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

**Engineering Answers** 

Environmental Services Dept.	Manager			Liigine	ering Answers		
		E&A- P2017	.258.000				
Inspector: Alex Brown					Stage		
Project Name:	CSW-2	1					
For Week Ending:		5/7/2022					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	97%						
Sanitary Sewer:	96%						
Storm Sewer:	96%						
Paving:	96%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	48%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday:	0.00"	5/1/2022	Mostly Cloudy 62/46	3:30 PM	Week		
Monday	1.09"						
Tuesday	0.05"	5/3/2022	Cloudy 53/41	4:20 PM			
Wednesday	0.04"		•				
Thursday	0.01"						
Friday	0.00"						
Saturday	0.00"						
Complaints:							

## Construction Sequencing:

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

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21).

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

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/20). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21).

# porary or permanent stabilization measures listed in this section are being implemented

Existing vegetation (11/8/18). EM 1 partially installed (09/30/19). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/20); school site was sodded (12/9/20). ROW seeding began (6/2/21). Matting of the slope west of S 120th entrance (8/25/21). Seeding / matting Outlots F, G, H, and ROW overseeding (4/1/22).

# Checklist Questions:

No, See BMP Section (SB 5)

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

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP Section

Yes

Create Corrective Action?

N/A

#### Comments

## Comments:

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

#### Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21
- 3) Commercial Seeding seeded / matted Outlots F, G, and H, and overseeded disturbed areas throughout the development prior to the 4/1/22 inspection. E&A inspector will continue to monitor for growth.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
A 1	Area Inlet Protection	R 16		Removed			
Current Condition:	Removed - Silt fence around	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.					
B 1		North side of site (west of					
	Temporary Berm	SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection or	11/14/19.		
B 2	T D	Southwest side of site (NE		Damasad			
Current Condition:	Temporary Berm Removed - DEJ Grading rem	of SB 5)	action on 12/18/10. The ber	Removed	t this time E&A will monitor		
Ourrent Condition.	Temoved - BEO Grading Tem	oved the benna phor to map	CC0011 011 12/10/13. THE DETI	nis are not neceed a	t this time. East will monitor.		
	Stabilized Construction						
CE 1	Entrance	Schram Road (W27)		Removed			
Current Condition:		entrance is no longer necess	ary as it is removed and no	longer in use due to	the Schram Road Improvement		
	project grading reaching the a	area as of the inspection on 8	3/18/20.				
CE 2	Stabilized Construction	Schram Road (AA27)		Removed			
	Entrance	, ,					
Current Condition:	Removed - Prairie Constructi						
	associated with the school pro	oject, E&A wiii no longer insp	ect its effectiveness as of the	ie 10/11/19 inspectio			
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed			
Current Condition:		tion removed the entrance to	nren the area for naving n	rior to the inspection	on 9/24/20. Reinstallation is not		
Our chi Condition.	necessary due to grading for						
	inspection on 9/24/20.	'	,	, , ,	•		
CW 1	Concrete Washout	North of SB 4		Removed			
Current Condition:	Removed- Tab Construction		r to 11/18/20	Removed			
Current Condition.	Terrioved- Tab Construction	Outlot A-South 124th	1 10 11/10/20				
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No		
Current Condition:	Good Condition- GPCS instal		ne inspection on 5/19/21. Su	dbeck Homes cleane	ed out the washout and cleaned		
	l l	Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22.					
	prior to the inspection on 3/7/2	22.			_		
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed			
Current Condition:	Removed - The majority of th	e diversion was graded out p	prior to the inspection on 9/2	4/20. Reinstallation of	loes not appear necessary at th		
	time due to establishment of				,		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed			
D Z	remporary Diversion Diton	(Q1-V2)					
Current Conditions	Demoused The diversion is n	a langer necessary on of the	inapaction on 0/27/20 due t	a naving of C 100rd	Assence subject will discort weeken		
Current Condition:	Removed - The diversion is n	o longer necessary as of the	inspection on 8/27/20 due t	o paving of S. 123rd	Avenue, which will divert water		
	via curb inlets to the basin.		'				
D 3	via curb inlets to the basin.  Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No		
	via curb inlets to the basin.  Temporary Diversion Ditch Good Condition - DEJ installe	(C20-C26)	8/27/2020	Active	No		
D 3	via curb inlets to the basin.  Temporary Diversion Ditch	(C20-C26) ed the diversion prior to the in	8/27/2020	Active	No		
D 3	via curb inlets to the basin.  Temporary Diversion Ditch Good Condition - DEJ installe	(C20-C26)	8/27/2020	Active	No		
D 3 Current Condition:	via curb inlets to the basin.  Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	(C20-C26) and the diversion prior to the in	8/27/2020 spection on 8/27/20. Comm	Active ercial Seeding redefi	No		
D 3 Current Condition:  D 4 Current Condition:	via curb inlets to the basin.  Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.  Temporary Diversion Ditch Removed- Due to pavement	(C20-C26) d the diversion prior to the in  (BB21-BB25) operations and school work,	8/27/2020 spection on 8/27/20. Comm diversion ditch was removed	Active ercial Seeding redefine Removed das of 10/21/2020	No ined the diversion prior to the		
D 3 Current Condition:	via curb inlets to the basin.  Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.  Temporary Diversion Ditch	(C20-C26) d the diversion prior to the in  (BB21-BB25) operations and school work,  (X2-BB6)	8/27/2020 spection on 8/27/20. Comm diversion ditch was removed 8/27/2020	Active ercial Seeding redefing Removed das of 10/21/2020 Pending	No ined the diversion prior to the		

D 6 Current Condition:					
Current Condition:	Temporary Diversion Ditch	(V27-AA27)		Removed	
	Removed - The diversion will r	not be necessary as of the i	nspection on 7/29/20 due to	stabilization by ve	getation in part of the intended
	location as well as the start of				
				•	
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	, ,			
Current Condition.	6/15/21.	a the diversion prior to the ii	ispection on o/21/20. DE3 10	sucililed the divers	sion prior to the inspection on
		(======	I		
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:		d the diversion prior to the ir	spection on 8/27/20. GPCS	redefined the dive	ersion prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement o	perations and school work.	diversion ditch was remove	d as of 10/21/2020	)
	·	<u> </u>		ı	
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No No
Current Condition:	Good Condition - Erosion cont	•	, , ,		
	installation during future inspec	ctions. Approximately 95% of		as of the 10/22/19	inspection.
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe	en grading of area is comple	ete.		
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe	en grading of area is comple	ete.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	d and replaced with D-3 and	D-8 as of the insp	pection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	1
Current Condition:	Removed - Roth Enterprises re		o the inepection on 5/26/20	Nemoved	
Surrent Contaition.	Nemoveu - Nour Enterprises n	emoved the luer tallk prior t	o ale mapeodon on 5/20/20.		
Lot 1	Individual Lot	Lot 1	3/24/2021	Active	No
Current Condition:	Active - Ideal Designs began ε	excavation on the lot prior to	the inspection on 3/24/21.	The lot is relatively	/ flat and there is a vegetated ar
	behind the lot, E&A inspector v	will continue to monitor the r	need for BMPs.	-	_
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction s		spection on 11/16/21.		
		<u>.</u>	I		
Lot 5	Individual Lot	Lot 5	11. 44.40.04	Removed	
Current Condition:	Removed - Peter Young sodde	<u> </u>	:tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction s	· · · · · · · · · · · · · · · · · · ·			-
Lot 11 Current Condition:	Individual Lot	Lot 1	4/27/2022	Active	No ed in the ROW on 4/27/22. <b>The</b>
Lot 19	Individual Lot	Lot 19	9/13/2021	Active	l No
Current Condition:				t Construction ren	noved the dirt piles from the RO
		an excavating the lot prior to	the 9/13/21 inspection. Be		
	Active - Belt Construction bega	an excavating the lot prior to . The front of the lot is down	o the 9/13/21 inspection. Be grade of the street, and the		
	Active - Belt Construction begaprior to the 9/22/21 inspection.	an excavating the lot prior to . The front of the lot is down	o the 9/13/21 inspection. Be grade of the street, and the		
Current Condition:	Active - Belt Construction begs prior to the 9/22/21 inspection. recommended at this time. E& Individual Lot	an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26	o the 9/13/21 inspection. Be grade of the street, and the monitor.  7/6/2021	rear of the lot is ve	egetated, so no BMPs are
Current Condition:  Lot 26	Active - Belt Construction begs prior to the 9/22/21 inspection. recommended at this time. E& Individual Lot Active - Timeless Homes bega	an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/	o the 9/13/21 inspection. Be grade of the street, and the monitor.  7/6/2021  6/21 inspection and placed	Active a portable toilet ac	egetated, so no BMPs are  No cross from the lot prior to the 7/
Current Condition:  Lot 26	Active - Belt Construction begaprior to the 9/22/21 inspection. recommended at this time. E& Individual Lot Active - Timeless Homes begainspection. The portable toilet same reminder dates apply. Timeless Active and the same reminder dates apply. Timeless Active - Timeless Homes begainspection.	an excavating the lot prior to . The front of the lot is down kA inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th	to the 9/13/21 inspection. Be grade of the street, and the monitor.  7/6/2021  6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the	Active  Active a portable toilet acre, the recommend	egetated, so no BMPs are  No ross from the lot prior to the 7/2 dation has been modified, but the
Current Condition:  Lot 26	Active - Belt Construction bega prior to the 9/22/21 inspection. recommended at this time. E& Individual Lot Active - Timeless Homes bega inspection. The portable toilet	an excavating the lot prior to . The front of the lot is down kA inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th	to the 9/13/21 inspection. Be grade of the street, and the monitor.  7/6/2021  6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the	Active  Active a portable toilet acre, the recommend	egetated, so no BMPs are  No cross from the lot prior to the 7/1 dation has been modified, but the
Current Condition:  Lot 26	Active - Belt Construction begaprior to the 9/22/21 inspection. recommended at this time. E& Individual Lot Active - Timeless Homes begainspection. The portable toilet same reminder dates apply. Timeless Active and the same reminder dates apply. Timeless Active - Timeless Homes begainspection.	an excavating the lot prior to . The front of the lot is down kA inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th	to the 9/13/21 inspection. Be grade of the street, and the monitor.  7/6/2021  6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the	Active  Active a portable toilet acre, the recommend	egetated, so no BMPs are  No cross from the lot prior to the 7/1 dation has been modified, but the
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Current Condition:  Lot 26 Current Condition:  Lot 29	Active - Belt Construction begaprior to the 9/22/21 inspection. recommended at this time. E&  Individual Lot  Active - Timeless Homes begainspection. The portable toilet same reminder dates apply. Tiare recommended at this time.  Individual Lot  Active - Colony Custom Home Colony Homes removed the di	an excavating the lot prior to a The front of the lot is down to inspector will continue to Lot 26 an excavation prior to the 7/was blown over prior to the imeless Homes removed the E&A inspector will continue Lot 29 as began excavating the lot irt piles prior to the 1/24/21	to the 9/13/21 inspection. Be grade of the street, and the monitor.  7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.  12/15/2021 prior to the 12/15/21 inspection. The front of the	rear of the lot is volume a portable toilet ac re, the recommend 4/6/22 inspection.  Active ion. Dirt piles were	No cross from the lot prior to the 7/2 dation has been modified, but the The lot is mostly flat so no BMF  No e observed in the ROW on 12/1
Current Condition:  Lot 26 Current Condition:  Lot 29	Active - Belt Construction begs prior to the 9/22/21 inspection. recommended at this time. E&	an excavating the lot prior to a The front of the lot is down to inspector will continue to Lot 26 an excavation prior to the 7/was blown over prior to the imeless Homes removed the E&A inspector will continue Lot 29 as began excavating the lot irt piles prior to the 1/24/21	to the 9/13/21 inspection. Be grade of the street, and the monitor.  7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.  12/15/2021 prior to the 12/15/21 inspection. The front of the	rear of the lot is volume a portable toilet ac re, the recommend 4/6/22 inspection.  Active ion. Dirt piles were	No cross from the lot prior to the 7/2 dation has been modified, but the The lot is mostly flat so no BMF  No e observed in the ROW on 12/1
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the frost of the king for to the 30/921 respection. Legacy recovers devolved the fill disruption price to the 30/921 respection, but selections their recovers service interval of the set. Paradrops of the set. Paradrops of the set in Paradrops of the control of the 18 set in Paradrops of the 18 set	Current Condition:	Egir Condition Loggov Home	os execuated the let prior to	1/20/21 Loggov Homos olo	and up the concre	to waste and installed silt fance on		
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120231_10723_3302_47722   Lingsley Homes was from the to complete by 272222_Not once as of last inspection. Legacy Homes was from the desired for excellent and the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters building administor on adjuster building								
2.) Legacy fromes was informed to complete by 273222. Not done as of lest inspection. Legacy fromes was reminded on 3/322, 47722  Loci 132  Today 1, Flora of the process of the control o				Not done as of last inspecti	on. Legacy Homes	was reminded on 12/2/21,		
Current Condition  Output  Description  Output  Description  Output  Description  Output  Description  Descri				Not done as of last inspecti	on. Legacy Homes	was reminded on 3/3/22, 4/7/22		
Current Condition  Output  Description  Output  Description  Output  Description  Output  Description  Descri	Lat 132	Individual Lot	Lot 132	10/28/2021	Pending	Vac		
Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/22/1, 12/23/21, 12/23/		Pending - This lot is inactive to 10/28/21 inspection.	for construction. Legacy Hon	nes disturbed the lot during	home-building activ			
Current Condition:  Curren		Legacy Homes was informed				s reminded on 12/2/21, 12/23/21,		
Current Condition  Agent Conditions - Legacy Homes excavated the let print to 4:28921. Legacy Homes realized at particle beload on the 5ty prior to the respection of the 10 prior to the 101921 impection. Drt prior were observed in the ROW.  1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Lot 133		Lot 133	4/29/2021	Active	Yes		
during the 2/16/22 inspection. Legacy Homes removed the portable tolder prior to the 4/17/22 inspection.  1.) Sill fence should be extended or wattless should be installed across all non-paved areas along the front of the lot.  2.) The dirt pile should be removed from the ROW.  1.) Legacy Homes was informed to complete by 1/14/21. Not done as of last inspection. Legacy Homes was reminded on 17/22/21, 12/23/21, 12								
Lot 134 Individual Lot Lot 134 Argony Homes was informed to complete by 3/7/22. Not done as of last impection. Legacy Homes was reminded on 4/7/22 (Logacy Homes) and a set of 1/22 (Logacy Homes) installed sill fence on the front of the lot prior to the 1/4/24 (Logacy Homes) installed sill fence on the front of the lot prior to the 1/4/24 (Logacy Homes) was reminded on 1/2/24 (Logacy Homes) was reminded on 1/2		during the 2/16/22 inspection.  1.) Silt fence should be exten 2.) The dirt pile should be ren 1.) Legacy Homes was inform	Legacy Homes removed the ded or wattles should be instanced from the ROW.  The ded to complete by 11/4/21.	e portable toilet prior to the alled across all non-paved	4/1/22 inspection. areas along the fror	nt of the lot.		
Lot 134 Individual Lot Lot 134 4/29/2021 Active Yes  Fair Condition: Fair Condition: Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes installed all fence on the front of the lot prior to the 10/19/21 inspection. Legacy Homes was reminded or wattles should be installed across all non-paved areas along the front of the lot.  Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/22/1, 12/23/21.  Lot 135 Individual Lot Lot 135 10/29/2021 Pending Yes  Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection.  Sit fence should be extended or wattles should be installed across the front of the lot.  Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21.  Lot 136 Individual Lot Lot 136 6/22/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21.  Sit fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21.  Sit fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection on 6/22/21.  Fending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21.  Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes  Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21.  Sit fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21.  Lot 139 Individual Lot Lot 137 6/30/22/21. 10/22/21.				ot done as of last inspectio	n Legacy Homes w	as reminded on 4/7/22		
Current Condition:  Fair Condition: Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes installed allt fence on the front of the lot prior to the 10/19/21 inspection.  Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot.  Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 12/23/21.  Lot 135  Individual Lot Lot 135  Individual Lot Lot 135  Current Condition:  Silt fence should be extended or wattles should be installed across the front of the lot.  Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/22/1, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/22, 3/3/22, 4/7/22  Lot 136  Lot 136  Lot 137  Lot 137  Lot 137  Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 9/20/21.  Lot 137  Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/23/21,	Lot 134				1			
Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot.  Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 12/23/21, 12/23/22.  Lot 135 Individual Lot Lot 135 10/28/2021 Pending Yes  Current Condition: Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection.  Silt fence should be extended or wattles should be installed across the front of the lot.  Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 12/23/21, 12/23/22.  Lot 136 Individual Lot Lot 136 6/22/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 8/22/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/29/21, 12/23/21, 12/23/21, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/22, 12/23/21, 12/23/22, 12/23/		Fair Condition - Legacy Hom						
Lot 135  Current Condition:  Current Condition		10/19/21 inspection.						
Current Condition:  Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection.  Silt fence should be extended or wattles should be installed across the front of the lot.  Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 12/27/22, 3/3/22, 4/7/22  Individual Lot Lot 136 6/22/2021 Pending Yes  Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 12/22/21, 12/23/21, 12/27/22, 3/3/22, 4/7/22  Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes  Current Condition:  Pending - Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 12/21/21, 12/22/21, 12/22/22, 1/27/22, 3/3/22, 4/7/22  Lot 139 Pending - Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 12/21/21, 12/21/21, 12/21/22, 3/3/22, 4/7/22  Lot 139 Individual Lot Lot 139 7/7/2021 Active No  Current Condition: Active - This lot is inactive for construction.  Lot 154 Individual Lot Lot 154 6/22/2021 Active No  Current Condition: Active - Legacy Homes began excavaring the lot prior to the inspection on 6/2/221. Dutr pless were observed in the ROW during the 6/2/221 inspection. The front of the lot is mosely flast, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes			to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	s reminded on 12/2/21, 12/23/21,		
Sit fence should be extended or wattles should be installed across the front of the lot.  Lagacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 12/23/21, 12/23/22. 3/3/22. 4/7/22  Lot 136 Individual Lot Lot 136 6/22/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/29/21, 12/23/21, 12/23/22, 4/7/22  Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/23/21, 12/23/21, 12/23/22, 4/7/22  Lot 139 Individual Lot Lot 137 6/30/2021 Pending Yes  Current Condition: Active - This lot is inactive for construction.  Lot 154 Individual Lot Lot 139 7/7/2021 Active No  Current Condition: Active - This lot is inactive for construction.  Lot 154 Individual Lot Lot 154 6/22/2021 Active No  Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 9/2/21. Direles were observed in the ROW during the 6/22/27 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the clirt pile from the ROW prior to the inspection on 9/8/21. Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection. Legacy Homes was reminded on 10/29/21, 12/29/21, 12/23/21, 12/23/21, 12/23/21, 12/23/22, 1/2/22/22, 21, 12/23/21, 12/23/21, 12/23/21, 12/23/22, 4/7/22  2. Lot 5, Replat 1 Individual Lot Lot 6, Replat 1 12/					, ,			
Lot 136 Individual Lot Lot 136 6/22/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 19/10/21, 10/15/21, 10/29/21, 12/29/21, 1/27/22, 3/3/22, 4/7/22  Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  Lot 139 Individual Lot Lot 139 7/71/2021 Active No  Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes  Current Condition: Pending - Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/22/3, 3/32, 4/7/22  2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/22/3, 3/32, 4/7/22  2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/22/3, 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  Lot 5, Replat 1 Individual Lot Lot 6, Replat 1 Individual Cot	Current Condition:	10/28/21 inspection.						
Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/29/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  Lot 137  Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/23/21, 12/23/21, 12/71/22, 3/3/22, 4/7/22  Lot 139  Individual Lot  Lot 139  Individual Lot  Lot 154  Individual Lot  Current Condition:  Active - This lot is inactive for construction.  Lot 154  Gurrent Condition:  Active - Legacy Homes began excavating the lot prior to the inspection on 9/2/21. Ditt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159  Individual Lot  Lot 159  7/21/2021  Pending - Legacy Homes began excavating the lot, 2.) Silt fence should be installed along the front of the lot.  2.) Silt fence should be installed along the front of the lot.  2.) Silt fence should be installed along the front of the lot.  2.) Silt fence should be installed along the front of the lot.  1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21			to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	s reminded on 12/2/21, 12/23/21,		
Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/29/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  Lot 139 Individual Lot Lot 139 7/7/2021 Active No  Current Condition: Active - This lot is inactive for construction.  Lot 154 Individual Lot Lot 154 6/22/2021 Active No  Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21.  1, Silt fence should be installed along the front of the lot. 2, Silt fence should be installed in the rear of the lot. 1, Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2, Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2, Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2, Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/						Yes		
Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21.  Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/2/21, 12/23/21, 12/71/22, 3/3/22, 4/7/22  Lot 139 Individual Lot Lot 139 7/7/2021 Active No  Current Condition: Active - This lot is inactive for construction.  Lot 154 Individual Lot Lot 154 6/22/201 Active No  Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 9/8/21.  1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot. 2.) Silt fence should be installed in the rear of the lot. 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 12/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes wa	Current Condition:		•	o the inspection on 6/22/21.				
Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21.  Sitt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/2/21, 1/27/22, 3/3/22, 4/7/22  Lot 139  Individual Lot  Lot 139  Individual Lot  Lot 139  Individual Lot  Lot 154  Individual Lot  Lot 154  Individual Lot  Lot 154  Current Condition:  Active - This lot is inactive for construction.  Current Condition:  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21  Individual Lot  Lot 154  Individual Lot  Lot 155  Individual Lot  Lot 159  Individual Lot  Lot 159  Individual Lot  Lot 159  Individual Lot  Lot 159  Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 9/8/21.  1.) Slit fence should be installed along the front of the lot.  2.) Slit fence should be installed along the front of the lot.  2.) Slit fence should be installed in the rear of the lot.  1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of					Legacy Homes was	s reminded on 7/23/21, 7/29/21,		
Silt fence is needed in the front of the lot.  Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  Lot 139 Individual Lot Lot 139 7/7/2021 Active No  Current Condition: Active - This lot is inactive for construction.  Lot 154 Individual Lot Lot 154 6/22/2021 Active No  Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes  Current Condition: Pending - Legacy Homes began excavating the lot prior to the Inspection on 7/21/21.  1) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot. 1) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 3.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 3.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was remi					Pending	Yes		
Lot 139 Lot 139 Lot 139 Lot 139 Lot 154 Lot 154 Lot 154 Lot 155 Current Condition:  Lot 155 Lot 159 Lot 159 Current Condition:  Lot 159 Lot 15	Current Condition:			o the inspection on 6/30/21.				
Current Condition:  Lot 154  Individual Lot  Lot 154  Current Condition:  Active - This lot is inactive for construction.  Lot 154  Current Condition:  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159  Individual Lot  Lot 159  Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/2021  Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21.  1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot.  1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  Lot 5, Replat 1  Individual Lot  Lot 5, Replat 1  Individual					Legacy Homes was	s reminded on 7/23/21, 7/29/21,		
Lot 154  Individual Lot  Lot 154  G/22/2021  Active  No  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159  Individual Lot  Lot 159  7/21/2021  Pending  Yes  Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21.  1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot. 2.) Silt fence should be installed in the rear of the lot. 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 3. Lot 5, Replat 1 3. Individual Lot 4. Lot 5, Replat 1 4. Individual Lot 5. Replat 1 5. Individual Lot 6. Sepon Communities began excavating the lot prior to the inspection on 12/29/21. Dirt piles were observed in the ROW on 12/29/21. Epocon removed the dirt piles from the ROW prior to the inspection on 1/12/22.				7/7/2021	Active	No		
Current Condition:  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159  Individual Lot  Lot 159  Pending  Pending  Yes  Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21.  1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot.  1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Lega			r construction.					
inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21.  Lot 159  Individual Lot  Lot 159  7/21/2021  Pending  Yes  Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21.  1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot.  1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/21/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22  2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  Lot 5, Replat 1  Individual Lot  Lot 5, Replat 1  12/29/2021  Active  No  Current Condition:  Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. Dirt piles were observed in the ROW on 12/29/21. Epcon removed the dirt piles from the ROW prior to the inspection on 1/12/22.								
Current Condition:  Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21.  1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot.  1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  Lot 5, Replat 1 Individual Lot Lot 5, Replat 1 12/29/2021 Active No  Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. Dirt piles were observed in the ROW on 12/29/21. Epcon removed the dirt piles from the ROW prior to the inspection on 1/12/22.	Current Condition:	inspection. The front of the lo	ot is mostly flat, so no BMPs a	are recommended at this tir		· ·		
1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot.  1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  Lot 5, Replat 1						Yes		
2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22  Lot 5, Replat 1  Individual Lot  Lot 5, Replat 1  Lot 5, Replat 1  Lot 5, Replat 1  Active  No  Current Condition:  Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. Dirt piles were observed in the ROW on 12/29/21. Epcon removed the dirt piles from the ROW prior to the inspection on 1/12/22.	Current Condition:	Silt fence should be install     Silt fence should be install	led along the front of the lot.			s was reminded on 10/29/21,		
Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. Dirt piles were observed in the ROW on 12/29/21. Epcon removed the dirt piles from the ROW prior to the inspection on 1/12/22.		2.) Legacy Homes was inform		. Not done as of last inspec	ction. Legacy Home	es was reminded on 1/27/22, 3/3/22,		
Epcon removed the dirt piles from the ROW prior to the inspection on 1/12/22.	Lot 5, Replat 1	_	Lot 5, Replat 1	12/29/2021	Active	No		
Lot 6, Replat 1 Individual Lot Lot 6, Replat 1 12/22/2021 Active No	Current Condition:				9/21. Dirt piles were	observed in the ROW on 12/29/21.		
	Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No		

Current Condition:	Good Condition - Encon Com	munities hegan excavating t	he lot prior to the inspection	on 12/22/21 The fi	ront and rear of the lot are mostly	
Current Condition.		ended at this time. E&A insp	ector will continue to monito	r. THI Builders plac	ed a portable toilet prior to 3/7/22	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No	
Current Condition:					ear of the lot are mostly flat, so no	
	BMPs are recommended at this time. E&A inspector will continue to monitor.					
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No	
Current Condition:					ear of the lot are mostly flat, so no	
	BMPs are recommended at the				, ,	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes	
Current Condition:	Fair Condition - Epcon Comm	nunities began excavating the	e lot and installed inlet prote	ction over an existir	ng inlet on Horizon Street prior to	
	will continue to monitor. Bridg 12/29/21. Maintenance respo the responsibility of Bridgewa The inlet protection should be	ewater Homes installed inlet nsibility for the inlet protectio ter Homes. cleaned out.	protection over an existing n on Horizon Street is assig	inlet on Horizon Str ned to THI Builders	as of 3/7/22, but removal will be	
	THI Builders was informed to	complete by 3/14/22. Not do	ne as of last inspection. TH	I Builders was remi	nded on 4/15/22	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No	
Current Condition:	Active - Epcon Communities Epcon removed the dirt piles			/21. Dirt piles were	observed in the ROW on 12/29/21.	
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	No	
	installed three geocurves ove Coast Rd) prior to the inspect inspection on 9/13/21. Bridge repositioned the wattles and o protection on the east side of north side of the lot during sid stabilized. E&A inspector will toilet and removed the remain monitor. Bridgewater Homes	or a existing curb inlets aroun tion on 9/8/21. Bridgewater Homes cleaned out ar cleaned out the inlet protectic S 123rd Ave prior to the 11/ lewalk paving prior to the 12/ continue to monitor and reco- ing silt fence in preparation relocated the portable toilet Bridgewater Homes remove	d the lot (east side of S 123 lomes relocated the portabl drepaired the silt fence prion prior to the 10/19/21 inspection. Bridgewat 7/21 inspection. Sidewalk wmmend reinstallation as new for sodding prior to the 12/1 prior to the 2/9/22 inspection.	rd Ave, west side o e toilet and cleaned or to the 9/22/21 ins ection. Bridgewater er Homes removed iill act as a tempora cessary. Bridgewate 5/21 inspection. E& n. Bridgewater Hon	Homes cleaned out the inlet a portion of silt fence along the ry berm until the lot can be er Homes re-secured the portable	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	8/9/2021	Active	No	
Current Condition:	Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 wattles along the front of the lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior	r Homes began excavating the lot prior to the inspection of the inspection of the inspection of the inspection on a lot inspection on a lot inspection on a lot inspection of the silt fence from the front to the 12/7/21 inspection. Sincommend reinstallation as recommend reinstallation as recommend.	The lot prior to the inspection on 8/17/21. Bridgewater Horocated the portable toilet to 8/3/1/21. Bridgewater reposignistalled silt fence along the of the lot prior to the 10/28/2 dewalk will act as a temporalecessary. Bridgewater Homes and the lot prior to the 10/28/2 dewalk will act as a temporalecessary.	on 8/9/21. Bridgew nes installed and se Lot 11, Replat 1, re tioned and resecure e front of the lot pric 21 inspection. Bridg ary berm until the lot nes removed the re	ater Homes installed silt fence ecured a portable toilet on the lot moved the silt fence, and installed at the wattles along the front of the or to the 9/22/21 inspection.  ewater Homes installed sidewalk to can be stabilized. E&A inspector maining silt fence in preparation for	
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	8/9/2021	Active	No	
Current Condition:	Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg	began excavating the lot prior to the inspection on 8/17/21 ewater Homes removed the	r to the inspection on 8/9/21 . Bridgewater Homes remove remaining silt fence during s	. Bridgewater Hom ved some silt fence sidewalk installation	ses installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as	
Lot 17, Replat 1						
Current Condition:	Individual Lot	Lot 17, Replat 1	8/2/2021	Active	No	
	Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabil reinstallation as necessary. B	r Homes began excavating the lot prior to the inspection of 1/21. Bridgewater Homes cley the rear of the lot prior to the inspection on 11/16/21. Bridge the sit fence during sidewal litzed. Wattles are in place in ridgewater Homes installed insibility for the inlet protection	le lot prior to the inspection on 8/17/21. Bridgewater Hor aned out and repaired the se inspection on 11/11/21. Bewater Homes repaired the k installation prior to the inse the rear of the lot. E&A inspection over an exist	on 8/2/21. Bridgew nes installed and se ilt fence prior to the ridgewater Homes is silt fence prior to th pection on 12/15/21 bector will continue ing inlet on Horizon	ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21. . Sidewalk will act as a temporary	
PB 1	Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the ir Bridgewater Homes removed berm until the lot can be stable reinstallation as necessary. B 12/29/21. Maintenance respo	r Homes began excavating the lot prior to the inspection of 1/21. Bridgewater Homes cley the rear of the lot prior to the inspection on 11/16/21. Bridge the sit fence during sidewal litzed. Wattles are in place in ridgewater Homes installed insibility for the inlet protection	le lot prior to the inspection on 8/17/21. Bridgewater Hor aned out and repaired the se inspection on 11/11/21. Bewater Homes repaired the k installation prior to the inse the rear of the lot. E&A inspection over an exist	on 8/2/21. Bridgew nes installed and se ilt fence prior to the ridgewater Homes is silt fence prior to th pection on 12/15/21 bector will continue ing inlet on Horizon	ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21.  Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on	
	Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the ir Bridgewater Homes removed berm until the lot can be stable reinstallation as necessary. B 12/29/21. Maintenance respothe responsibility of Bridgewater	Homes began excavating the lot prior to the inspection of 1/21. Bridgewater Homes cle the prior to the spection on 11/16/21. Bridge the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed insibility for the inlet protectio ter Homes.	he lot prior to the inspection on 8/17/21. Bridgewater Hor aned out and repaired the se inspection on 11/11/21. Bewater Homes repaired the k installation prior to the inster the rear of the lot. E&A installed protection over an exist n on Horizon Street is assig	on 8/2/21. Bridgew nes installed and se ilt fence prior to the ridgewater Homes silt fence prior to th pection on 12/15/21 sector will continue ing inlet on Horizon ned to THI Builders	ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21.  Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on	
PB 1 Current Condition: PB 2	Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabine installation as necessary. B 12/29/21. Maintenance respother responsibility of Bridgewater Portable Bathroom  Removed - Kersten Construct	r Homes began excavating the lot prior to the inspection of 1/21. Bridgewater Homes cle to the prior to the inspection on 11/16/21. Bridge the rear of the lot prior to the inspection on 11/16/21. Bridge the silt fence during sidewal litized. Wattles are in place in ridgewater Homes installed in nsibility for the inlet protectio ter Homes.  Site  Site  Site  Site	he lot prior to the inspection on 8/17/21. Bridgewater Hor aned out and repaired the se inspection on 11/11/21. Bewater Homes repaired the kinstallation prior to the instead the term of the lot. E&A insplied protection over an exist in on Horizon Street is assigned the prior to the 4/21/21 inspection of the 1/21/21 inspection of	on 8/2/21. Bridgew nes installed and se ilt fence prior to the ridgewater Homes silt fence prior to th pection on 12/15/21 sector will continue ing inlet on Horizon ned to THI Builders	ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21.  Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on	
PB 1 Current Condition:	Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabire installation as necessary. B 12/29/21. Maintenance respothe responsibility of Bridgewater Portable Bathroom Removed - Kersten Construc	r Homes began excavating the lot prior to the inspection of 1/21. Bridgewater Homes cle to the prior to the inspection on 11/16/21. Bridge the rear of the lot prior to the inspection on 11/16/21. Bridge the silt fence during sidewal litized. Wattles are in place in ridgewater Homes installed in nsibility for the inlet protectio ter Homes.  Site  Site  Site  Site	he lot prior to the inspection on 8/17/21. Bridgewater Hor aned out and repaired the se inspection on 11/11/21. Bewater Homes repaired the kinstallation prior to the instead the term of the lot. E&A insplied protection over an exist in on Horizon Street is assigned the prior to the 4/21/21 inspection of the 1/21/21 inspection of	on 8/2/21. Bridgew nes installed and se ilt fence prior to the ridgewater Homes silt fence prior to the pection on 12/15/21 sector will continue ing inlet on Horizon ned to THI Builders  Removed section.	ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21.  Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on	

Current Condition:	Fair Condition -6% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. As of the last inspection, the basin still missing the outlet structure, inlets, and the baffle. The outlet pipe was installed prior to inspection on 11/22/19. The riser is not in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises began cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin distalling the baffle prior to the inspection on 9/8/21.					
	ŭ	ctly and a new riser with the co			7/0/04 9/40/04 9/00/04 0/40/04	
	10/29/21, 2/23/22. Graves De		12/6/21. DEJ informed the	E&A inspector on 2	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, 2/23/22 that the new riser has been	
SB 2	Sediment Basin	V5	8/19/2019	Active	No	
Current Condition:	Good Condition - 8% Filled - Basin will be installed when grading begins in that area. DEJ Grading was in the process of excavating the basin during inspection on 10/16/19. E&A will monitor through completion of installation. DEJ Grading installed a riser in the basin prior to the inspection on 12/27/19. There are gaps between the riser and outlet pipe that need closed as of the 12/27/19 inspection. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. DEJ installed rip rap below the outfall prior to the inspection on 8/13/20. Roth cleaned out the eastern half of the basin, installed dewatering holes and the eastern baffle prior to the inspection on 5/19/21. Roth completed cleanout and installed dirt baffles and dewatering holes prior to the inspection on 6/9/21. E&A inspector painted cleanout mark on 6/18/21.					
SB 3	Sediment Basin	AA17	11/15/2018	Active	No	
Current Condition:	11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ in		t complete. E&A will monit in prior to inspection on 10 or to the inspection on 7/2	or. Excavation of th 0/16/19. The outlet p 1/20. DEJ installed	e basin is complete as of the	
SB 4	Sediment Basin	AA26	11/15/2018	Active	No	
Current Condition:		1			n was complete as of inspection on	
	11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth enten natural processes prior to the	the inspection on 8/13/20. The	spection on 11/27/19. DE. the outfall is connected to the degan cleaning out the base for to the 10/25/21 inspection derprises completed the re	I installed a permar ne riser pipe as of th in prior to the 10/19 on. Sediment at the maining SWPPP ite	nent riser in the basin and rip rap ne inspection on 8/13/20, therefore b/21 inspection. E&A inspector will outfall was washed away by	
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes	
	Contractor Services installed the baffle prior to the inspection inspector will continue to mon The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	on on 10/25/21. An unidentified itor.  nan 2.58 feet from the riser creas, and Great Plains Contracto d on 8/20/20. DEJ, Peter Katt, Roth Enterprises was reminder	o the inspection on 8/07/20 d contractor began installin est should be plugged.  r Services were informed to Gene Graves, and Great	O. Roth Enterprises g the inlet pipe prior  o complete by 8/05  Plains Contractor S	cleaned out the basin and installed r to the 4/20/22 inspection. E&A	
CE 4	0:4 5	DD 00 DD44		D		
SF 1 Current Condition:	southeast corner of the site, in inspection on 4/22/20. As of t southeastern perimeter of the	he inspection on 7/29/20, vege	on by the outfall of the basi etation has become sufficien emoved silt fence is no lor	n and the multiple f ently established on	ull spots, was removed prior to the	
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No	
Current Condition:	Good Condition - A portion of Services installed the remains side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silf 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to	SF 2 (SF 1.2) was installed by der of the silt fence prior to insing to the inspection on 8/19/20. It fence south of the future locatence was removed due to guins Contractor Services repaired the silt fence south of Gold	Double D Excavating price pection on 7/31/19. Great Great Plains Contractor S tition of Gold Coast Road v adding on eastern perimete ad and reinstalled new silt Coast Road to SB 3 prior as necessary.	or to inspection on Plains Contractor Services closed the was removed to allow from Lake Vista [fence above SB 3] to the 11/11/21 ins	11/28/18. Great Plains Contractor ervices installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. pection. Missing portions of silt	
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No	
Current Condition:	Services installed the remains side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilde	der of the silt fence prior to ins r to the inspection on 8/19/20. f the full portions of silt fence c rere full on the north side of the Road was removed to allow a rimeter from Gold Coast Road nce along the northeast corner rs at the lot level as necessary	pection on 7/31/19. Great Great Plains Contractor S n the northeastern perime site prior to the inspection coess for sewer work prior to the northeast corner of of the site prior to the 11/	Plains Contractor Services closed the ter of the site (addition 9/09/20. The full to the inspection o the site prior to 1/11/21 inspection. M	issing portions of silt fence will be	
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No	

Current Condition:	Services installed the remaind full portions of silt fence on the on the north side of the site pr NE corner prior to 5/10/21. Gl 6/15/21. Commercial Seeding observed on both sides of S 1 as necessary.	ler of the silt fence prior to in- e northeastern perimeter of the ior to the inspection on 9/09/ PCS installed silt fence on the cleaned out and repaired the 20th Street during the 3/7/22	spection on 7/31/19. Great ne site (additional cleanout 20. Great Plains Contracto e east side of 120th Street, e silt fence prior to the 11/1 inspection. E&A inspector	Plains Contractor S still required), and con or Services repaired, and backfilled the s 11/21 inspection. Mir or will continue to mor	1/28/18. Great Plains Contractor iervices cleaned out some of the eleaned out the silt fence where full and reinstalled new silt fence in the iit fence north of SB 2, prior to nor damage to the silt fence was nitor and recommend maintenance
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6/ Commercial seeding cleaned street prior to the 11/11/21 ins fence is adequately maintainir	t side of South 120th Street pion on 12/30/20. Silt fence wat alled silt fence on the west silf/5/21. GPCS repaired and repaired the silt fence out and repaired the silt fence spection. Minor damage to thing sediment, so no maintenan observed on both sides of S	prior to 11/10/20. Silt fence as removed between 123rd ide of 120th Street prior to xtended the silt fence on the around \$ 120th street are e silt fence on the west sidnce is recommended at this	going north/south n d ave and S 120th S 5/19/21. GPCS cleane west side of 120th d reinstalled silt fender of S 120th street was time. E&A inspection	aned out the silt fence on the west
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla 123rd Avenue; and east side of	ins Contractor Services repa of South 120th Street prior to ion on 12/30/20. Great Plains	11/10/2020. Silt fence goi Contractor Services remo	stalled the silt fence ng north/south north	on east and west sides of South of S 124th Street damaged by rior to the 4/21/21 inspection. E&A
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas	t side of South 120th Street լ ection on 12/30/20. GPCS re	prior to 11/10/2020. Silt fer moved a portion of the silt	nce going north/soutl fence north of SB 1	fence on east and west sides of n north of S 124th Street damaged prior to the inspection on 6/15/21. to the 11/11/21 inspection.
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:		ue to Schram Road Improve until road project is complete	ments, damaged silt fence ed. E&A removed that sec	south of SB E and I tion of silt fence from	D7 will be maintained by Sarpy
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Great Plains Contractor Servi was exposed in several areas	the full portion, and backfilled ces cleaned out and repaired (some still need trenched-in ence prior to the 4/21/21 insp	/trenched-in the portion so I the silt fence where full ar ) prior to the inspection on ection. Great Plains Contra	uth of the full portion nd trenched-in the sil 9/09/20. Great Plair actor Services repail	prior to the inspection on 7/15/20. It fence where the bottom of the run is Contractor Services red/cleaned out the silt fence prior
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Legacy Home off S 120th Street prior to the	is and Bridgewater Homes of 11/11/21 inspection. Legacy e 11/23/21 inspection. Peter Homes lots should be cleane	eaned the streets prior to I Homes cleaned the street Katt / Graves Developmen ed daily or as needed.	the 10/19/21 inspect s prior to the 11/11/2 it cleaned the southe	ion. Commercial Seeding cleaned 21 inspection. Bridgewater Homes ern entrances prior to the 2/9/22
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No
Current Condition:		sign at S 120th Street at th	e north end of the site duri	ng the inspection on	Spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/22
Certification Statement	system designed to assure the person or persons who manage	at qualified personnel properi ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated ons directly responsible for I complete. I am aware tha	the information subn gathering the inform tt there are significar	or supervision in accordance with a nitted. Based on my inquiry of the lation, the information submitted is, nt penalties for submitting false
Inspector Signature:	4			Reviewed By:	Put Sol

Inspector Signature:

Reviewed By: