9/22.
Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88	3.) D R Horton was inf Individual Lot Fair Condition - D R Hexcavating the lot prior prior to the inspection of the insp	cormed to complete b Lot 84 orton installed perimet to the inspection on 12 n 12/2/22. D R Horton ront of the lot should of the lot should be commed to complete b Lot 85 orton installed perimet porior to the 12/15/22 in ront of the lot should be commed to complete b Lot 86 orton installed perimet porior to the 12/15/22 in ront of the lot should be commed to complete b Lot 86 orton installed perimet porior to the 12/15/22 in ront of the lot should be commed to complete b Lot 86 orton installed perimet porior to the 12/15/22 in ront of the lot should be commed to complete b Lot 87 dorton installed perime Lot 88 lorton installed perime Lot 88 lorton installed perime Lot 89	y 12/30/22. 11/9/2022 rer wattles around the lot progressive in th	Active rior to the inspection on 1 Active	Yes 1/9/22. D R Horton began long the front of the lot long on 12/8/22. Yes 1/9/22. D R Horton began Yes 1/9/22. D R Horton began No 1/9/22. No 1/9/22. No
Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition:	3.) D R Horton was inf Individual Lot Fair Condition - D R Hexcavating the lot prior prior to the inspection of the insp	cormed to complete b Lot 84 orton installed perimet to the inspection on 12 n 12/2/22. D R Horton ront of the lot should of the lot should be commed to complete b Lot 85 orton installed perimet porior to the 12/15/22 in ront of the lot should be commed to complete b Lot 86 orton installed perimet porior to the 12/15/22 in ront of the lot should be commed to complete b Lot 86 orton installed perimet porior to the 12/15/22 in ront of the lot should be commed to complete b Lot 86 orton installed perimet porior to the 12/15/22 in ront of the lot should be commed to complete b Lot 87 dorton installed perime Lot 88 lorton installed perime Lot 88 lorton installed perime Lot 89	y 12/30/22. 11/9/2022 ter wattles around the lot progression of the repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. be repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. be repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. be repaired. Ideaned. y 1/05/23. y 12/30/22. 11/9/2022 ter wattles around the lot progression. the repaired of the lot progression. Ideaned of the lot progression of the lot progression. Ideaned of the lot progression of the lot progression. Ideaned of the lot progression of the lot progres	Active rior to the inspection on 1 Active	Yes 1/9/22. D R Horton began long the front of the lot long on 12/8/22. Yes 1/9/22. D R Horton began Yes 1/9/22. D R Horton began No 1/9/22. No 1/9/22. No

Current Condition:	inspection on 6/29/22. prior to the inspection of Homes staked down a	Legacy Homes installe on 9/12/2022. Legacy F portable toilet on the lo	ified as Lot 144. Legacy Hod wattles along the north a Homes repositioned the war of prior to the 12/15/22 inspethe inspection on 12/22/22.	nd east sides and silt fend ttles prior to the inspectio ection. Legacy Homes wa	ce on the south side of lot n on 12/8/22. Legacy
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	No
Current Condition:	excavated and a veget	tative buffer along the b	vation on the lot prior to the pack no BMPs will be recon inspection on 9/12/2022. Le	nmended at this time. Leg	gacy Homes installed
Lot 99	Individual Lot	Lot 99	6/29/2022	Active	No
Current Condition:	inspection on 6/29/22.	Legacy Homes installe	ified as Lot 142. Legacy Ho d wattles along the north s to the inspection on 12/8/2	ide of lot prior to the inspe	
Lot 100	Individual Lot	Lot 100	8/26/2022	Active	Yes
Current Condition:	wattles along the north inspection on 12/8/22. Concrete waste should	side of lot prior to the i	nation on the lot prior to the inspection on 9/12/2022. Lead to the lot.	egacy Homes repositione	d the wattles prior to the
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	No
Current Condition:			vation on the lot prior to the		
Lot 102	excavated and a veget	tative buffer along the b	pack no BMPs will be reconsinspection on 9/12/2022.		
Current Condition:	Active - Legacy Homes and backs up to a vege	s began construction or etative buffer in the real	n the lot prior to the 12/15/2 r of the lot, no BMPs are re	22 inspection. The lot is recommended at this time.	
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:			of 11/09/22 inspection.		
Lot 112 Current Condition:	Individual Lot	Lot 112	8/3/2022 fied as lot 111. Legacy Hor	Active	Yes
	1.) The silt fence shot 2.) The street in front 1.) Legacy Homes wa 2.) Legacy Homes wa	of the lot should be c	te by 1/05/23.		
Lot 137	Individual Lot	Lot 137	7/14/2022		
Current Condition:				Active	l No
ourrent condition.				Active	No
Lot 142		•	ified as Lot 150. Bridgewat	er Homes began excavat	ion on the lot prior to the
	Individual Lot	Legacy Homes installe		er Homes began excavat lot prior to the inspection	ion on the lot prior to the
Current Condition:	Individual Lot Removed - Misidentifie	Legacy Homes installe Lot 142	ified as Lot 150. Bridgewat	er Homes began excavat	ion on the lot prior to the
Current Condition: Lot 144	Individual Lot Removed - Misidentifie Individual Lot	Legacy Homes installe Lot 142	ified as Lot 150. Bridgewat	er Homes began excavat lot prior to the inspection	ion on the lot prior to the
1 -4 4 4 4	Removed - Misidentifie	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144	ified as Lot 150. Bridgewat	lot prior to the inspection Removed	ion on the lot prior to the
Lot 144 Current Condition: Lot 150	Removed - Misidentifie Individual Lot Removed - Misidentifie Individual Lot	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150	ified as Lot 150. Bridgewat	lot prior to the inspection Removed	ion on the lot prior to the
Lot 144 Current Condition: Lot 150 Current Condition:	Removed - Misidentifie Individual Lot Removed - Misidentifie Individual Lot Removed - Misidentifie	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137.	ified as Lot 150. Bridgewat	er Homes began excavat lot prior to the inspection Removed Removed Removed	ion on the lot prior to the
Lot 144 Current Condition: Lot 150 Current Condition: PB 1	Removed - Misidentifie Individual Lot Removed - Misidentifie Individual Lot Removed - Misidentifie Portable Bathroom	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2	ified as Lot 150. Bridgewat d perimeter wattles on the	er Homes began excavat lot prior to the inspection Removed Removed Removed Removed	ion on the lot prior to the on 12/8/22.
Lot 144 Current Condition: Lot 150 Current Condition: PB 1 Current Condition:	Removed - Misidentific Individual Lot Removed - Misidentific Individual Lot Removed - Misidentific Portable Bathroom Removed - An unknow 12/15/21. The builder r	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2 in builder installed and removed the portable to	ified as Lot 150. Bridgewat	er Homes began excavat lot prior to the inspection Removed Removed Removed Removed Removed ross the street from lot 1 pection.	ion on the lot prior to the on 12/8/22.
Lot 144 Current Condition: Lot 150 Current Condition: PB 1 Current Condition:	Removed - Misidentific Individual Lot Removed - Misidentific Individual Lot Removed - Misidentific Portable Bathroom Removed - An unknow 12/15/21. The builder r Portable Bathroom	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2 m builder installed and emoved the portable to South of CE 2	iffied as Lot 150. Bridgewat d perimeter wattles on the	er Homes began excavat lot prior to the inspection Removed Removed Removed Removed Removed cross the street from lot 1 pection. Removed	on on the lot prior to the on 12/8/22.
Lot 144 Current Condition: Lot 150 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Removed - Misidentifice Individual Lot Removed - Misidentifice Individual Lot Removed - Misidentifice Portable Bathroom Removed - An unknow 12/15/21. The builder r Portable Bathroom Removed - TAB Const secured a portable toile portable toilet prior to t 12/15/21.	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2 In builder installed and removed the portable to South of CE 2 ruction removed the poet in the northeast combe inspection on 9/3/21	ified as Lot 150. Bridgewat d perimeter wattles on the	rer Homes began excavation prior to the inspection Removed	prior to the inspection on onstruction installed and Construction secured the
Lot 144 Current Condition: Lot 150 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Removed - Misidentifie Individual Lot Removed - Misidentifie Individual Lot Removed - Misidentifie Portable Bathroom Removed - An unknow 12/15/21. The builder r Portable Bathroom Removed - TAB Const secured a portable toile portable toilet prior to ti 12/15/21. Portable Bathroom	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2 on builder installed and removed the portable to South of CE 2 ruction removed the poet in the northeast combe inspection on 9/3/21 Lot 20	ified as Lot 150. Bridgewat deperimeter wattles on the perimeter wattles on the secured a portable toilet accident prior to the 7/18/22 insecured be accident prior to the insecured to the site prior to the insecured by the site prior to the site prior to the insecured by the site prior to the in	rer Homes began excavation prior to the inspection Removed	prior to the inspection on onstruction installed and Construction secured the
Lot 144 Current Condition: Lot 150 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Removed - Misidentifie Individual Lot Removed - Misidentifie Individual Lot Removed - Misidentifie Portable Bathroom Removed - An unknow 12/15/21. The builder r Portable Bathroom Removed - TAB Const secured a portable toile portable toilet prior to ti 12/15/21. Portable Bathroom	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2 m builder installed and removed the portable to South of CE 2 rruction removed the portable to in the northeast comhe inspection on 9/3/21 Lot 20 er Homes removed the	iffed as Lot 150. Bridgewat d perimeter wattles on the secured a portable toilet ac bilet prior to the 7/18/22 ins crable toilet prior to the ins er of the site prior to the ins	rer Homes began excavation prior to the inspection Removed	prior to the inspection on on the lot prior to the on 12/8/22.
Lot 144 Current Condition: Lot 150 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 03 Current Condition:	Removed - Misidentifice Individual Lot Removed - Misidentifice Individual Lot Removed - Misidentifice Portable Bathroom Removed - An unknow 12/15/21. The builder r Portable Bathroom Removed - TAB Const secured a portable toile portable toilet prior to ti 12/15/21. Portable Bathroom Removed - Bridgewate	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2 in builder installed and removed the portable to South of CE 2 ruction removed the potent in the northeast comhe inspection on 9/3/21 Lot 20 er Homes removed the lorthwest corner of	ified as Lot 150. Bridgewat deperimeter wattles on the perimeter wattles on the secured a portable toilet accilet prior to the 7/18/22 insportable toilet prior to the instance of the site prior to	rer Homes began excavation prior to the inspection Removed ross the street from lot 1 pection. Removed pection on 6/2/21. TAB compection on 8/17/21. TAB and the portable toilet prior Removed Removed Removed Removed Removed Removed Removed	prior to the inspection on onstruction installed and Construction secured the to the inspection on
Lot 144 Current Condition: Lot 150 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Removed - Misidentifice Individual Lot Removed - Misidentifice Individual Lot Removed - Misidentifice Portable Bathroom Removed - An unknow 12/15/21. The builder r Portable Bathroom Removed - TAB Const secured a portable toile portable toilet prior to ti 12/15/21. Portable Bathroom Removed - Bridgewate Sediment Basin Good Condition - 46% installed the riser, outf basin outfall prior to the The E&A inspector rep out mark on the riser d	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2 in builder installed and removed the portable to South of CE 2 ruction removed the portable to in the northeast come the inspection on 9/3/21 Lot 20 er Homes removed the Northwest corner of site full - Ruff Grading began all, and baffle for the base inspection on 3/12/20 paired the damaged baffuring the inspection on 2. The E&A inspector in the 144 page 12 page 14 page 14 page 15 page 15 page 15 page 16 page 17 page 1	ified as Lot 150. Bridgewat deperimeter wattles on the perimeter wattles on the secured a portable toilet accident prior to the 7/18/22 insecured be accident prior to the insecured to the site prior to the insecured by the site prior to the site prior to the insecured by the site prior to the in	rer Homes began excavation prior to the inspection Removed Repection on 8/17/21. TAB compart of the portable toilet prior Removed Remov	on on the lot prior to the on 12/8/22. prior to the inspection on onstruction installed and Construction secured the to the inspection on No 22/19. Ruff Grading installed Rip Rap at the inspection installed installed Rip Rap at the inspection installed Rip Rap at the inspection installation.
Lot 144 Current Condition: Lot 150 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 03 Current Condition: SB A	Removed - Misidentifice Individual Lot Removed - Misidentifice Individual Lot Removed - Misidentifice Portable Bathroom Removed - An unknow 12/15/21. The builder r Portable Bathroom Removed - TAB Const secured a portable toile portable toilet prior to ti 12/15/21. Portable Bathroom Removed - Bridgewate Sediment Basin Good Condition - 46% installed the riser, outf basin outfall prior to the The E&A inspector rep out mark on the riser d	Legacy Homes installe Lot 142 ed. See Lot 99. Lot 144 ed. See Lot 97. Lot 150 ed. See Lot 137. East of CE 2 on builder installed and removed the portable to south of CE 2 cruction removed the poet in the northeast combe inspection on 9/3/21 Lot 20 er Homes removed the poet in the first or site full - Ruff Grading beganall, and baffle for the base inspection on 3/12/20 carried the damaged bafuring the inspection on	iffed as Lot 150. Bridgewat deperimeter wattles on the perimeter wattles on the secured a portable toilet accident prior to the 7/18/22 inspection of the site prior to the inspection of the basin prior to the inspection of the site prior to the inspection of 8/12/20. The E&A inspection of the site prior to the inspection of 8/12/20. The E&A inspection of the prior to the inspection of the site prior to the inspection of 8/12/20. The E&A inspection of the prior to the inspection of the site prior to the inspection of 8/12/20. The E&A inspection of the site prior to the inspection of 8/12/20. The E&A inspection of the site prior to the inspection of 8/12/20. The E&A inspection of the site prior to the inspection of 8/12/20. The E&A inspection of the site prior to the inspection of 8/12/20. The E&A inspection of the site prior to the inspection of 8/12/20.	rer Homes began excavation prior to the inspection Removed Repection on 8/17/21. TAB compart of the portable toilet prior Removed Remov	on on the lot prior to the on 12/8/22. prior to the inspection on onstruction installed and Construction secured the to the inspection on No 22/19. Ruff Grading installed Rip Rap at the inspection installed installed Rip Rap at the inspection installed Rip Rap at the inspection installation.

Current Condition:	observed installing the outfall pipe for the basi inspection on 3/12/20. the basin prior to the in The rip rap apron was	riser, basin outfall, and n prior to the 3/5/20 ins As of the 3/12/20 inspe espection on 7/27/21. The buried during sewer wo	excavation of the basin pricinlets during the 2/27/20 in pection. Ruff Grading instaction Ruff Grading has come E&A inspector repainted rk in the area and should by 9/9/20. Not done as of the	nspection. Ruff Grading i illed Rip Rap at the basin inpleted basin installation I the cleanout mark on the e cleaned off.	nstalled the riser and outfall prior to the . Hausman cleaned out e riser on 7/29/21.
		<mark>21 (CIR#15034), 10/22</mark> /	ed on 10/14/20, 11/28/20, 1/28/20, 1/21, 11/2/21 (CIR #15322),		
SB C	Sediment Basin	Northeast corner of site	11/22/2019	Active	No
Current Condition:	Good Condition - 35%	full - Ruff Grading bega	n excavation of the basin p	prior to inspection on 11/2	22/19. Ruff Grading was
	installation prior to the	inspection on 4/2/20. T ector repainted the clea	ts, and baffle during the 3/5 he E&A inspector repaired in out mark on the riser du	the damaged baffle prior	to the inspection on
SB D	Sediment Basin	Southeast corner of site (North of SB E)		Removed	
Current Condition:			ng the SWPPP modification		
	0 11 1- 1	Southeast corner of			
SB E Current Condition:	Sediment Basin	site (South of SB D)	ng the SWPPP modification	Removed	
Current Condition.	Removed - Sediment L	Southeast corner of	ng the SWFFF modification	11 011 12/10/19.	
SB F	Sediment Basin	site		Removed	
Current Condition:	Removed - Ruff Gradin	g removed the temporal Southeast corner of	ary basin prior to the 4/13/2	2 inspection.	
		site (NW of SB D and			
SB G	Sediment Basin	E)	th OM/DDD diff ti	Removed	
Current Condition:	Removed - Sediment E	Sasin was removed duri	ng the SWPPP modification	n on 12/10/19.	
SF 01	Silt Fence	of site		Removed	
Current Condition:	Removed - Silt fence 0	1 is no longer recomme	ended. Phase II has BMPs	in place as of 12/2/22.	T
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:		2 is no longer recomme	ended. Phase II has BMPs		
SF 03	Silt Fence	Northwestern perimeter of site	10/31/2019	Active	Yes
Current Condition:			fence prior to the 10/31/19		
	inspection due to the greinstalled some of the	rading start of the Schr silt fence that was rem Il vegetated as of the 7	on 7/1/20. The silt fence no am Road Improvement Pro oved for sewer installation /14/22 inspection, so reinst	j <mark>ect directly north of the s</mark> prior to the inspection or	11/10/20. The
	·		ions and should be repaire te by 12/22/22. Not done a		
		Southwest perimeter			
05.04	O:14 F	of site (East of SF		Damas d	
SF 04 Current Condition:	Silt Fence Removed - Silt fence 0	01) 4 is no longer recomme	ended. Phase II has BMPs	Removed in place as of 12/2/22.	
		East of SF 4 adjacent			
SF 05	Silt Fence	to SF 6	0)4/555	Removed	
Current Condition:	Removed - Slit tence v	East of SF 4 adjacent	SWPPP modification on 1	2/10/19.	
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:	Removed - Silt fence w	vas removed during the Central eastern	SWPPP modification on 1	2/10/19.	
SF 07	Silt Fence	perimeter of site		Removed	
Current Condition:	Removed - Silt fence w	as removed during the			med and is now referred to
	as a part of SF 02 in th	e E&A inspector's repo	rt.		r
		North of SB E (Perimeter SF for SB			
SF 08	Silt Fence	(E)		Removed	
SF 08 Current Condition: SF 09		(E)	SWPPP modification on 1 9/2/2020		No

Current Condition:	57+00 prior to the insp	ection on 9/02/20. Gra	led a silt fence wrap around	ce prior to the 12/9/20 ins	spection. Maintenance will
	permit as of 4/2/21. Ha 7/27/21. E&A inspector	usman was removing a will continue to monite	amed SF 12 under the Schr all silt from the wetlands an or for silt fence reinstallation	d from around the inlet don. Hausman cleaned out	uring the inspection on , repaired, and reinstalled
		-	e 8/2/21 inspection. Hausn e 8/2/21 inspection. All silt		
	7/14/22 inspection.	J 1			
SF 10	Silt Fence	X15-BB15	7/27/2021	Active	No
Current Condition:			ed silt fence along multiple and extended the silt fence		
			spection on 11/16/21. Com		
	'	, ,	aired the silt fence prior to t	0 1	a the silt ferroe prior to the
SF 11	Silt Fence	O13-M13	7/27/2021	Active	Yes
Current Condition:			d silt fence prior to the insp		
	, ,		/21. Commercial Seeding r	The second secon	
			oved for sidewalk installation	the state of the s	spection. E&A inspector
	will continue to monitor	and recommend reins	tallation when work is com	piete.	
	The silt fence needs to	be repaired/replaced.			
	Graves Development v	vas informed to comple	ete by 12/22/22. Not done a	s of the last inspection.	
SF 12	Silt Fence	M14-J15		Removed	
Current Condition:			e silt fence prior to the 12/0		T
SF 13	Silt Fence	I15-G16		Removed	
Current Condition: SF 14	Silt Fence	Velopment removed the	e silt fence prior to the 12/0 7/27/2021	8/22 inspection. Active	Yes
Current Condition:			d silt fence prior to the inspe		
	the silt fence prior to th	•	the state of the s	55 511 1/21/211 Graves	2 2 3 4 5 1 5 pair ou
	The silt fence needs to	be repaired/replaced.			

05.45			ete by 12/22/22. Not done a	 	
SF 15	Silt Fence	H5-J4	7/27/2021	Active	Yes
Current Condition:	the silt fence prior to th	•	d silt fence prior to the insp	ection on 7/27/21. Comm	ercial Seeding repaired
	The silt fence needs to Graves Development v		ete by 12/22/22. Not done a	s of the last inspection.	
SF 16	Graves Development v	vas informed to comple		Removed	
Current Condition:	Graves Development v Silt Fence Removed - Graves Development v	vas informed to comple O3-P5 velopment removed the	e silt fence prior to the insp	Removed ection on 11/23/22.	N-
Current Condition: SF 17	Graves Development v Silt Fence Removed - Graves Development v Silt Fence	vas informed to comple O3-P5 velopment removed the O5-P7	e silt fence prior to the inspi 7/27/2021	Removed ection on 11/23/22. Active	No marcial Seeding repaired
Current Condition:	Graves Development v Silt Fence Removed - Graves Dev Silt Fence Good Condition - Comi	vas informed to comple O3-P5 velopment removed the O5-P7 mercial Seeding install	e silt fence prior to the insp 7/27/2021 ed silt fence prior to the ins	Removed ection on 11/23/22. Active pection on 7/27/21. Com	mercial Seeding repaired
Current Condition: SF 17	Graves Development v Silt Fence Removed - Graves Desilt Fence Good Condition - Community for the silt fence prior to the	vas informed to comple O3-P5 velopment removed the O5-P7 mercial Seeding install e inspection on 11/8/2	e silt fence prior to the inspi 7/27/2021	Removed ection on 11/23/22. Active pection on 7/27/21. Comemoved for utility work pri	mercial Seeding repaired or to the inspection on
Current Condition: SF 17	Graves Development v Silt Fence Removed - Graves Desilt Fence Good Condition - Community for the silt fence prior to the	vas informed to comple O3-P5 velopment removed the O5-P7 mercial Seeding install e inspection on 11/8/2 the silt fence was removed.	e silt fence prior to the insp 7/27/2021 ed silt fence prior to the ins 1. Silt fence was partially re oved for sidewalk installatio	Removed ection on 11/23/22. Active pection on 7/27/21. Comemoved for utility work pri	mercial Seeding repaired or to the inspection on
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Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19	Graves Development v Silt Fence Removed - Graves Dev Silt Fence Good Condition - Common the silt fence prior to the 11/16/21. A portion of Development repaired Silt Fence Good Condition - Grave Silt Fence	vas informed to comple O3-P5 velopment removed the O5-P7 mercial Seeding install e inspection on 11/8/2 the silt fence was remethe silt fence prior to the T3 es Development install AA9	e silt fence prior to the insperior sidewalk installation to 12/08/22 inspection. 12/8/2022 ed silt fence prior to the insperior to the insp	Removed ection on 11/23/22. Active pection on 7/27/21. Com moved for utility work pri n prior to the 4/27/22 ins Active pection on 12/8/22. Active	mercial Seeding repaired or to the inspection on pection. Graves
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Current Condition:	Removed - TAB remov				
D 1	Diversion	A13 - E9	4/20/2022	Pending	No
Current Condition:	•	will install the diversio	n as grading progresses. I	E&A inspector will continu	ie to monitor.
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No
Current Condition:					tation has germinated and
	-	the southwest of SB D	as of 9/27/22. E&A inspec	tor will continue to monito	r.
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No
Current Condition:					as partially removed due to
		to the 12/15/22 inspecti	on, reinstallation is not red	commended.	•
ET 0	Erosion Control	O24 W44	4/20/2022	Activo	No
ET 2 Current Condition:	Terrace	Q21 - W11	1 11 1	Active	No
Current Condition:			inace prior to the 5/26/22 in ion, reinstallation is not red		as partially removed due to
FT X	Fuel Tank	On Site	4/6/2022	Active	No
Current Condition:	inspection. Ruff Gradin SE of 117th St and Sur	ng removed the fuel tan nburst Ave prior to the ruction installed a fuel to	hible-walled fuel tanks SE of ks prior to the 4/13/22 insp 4/21/22 inspection. Ruff G ank prior to the 11/3/22 ins	pection. Ruff Grading addersading removed the fuel to	ed a fuel tank and berm ank prior to the 6/1/22
MS 1	Material Storage	On Site	4/13/2022	Active	No
Current Condition:			material storage area as n II near CE 1 prior to the in:		I continue to monitor. Ruff
PB X	Portable Bathroom	On Site	4/21/2022	Active	No
Current Condition:			table toilet in Outlot G prio		
	and secured the portab	ole toilet prior to the 6/2 ruction installed a portal	3/22 inspection. Ruff Grac ble toilet near CE 1 prior to	ling removed the portable	· ·
SB D (Phase II SB A)	Sediment Basin	Southeast corner of site	4/20/2022	Active	Yes
Current Condition:	Fair Condition - 25% F	illed - Ruff Grading beg	gan excavating the basin r	prior to the 4/21/22 inspec	tion. Ruff Grading began
	the basin. The basin should be concern the same of th	onstructed per the SWF	PPP plan, including baffle.	inspection. Ruff Grading w	·
SF 1	the basin. The basin should be concern the same of th	onstructed per the SWF	PPP plan, including baffle.	inspection. Ruff Grading w	·
	the basin. The basin should be concluded by the basin. Silt fence Good Condition - Ruff of the basin.	onstructed per the SWF med to complete by 4/2 tions to install the baffle Southeastern Perimeter Grading installed the si	PPP plan, including baffle. 8/22. Not done as of last is are suspended as of 7/12 4/6/2022 It fence prior to the 4/6/22	nspection. Ruff Grading w 4/22 until the basin is full. Active inspection. Ruff Grading i	vas reminded on 5/5/22, No repaired the silt fence and
SF 1	the basin. The basin should be concentrated by the basin should be basin. Silt fence Good Condition - Ruff of extended it along the extended by the basin should be concentrated by the basin.	med to complete by 4/2 tions to install the baffle Southeastern Perimeter Grading installed the si	PPP plan, including baffle. 8/22. Not done as of last is are suspended as of 7/14 4/6/2022	Active inspection. Ruff Grading was a second of the basin is full. Active inspection. Ruff Grading is Ruff Grading cleaned out a	vas reminded on 5/5/22, No repaired the silt fence and and retrenched the silt
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SF 1 Current Condition: SF 2 Current Condition: SF 3	the basin. The basin should be concentrated by the basin should be basin should be concentrated by the basin should be basin should be concentrated by the basin should be co	med to complete by 4/2 tions to install the baffle Southeastern Perimeter Grading installed the si eastern perimeter prior to 22 inspection. Tab Con Southwest Perimeter Grading installed the si Northwest Perimeter	PPP plan, including baffle. 28/22. Not done as of last it are suspended as of 7/14 4/6/2022 It fence prior to the 4/6/22 to the 5/26/22 inspection. It is struction installed and rep 4/13/2022 It fence prior to the 4/13/2: 4/13/2022	Active Active Active Active Active Active Active Active Active	No repaired the silt fence and and retrenched the silt e inspection on 12/8/22. No Yes
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Inspector Signature: