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

**Engineering Answers** 

		E&A- P2017.2	258.000		
Inspector: Alex Brown					Stage
		Ashbur	y Hills		1
Project Name:	CSW-2	201802941 / PAP	-20180830-4699-GP1	I	ľ
For Week Ending:		7/16/2	2022		68046
Project Location:	120th St	reet and Schram Road,	Papillion, NE (Sarpy County	)	
O and the second	070/	T		1	
Grading:	97%	+			
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				
DAIN FALL AMOUNTS	Amount in tenths	L	I	L	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	7/14/2022	Partly Cloudy 92/73	10:10 AM	
Friday:	0.02"				
Saturday:	0.03"				
		•			
Complaints:					

# Construction Sequencing:

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

Entire Site: Grading commenced (11/8/18) 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 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).

## What temporary 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:

CHECKIST QUESTIONS.

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

No

Create Corrective Action?

No, See BMP Section (SB 5)

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 BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP Section

# 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):

- 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	the inlet will not be recomme	ended as of 4/16/21 due to in	let leading to a sed	iment basin.		
B 1		North side of site (west of					
	Temporary Berm	SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem			prior to inspection of	on 11/14/19.		
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed			
Current Condition:	Removed - DEJ Grading rem		pection on 12/18/19. The ber		l at this time. E&A will monito		
	Stabilized Construction	T	1				
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed			
Current Condition:	Removed - The construction	entrance is no longer necess	sary as it is removed and no	longer in use due to	the Schram Road Improve		
	project grading reaching the a	area as of the inspection on a	8/18/20.	•			
CE 2	Stabilized Construction	Schram Road (AA27)		Removed			
	Entrance	` '					
Current Condition:	Removed - Prairie Construction associated with the school pro						
CE 3	Stabilized Construction	Schram Road (O27)		Removed			
	Entrance	(- )					
Current Condition:	Removed - Graham Construc						
	, ,	necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the					
	inspection on 9/24/20.						
CW 1	Concrete Washout	North of SB 4		Removed			
Current Condition:	Removed- Tab Construction i	emoved the washout pit price	or to 11/18/20				
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No		
		Street & Horizon Street					
Current Condition:	Good Condition- GPCS install						
		o the washout prior to the ins	spection on 3/7/22. Sudbeck	Homes installed a l			
		22			perm along the front of the		
	prior to the inspection on 3/7/2	I	1		perm along the front of the t		
D 1	prior to the inspection on 3/7/2  Temporary Diversion Ditch	(BB8-BB15)		Removed			
D 1 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th	(BB8-BB15) e diversion was graded out p					
	prior to the inspection on 3/7/2  Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out p					
	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th	(BB8-BB15) e diversion was graded out p					
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D 2 Current Condition:	prior to the inspection on 3/7/2  Temporary Diversion Ditch  Removed - The majority of th time due to establishment of v  Temporary Diversion Ditch  Removed - The diversion is n via curb inlets to the basin.  Temporary Diversion Ditch  Good Condition - DEJ installe	(BB8-BB15) e diversion was graded out pregetation in the upstream a (Q1-V2) o longer necessary as of the	rea. e inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation  Removed o paving of S. 123r  Active	does not appear necessary  d Avenue, which will divert v		
D 2 Current Condition:  D 3 Current Condition:	prior to the inspection on 3/7/2  Temporary Diversion Ditch Removed - The majority of the time due to establishment of the time due to establish the time due	(BB8-BB15) e diversion was graded out pregetation in the upstream and (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the integral (BB21-BB25)	8/27/2020 spection on 8/27/20. Comm	A/20. Reinstallation  Removed o paving of S. 123r  Active ercial Seeding rede	does not appear necessary  d Avenue, which will divert v		
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Current Conclusion  Personal Control C	Service Continue   Service - The development of the Inspection on 7/26/20 case to selectation by vagination in part of the International College   Service						
bocation as well as the start of grading / activity for the Schman Road Improvements project in the remarked of Leation.  D7 Temporary Diversion Ditlon (126-26-28) and 1277-2000 Active No 15/05/2000	Decision as well as the start of grading / analysing for the Schumin Road Improvements pargled in the remainder of the intended location.    D1	D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
bosolitor no seed las de sate of granding a facilità prissiphy for the Schram Road Improvements project in the remandant of the intended location.  D7 Temporary Devention Dilbh (1269-119) and 22772000 Active No. 11500-11900 (1269-1190) and 11500-11900 (1	Decision as well as the start of grading / analysing for the Schumin Road Improvements pargled in the remainder of the intended location.    D1	Current Condition:	Removed - The diversion will	not be necessary as of the i	nspection on 7/29/20 due to	stabilization by ve	getation in part of the intended
Curred Controlon Coro Controlon District Curred Controlon Coro Controlon District Coro Controlon District Curred Controlon Coro Controlon District Curred Controlon Coro Controlon District Curred Controlon Coro Coro Coro Coro Coro Coro Coro Coro	Current Condense.  Cocci Condense. Disci Instituted the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitined the diversion part to the inspection on 827720. DEJ recipitine diversion part to the inspection on 827720. DEJ recipitine diversion part to the inspection of 827720. DEJ recipitine diversion part to the inspection of 827720. DEJ recipitine diversion part to the inspection of 827720. DEJ recipitine diversion part to the inspection of 827720. DEJ recipitine diversion part to the inspection of 827720. DEJ recipitine diversion part to the inspection of 827720. DEJ recipitine diversion part to the inspection of 827720. DEJ recipitine diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 827720. DEJ recipitate diversion part to the inspection of 927720. DES recipitate diversion part to the inspection of 927720. DES recipitate diversion part to the inspection of 927720. DES recipitate diversion part to the inspection of 927720. DE Recipitate diversion part to the inspection of 927720. DES recipitate diversion part to the inspection of 927720. DES recipitate						
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Curred Condition.  Oscillation DEJ Installand the diversion prior to the inspection on 6/27/20. DEJ redefined the diversion prior to the inspection on 6/19/21.  D8 Temporary (Noversion Disch.) (16.8-113). 8/27/2003. Active No. 0/19/21.  D9 Temporary (Noversion Disch.) (16.8-12). Removed.  Bernoved Condition. DEJ Installand the diversion prior to the inspection on 6/19/21.  D9 Temporary (Noversion Disch.) (16.8-22). Removed as of 10/21/20/20.  EM 1 Experiment Condition.  EM 1 Experiment Condition. DEJ Installand the diversion prior to the inspection on 6/20/21/20/20.  EM 1 Experiment Condition.  Good Condition. Experiment of (CCS-22)/27. 9/20/20/19. Active No. 0.  EM 2 Experiment Condition.  EM 3 Experiment Condition.  EM 3 Experiment Condition.  EM 3 Experiment Condition.  EM 3 Experiment Condition.  EM 4 Experiment Condition.  EM 4 Experiment Condition.  EM 4 Experiment Condition.  EM 4 Experiment Condition.  EM 5 Experiment Condition.  EM 6 Experiment Condition.  EM	Cover Condition.  Cover Condition.  Display 1.  Cover Condition.			ı	1	1	1
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D8 Temporary Divarsion Dich (88-813) 827/2020 Active No Current Consistent School Consistence (Carelland Consistence School Con	## Current Consiston    Description	Current Condition:	Good Condition - DE I installe	d the diversion prior to the ir	spection on 8/27/20 DE.Lr.	edefined the divers	ion prior to the inspection on
Current Condition:   Cock Constition - DEJ Installed the develope prior to the inspection on 827/20. GHCS redefined the develope prior to the inspection on 827/20. GHCS redefined the develope prior to the inspection on 827/20. GHCS redefined the develope prior to the inspection on 827/20. GHCS redefined the develope prior to the inspection on 827/20. GHCS redefined the develope prior to the inspection on 827/20. GHCS redefined the develope prior to the inspection on 827/20. GHCS redefined the develope prior to the 102/14/2020 CHCS redefined the develope prior to 102/14/2020 CHCS redefined the develope prior to 102/14/2020 CHCS redefined the develope prior redefined underly datum expection. Approximating visibilities are for the 102/2019 repeated in the 102/20	Current Conditions  Condition Conditions  Condition Conditions  Condition Conditions  Condition Conditions  Condition Conditions  Stripped:  Current Conditions  Removed Dear in partners of the Preparent Profession of Stripped:  Removed Dear in partners of the Preparent Profession Condition Conditions  Removed Dear in partners of the Preparent Profession Condition Conditions  EM 1						
Current Condition.  9	Curren Condition  1						
D3   Temporary Diversion Dicts   (CS-E2)   Removed    Gurret Constition   Removed - Date to parentered operations and scinous work, deversion diction was removed as of 19/21/2020    B41   Escape Control Mailling   (CCS-E/C27)   90/20219   Active   No    Good Condition - Enroless control Mailling restabilistion was underway during impectation on 9/30/19. EAA will enrolling for completion of installation during future respondence. Approximation yellow installation of the 19/22/19 Pending   No    Curret Constition   Pending   Will be installed where grading of are is complete.  EM3   Erosean Control Mailling   S5   11/15/2018   Pending   No    Curret Constition   Pending   Will be installed where grading of are is complete.  EM3   Erosean Control Mailling   CS   11/15/2018   Pending   No    Curret Constition   Pending   Will be installed where grading of are is complete.  EE1   Erosean Control Mailling   CS   11/15/2018   Pending   No    Curret Constition   Pending   Will be installed where grading of are is complete.  EE1   Erosean Control Mailling   CS   11/15/2018   Pending   No    Curret Constition   Pending   Will be installed where grading of are is complete.  EE1   Erosean Control Tempose   CT-E/C21   Pending   No    Curret Constition   Pending   Will be installed with grading of are is complete.  EE1   Erosean Control Tempose   CT-E/C21   Pending   No    Curret Constition   Pending   Will be installed with grading of are is complete.  EE1   Erosean Control Tempose   CT-E/C21   Pending   No    Curret Constition   Pending   Will be installed with grading of are is complete.  EE1   Pending   Will be installed with grading of are is complete.  EE1   Erosean Control Tempose   CT-E/C21   Pending   No    Curret Constition   Pending   Pend	S1901.  D9 1 Temporary Diversion Dich (03-52) Removed   Course Condoton   Removed   Course Condoton   Removed   Remo	D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition  Framporary Diversion Dibin  Current Condition  Framporary Diversion Dibin  Framporary Diversion Dibin  Framporary Diversion Dibin  Framporary Diversion Dibin  Framporary Diversion Control Ministry  Framporary Diversion and school work, devenien dibin was removed and of 10/21/20000  Framporary Diversion Control Ministry  Framporary Diversion Control	Temporary Diversion Ditch (CS-E2) Removed as of 10/21/2020  Removed Continue Description of Progression and softward work, diversion ditch was removed as of 10/21/2020  Removed Continue Description Control Multiple (CS-20/CS7) 8:00/2019 Active No. Active No. Control Control Multiple (CS-20/CS7) 8:00/2019 Active No. Control Control Multiple (CS-20/CS7) 8:00/2019 Active No. Control Multiple (CS-	Current Condition:	Good Condition - DEJ installe	d the diversion prior to the ir	spection on 8/27/20. GPCS	redefined the dive	rsion prior to the inspection on
Current Condition:   Removed- Due to personner operations and school work, diversion districts removed and 1902/12/2009	Security Condition   Removed - Dear Dearwerner operations and softward work, deversion stick was removed as of 10/21/2002		5/19/21.				
Current Condition:   Removed- Due to personner operations and school work, diversion districts removed and 1902/12/2009	Security Condition   Removed - Dear Dearwerner operations and softward work, deversion stick was removed as of 10/21/2002			I	Т		1
Current Condition:  Current Condition:  Current Condition:  Conformation: Expendition of control marting installation and unique during impropertion on SIGNI'S EAA with monitor for compellation of installation during future inspections. Approximately 50% of the mailing was installed as of the 10/2219 inspection.  EM 2  Erroain Control Marting  Signature Condition:  Pending: Will be installed within grading of area is complete.  EM 3  Erroain Control Marting  Signature Condition:  Pending: Will be installed within grading of area is complete.  ET 1  Erroain Control Marting  No  Current Condition:  Removed:  Pending: Will be installed within grading of area is complete.  ET 1  Erroain Control Marting  No  Current Condition:  Removed:  Rem	Current Condition: Control Metring (CCDD-CCZY)   SH000195   Author   No October   Control or Text or product or product of the maintain or was underway during Impaction on 2019/15 E&A will monitor for completion of institutional during fluture impactions nor order inating in patients on 2019/15 E&A will monitor for completion of institutional during fluture impactions. Approximately 95% of the mailting was restalled as of the 1022/19 impaction.  BM 2	D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:   Condition	Current Condition: Control Metring (CCDD-CCZY)   SH000195   Author   No October   Control or Text or product or product of the maintain or was underway during Impaction on 2019/15 E&A will monitor for completion of institutional during fluture impactions nor order inating in patients on 2019/15 E&A will monitor for completion of institutional during fluture impactions. Approximately 95% of the mailting was restalled as of the 1022/19 impaction.  BM 2	Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	d as of 10/21/2020	· ·
Current Condition  Final Transis  Current Condition  Final Transis	Current Condition  EM2  Enosino Control Metting  BS  11/15/2018  Pending  No  Current Condition  Pending  No  Current Condition  Pending  No  Current Condition  Pending  Pending  No  Current Condition  Pending  No  Current Condition  Pending  Pending  No  Pend						1
EM2 Ensienc Control Multimiting BS 11/15/2018 Pending No Current Conditions Pending - Will be installed when grading of area is complete.  EM3 Ensienc Control Multimiting BS 11/15/2018 Pending No Current Conditions Pending - Will be installed when grading of area is complete.  ET 1 Enseen Control Termone   0.12-21   Current Conditions   Pending   No    Current Conditions   Pending - Will be installed when grading of area is complete.  ET 1 Enseen Control Termone   0.12-21   Current Conditions   Pending - Will be installed when grading of area is complete.  ET 1 Freeder Control Termone   0.12-21   Current Conditions   Pending - Will be installed when grading of area is complete.  ET 1 Freeder Control Termone   0.12-21   Pending - Will be installed with grading of a pending - Will be installed with grading of a pending - Will be installed with grading of a pending - Will be installed with grading of a pending - Will be installed with grading of a pending - Will be installed with grading - Will be installed with grading - Will be installed - Will be ins	Insidiation during future inspections. Approximately 69% of the mainting was installed as of the 1022/19 imperiod.  Enrich Correct Conditions.  Penting - Will be installed when grading of area is compiles.  Est 3  Erosino Control Matting 0.3 11/15/2018 Pending No  Current Conditions.  Pending - Will be installed when grading of area is compiles.  ET 1  Erosino Control Matting 0.3 11/15/2018 Pending No  Current Conditions.  Removed - The crossino control terricose 0.12/21  Current Conditions.  Removed - The crossino control terricose 1.0 (22/21)  Current Conditions.  Removed - The crossino control terricose 1.0 (22/21)  Current Conditions.  Removed - The crossino control terricose 1.0 (22/21)  Current Conditions.  Removed - The crossino control terricose 1.0 (22/21)  Current Conditions.  Removed - The crossino control terricose 1.0 (22/21)  Current Conditions.  Removed - The Conditions of the control terricose 1.0 (22/21)  Current Conditions.  Removed - The Conditions of the control terricose 1.0 (22/21)  Lat 5  Individual Lot Lot 5  Current Conditions.  Removed - Removed - The Conditions of the control terricose 1.0 (22/20/22)  Lat 6  Current Conditions.  Removed - Removed - The Conditions of the control terricose 1.0 (22/20/22)  Lat 6  Current Conditions.  Removed - Removed		<u> </u>	, ,			
EM3 Ensien Control Multing ID 11/15/2018 Pending No Current Condition: Pending - Will be installed when grading of area is complete.  EM3 Ensien Control Multing ID 3 11/15/2018 Pending No Current Condition: Pending - Will be installed when grading of area is complete.  ET 1 Ensien Control Terrace C 12/21 Removed - Removed - Removed - The resource control terrace been removed and replaced with D-3 and D-8 as of the sepaction on \$27/20.  ET 1 Full Tanks ID 23 Removed - Removed - The resource control terrace been removed and replaced with D-3 and D-8 as of the sepaction on \$27/20.  ET 1 Full Tanks ID 28 Removed - Removed	ERIZ Decision Control Matting BS 1/1/5/2016 Pending No Current Conditions Pending - Will be resided when grading of area is complete.  ENIS Errosion Control Matting B3 1/1/5/2016 Pending No Current Conditions Pending - Will be resided when grading of area is complete.  ET 1 Errosion Control Terrace C C 12-21 Errosion Control Terrace C C 12-22 Errosion Control Terrace C 12-22 Errosion C 12-22 Er	Current Condition:	Good Condition - Erosion con	trol matting installation was	underway during inspection	on 9/30/19. E&A w	ill monitor for completion of
Current Conditions  Ponding - Will be Installed when grading of area as complete.  EMS Essexic Control Multilling 0.3 11/15/2018 Pending No Current Conditions.  Pending - Will be Installed when grading of area as complete.  ET 1 Essexic Control Terranea C 12/21 Removed Current Conditions.  Removed - The erosion control terrane has been removed and replaced with D-3 and D-8 as of the inspection on 9/27/20.  ET 1 Full Tarks 0.23 Removed - The recreasion control terrane has been removed and replaced with D-3 and D-8 as of the inspection on 9/27/20.  Et 1 Individual Lot Lot 1 Lot 1 Removed Individual Lot Lot 1 Individual Lot Lot 1 Individual Lot Lot 1 Individual Lot Lot 1 Individual Lot Lot 4 Individual Lot Lot 4 Individual Lot Lot 4 Individual Lot Lot 5 Individual Lot Lot 6 Individual Lot Lot 10 Individual Lot Lot 11 Individual Lot Lot 10 Individual Lot Lot 19 Individual Lot Lot 19 Individual Lot Lot 10 Individual Lot Lot 19 Individual Lot Lot 19 Individual Lot Lot 29 Individu	Current Condition.  Ex 1 Seriosin Control Multiling		installation during future inspe	ections. Approximately 95%	of the matting was installed	as of the 10/22/19	inspection.
Current Conditions  Ponding - Will be Installed when grading of area as complete.  EMS Essexic Control Multilling 0.3 11/15/2018 Pending No Current Conditions.  Pending - Will be Installed when grading of area as complete.  ET 1 Essexic Control Terranea C 12/21 Removed Current Conditions.  Removed - The erosion control terrane has been removed and replaced with D-3 and D-8 as of the inspection on 9/27/20.  ET 1 Full Tarks 0.23 Removed - The recreasion control terrane has been removed and replaced with D-3 and D-8 as of the inspection on 9/27/20.  Et 1 Individual Lot Lot 1 Lot 1 Removed Individual Lot Lot 1 Individual Lot Lot 1 Individual Lot Lot 1 Individual Lot Lot 1 Individual Lot Lot 4 Individual Lot Lot 4 Individual Lot Lot 4 Individual Lot Lot 5 Individual Lot Lot 6 Individual Lot Lot 10 Individual Lot Lot 11 Individual Lot Lot 10 Individual Lot Lot 19 Individual Lot Lot 19 Individual Lot Lot 10 Individual Lot Lot 19 Individual Lot Lot 19 Individual Lot Lot 29 Individu	Current Condition.  Ex 1 Seriosin Control Multiling	FM 2	Frosion Control Matting	B5	11/15/2018	Pending	No
Ensoin Control Melling D3 and 11/15/2018 Pending No Current Condition: Pending - Will be installed when grading of area is complete.  ET 1 Feroson Control Terrace C 12:21 Removed   Removed   Removed - The restoration control terrace between dark replaced with D-3 and D-8 as of the trapection on 827/720.  ET 1 Feroson Control Terrace C 12:21 Removed   Removed   Removed - The restoration control terrace between dark replaced with D-3 and D-8 as of the trapection on 827/720.  ET 1 Feroson Control Terrace C 22 Removed   Removed   Removed - Remo	Erosian Control Mailing   D3   11/15/2018   Pending   No					. onang	
Current Condition:  Pending - Will be installed when grading of area is complete:  ET 1 Freienic Control France   C 12-21   Removed    Current Condition: Removed - The crusion control terrace has been removed and replaced with D-3 and D-8 as of the respection on 8/27/20.  FT 1 Full Tranks   C 22   Removed - Removed    Current Condition: Removed - Removed - Removed   Removed    Current Condition: Removed - Removed - Removed    Current Condition: Removed - Removed - Removed    Current Condition: Removed - Removed - Removed - Removed    Current Condition: Removed - Removed	Current Condition:  First Fisches Control Ferrance   C.12-21   Removed   Current Condition:  Removed - Removed - Removed - Feet Fisches   Removed   Removed   First Fisches   Removed - Removed   Removed   Removed   First Fisches   Removed - Removed   Removed   Removed   Removed   First Fisches   Removed   Removed   Removed   Removed   First Fisches   Removed   Removed   Removed   Removed   Fisches   Removed   Remo						
ET 1 Erosino Control Terraco C 12-21 Removed Memoved and replaced with D-3 and D-8 as of the inspection on 8/27/20.  FT 1 Fuel Tanks Q23 Removed Terraco Removed the fuel tank prior to the inspection on 5/26/20.  Lot 1 Removed Removed Removed Removed the fuel tank prior to the inspection on 5/26/20.  Lot 1 Removed Rem	Et service Control Terrace Current Condition First Fuel Tanks C22 Removed First Fuel Tanks C23 Removed Removed - The enroused control terrace between the later prior to the inspection on \$20720.  Let 1 Removed - The enroused sodies the later prior to the S1922 respection. Let 4 Removed - The enroused sodies the later prior to the S1922 respection. Let 4 Removed - The Enroused - Total Enterprises removed the later prior to the S1922 respection. Let 4 Removed - The Enroused - Total Enterprises removed the later prior to the S1922 respection. Let 4 Removed - The Enroused - Total Enterprises and the later prior to the S1922 respection. Let 4 Removed - The Enroused - Total Enterprises and the Interprise to the Impection on 11/16/21. Let 5 Removed - The Enroused - The Enroused - Total Enroused - Tota			= -		Pending	NO
Current Condition:   Removed - The erosion control terrace has been removed and replaced with D-3 and D-3 an	Current Condition:  Removed - The erosion control letrace has been removed and replaced with D-3 and D-3 as of the inspection on 8/27/20.  Current Condition:  Removed - Roth Enterprises removed the four lack prior to the inspection on 5/26/20.  Lot 1	Current Condition:	Pending - Will be installed wh	en grading of area is comple	ete.		
Current Condition: Removed. Roth Enterprises removed the fuel tank prior to the inspection on 5/28/20.  Let 1	Current Condition: Removed. Removed the fuel tank prior to the inspection on 528/20.  Let 1 Individual Lot Lot 1 Lot 1 Removed  Current Condition: Removed takes Designs and deat the kip prior to the first St22 inspection.  Let 4 Individual Lot Lot 1 Lot 5 Removed  Current Condition: Removed Belt Construction added the kip prior to the inspection on 11/16/21.  Lot 5 Individual Lot Lot 1 Lot 6 Removed  Current Condition: Removed - Peter Young sodded the kip prior to the inspection on 11/16/21.  Lot 6 Individual Lot Lot 1 Lot 6 Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.  Lot 6 Individual Lot Lot 1 Lot 6 Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.  Lot 6 Individual Lot Lot 1 Lot 6 Removed - Peter Young sodded the lot prior to the 11/11/21 inspection.  Lot 10 Individual Lot Lot 1 Removed - Removed - Peter Young sodded the lot prior to the inspection on 67/10/22 Active No Current Condition: Removed - Belt Construction sodded the lot prior to the Inspection on 67/10/22 Active No Current Condition: Active - JC Custom Bird Began excavating the lot prior to the inspection on 67/10/22 Active No Current Condition: Active - JC Custom Bird Began excavating the lot prior to the inspection on 67/10/22 Active No Individual Lot Lot 1 Individual Lot Lot 2 Individual Lot	ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition: Removed. Roth Enterprises removed the fuel tank prior to the inspection on 5/28/20.  Let 1	Current Condition: Removed. Removed the fuel tank prior to the inspection on 528/20.  Let 1 Individual Lot Lot 1 Lot 1 Removed  Current Condition: Removed takes Designs and deat the kip prior to the first St22 inspection.  Let 4 Individual Lot Lot 1 Lot 5 Removed  Current Condition: Removed Belt Construction added the kip prior to the inspection on 11/16/21.  Lot 5 Individual Lot Lot 1 Lot 6 Removed  Current Condition: Removed - Peter Young sodded the kip prior to the inspection on 11/16/21.  Lot 6 Individual Lot Lot 1 Lot 6 Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.  Lot 6 Individual Lot Lot 1 Lot 6 Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.  Lot 6 Individual Lot Lot 1 Lot 6 Removed - Peter Young sodded the lot prior to the 11/11/21 inspection.  Lot 10 Individual Lot Lot 1 Removed - Removed - Peter Young sodded the lot prior to the inspection on 67/10/22 Active No Current Condition: Removed - Belt Construction sodded the lot prior to the Inspection on 67/10/22 Active No Current Condition: Active - JC Custom Bird Began excavating the lot prior to the inspection on 67/10/22 Active No Current Condition: Active - JC Custom Bird Began excavating the lot prior to the inspection on 67/10/22 Active No Individual Lot Lot 1 Individual Lot Lot 2 Individual Lot				d and replaced with D-3 and		ection on 8/27/20.
Current Condition:   Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/28/20.	Current Condition:  Let 1 Individual Lot Lot 1 Current Condition:  Let 3 Individual Lot Lot 1 Lot 4 Individual Lot Lot 5 Individual Lot Lot 4 Individual Lot Lot 5 Individual Lot Lot 5 Individual Lot Lot 6 Individual Lot Lot 10 Individual Lot Lot 11 Individual Lot Lot 17 Individual Lot Lot 19 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 27 Individual Lot Lot 29 Individual Lot Lot 29 Individual Lot Lot 29 Individual Lot Lot 29 Individual Lot Lot 20 Individ				, 5 dane		
Lot 4 Current Condition Lot 4 Current Condition Lot 5 Current Condition Lot 6 Current Condition Lot 6 Current Condition Removed - Teleclory Sound of the lot prior to the 6/18/22 inspection on 11/16/21. Lot 6 Current Condition Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 6 Current Condition Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 6 Current Condition Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 10 Lot 11 Individual Lot Lot 11 Individual Lot Lot 12 Individual Lot Lot 13 Individual Lot Lot 14 Individual Lot Lot 17 Individual Lot Removed Lot Lot 17 Individual Lot Lot 17 Individual Lot Lot 17 Individual Lot Removed Lot Lot 17 Individual Lot Lot 17 Individual Lot Removed Lot Lot 18 Removed Lot 19 Removed Lot 27 Lot 27 Individual Lot Lot 28 Removed Lot 29	Let   Individual Let   Let   Removed   Remov						1
Current Condition:   Removed - Ideal Designs socided the lot prior to the 5/19/22 inspection.   Removed	Current Condition:   Removed - Ideal Designs sodded the lot prior to the 5/18/22 inspection.   Removed	Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior t	to the inspection on 5/26/20		
Current Condition:   Removed - Ideal Designs socided the lot prior to the 5/18/22 inspection.   Removed	Current Condition:   Removed - Ideal Designs sodded the lot prior to the 5/18/22 inspection.   Removed	Lot 1	Individual Lat	Lat 1		Removed	T
Let 4   Individual Lot   Lot 4   Removed   R	Let 4				22 inenection	Nemoved	1
Current Condition:   Removed - Belt Constructions ooded the lot prior to the inspection on 11/16/21.   Removed   Removed - Belt Constructions oded the lot prior to the inspection on 11/16/21.   Lot 6   Individual Lot   Lot 6   Removed	Current Condition:   Removed - Belt Construction sodded the lot prior to the inspection on 11/16/21.   Removed			·	zz inspection.		
Lot 5  Current Condition:  Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.  Lot 6  Individual Lot   Lot 6   Individual Lot   Lot 6   Individual Lot   Lot 6   Individual Lot   Lot 10   Individual Lot   Lot 11   Individual Lot   Lot 12   Individual Lot	Lot 5	Lot 4	Individual Lot	Lot 4		Removed	
Lot 5  Current Condition:  Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.  Lot 6  Individual Lot   Lot 6   Individual Lot   Lot 6   Individual Lot   Lot 6   Individual Lot   Lot 10   Individual Lot   Lot 11   Individual Lot   Lot 12   Individual Lot	Lot 5	Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		
Current Condition:   Removed - Petert Young sodded the lot prior to the inspection on 11/16/21.   Removed   Removed - Petert Young sodded the lot prior to the 11/11/21 inspection.   Removed - Belt Construction sodded the lot prior to the 11/11/21 inspection.   Active   No   No   No   No   No   No   No   N	Current Condition:   Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.   Removed   Removed   Removed - Bett Construction sodded the lot prior to the 11/11/21 inspection.   Removed   Removed - Bett Construction sodded the lot prior to the 11/11/21 inspection.   Removed   Removed - Removed - Bett Construction sodded the lot prior to the 11/11/21 inspection.   Removed - Removed - Removed - Bett Construction sodded the lot prior to the 11/11/21 inspection.   Removed - Removed - Colondition:   Core Condition:   Removed - Colondition:   Lot 10   Removed - Bett Construction sodded the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due - Individual Lot   Lot 19   Removed   Removed - Removed - Removed - Removed - Bett Construction sodded the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due - Individual Lot   Lot 26   Removed - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due - Individual Lot   Lot 27   Si18/2022   Removed - Removed - Removed - Removed - Removed - Removed - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due - Individual Lot   Lot 27   Si18/2022   Removed - Re	1.15	1. 12. 1. 1. 1.	1.15	·		
Let 6 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 17 Lot 18 Lot 17 Lot 17 Lot 18 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Individual Lot Lot 19 Lot 19 Lot 19 Lot 19 Current Condition: Lot 19 Lot 20 Lot 19 Lot 19 Lot 20 Lot 19 Lot 20 Lot 19 Lot 20 Lot 19 Lot 20 Lot 2	Let 6   Curren Condition: Removed - Bett Construction sodded the lot prior to the 11/11/21 inspection.				1	Removed	
Current Condition: Lot 10 Lot 10 Lot 10 Current Condition: Current Con	Lot 19	Current Condition:	Removed - Peter Young sodo	led the lot prior to the inspec	ction on 11/16/21.		
Current Condition:   Removed - Belt Construction sodied the lot prior to the 11/11/12 inspection.	Lot 10	Lot 6	Individual Lot	Lot 6		Removed	
Lot 10	Lot 10		Removed - Belt Construction		1/11/21 inspection.		•
Current Condition: Lot 11 Lot 12 Lot 17 Lot 17 Lot 18 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Lot 10 Lot	Current Condition:  Active - J.C. Custom Build began excavating the lot prior to the inspection on 6/2/122. Due to vegetation surrounding the lot, no BMPs will recommended at this time. E&A inspector will continue to monitor.  Lot 11					A ating	No
recommended at this time. E&A inspector will monitor.  Lot 11	recommended at this time. E&A inspector will monitor.  Lot 11						
Lot 11 Individual Lot Lot 1 4/27/20/22 Inspection. Dirt piles were observed in the ROW on 4/27/2  Current Condition: The homeowner began excavating the lot prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/27/2  The homeowner removed the dirt piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silf fence along the rear of to top prior to the inspection on 6/29/22.  Lot 17 Individual Lot Lot 17 5/18/2022 Active No  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.  Lot 19 Individual Lot Lot 19 Removed Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.  Lot 26 Individual Lot Lot 26 Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.  Lot 27 Individual Lot Lot 27 B/3/8/2022 Active No  Current Condition: Active - Timeless Homes began excavating the lot prior to the 16/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Timeless Homes began excavating the lot prior to the inspection on 6/21/22.  Lot 29 Individual Lot Lot 29 Removed Removed - Control Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/21/22.  Lot 32 Individual Lot Lot 29 Removed Removed - Construction began excavating the lot prior to the inspection on 6/21/22.  Lot 32 Individual Lot Lot 39 Removed Removed - Construction removed the dirt piles from the ROW prior to the singection. Dirt piles were observed in the ROW on 5/79/22. Belt Construction removed the dirt piles prior to the 4/19/22 inspection. Dirt piles were observed in the ROW on 6/19/22. Inspection on 6/29/22.  Lot 35 Individual Lot Lot 35 Individual Lot Lot 35 Individual Lot Lot 35 Indi	Lot 11 Current Condition:  Current Condition:  Good Condition:  Current Condit	Current Condition:			the inspection on 6/21/22.	Due to vegetation	surrounding the lot, no BIMPs will t
Current Condition: Good Condition - The homeowner began excavating the lot prior to the 4/27/22 inspection. Ditr piles were observed in the ROW on 4/27/2 The homeowner removed the ditr piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silt fence along the rear of to top prior to the inspection on 6/29/22.  Lot 17 Individual Lot Lot 17 S/18/2022 Active No Active - Trimeless Homes began excavating the lot prior to the 5/18/20 inspection. Ditr piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.  Lot 19 Individual Lot Lot 19 Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.  Lot 28 Individual Lot Lot 25 Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.  Lot 27 Individual Lot Lot 27 S/18/2022 Active No Active - Timeless Homes sodded the lot prior to the 5/18/22 inspection. Ditr piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspection will continue to monitor for removal and BMP installation. Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Ditr piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspection will continue to monitor for removal and BMP installation. Timeless Homes removed the ditr piles from the ROW prior to the inspection on 6/21/22.  Lot 29 Individual Lot Lot 32 3/7/2002 Active No Lot 32 Removed Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection. Ditr piles were observed in the ROW on 3/7/22. Belt Construction removed the ditr piles prior to the 41/1/22 inspection. Ditr piles were observed in the ROW on 3/7/22. Belt Construction removed the ditr piles prior to the 41/1/22 inspection. Ditr piles were observed in the ROW on 4/1/22. Individual Lot Lot 43 10/25/25/25 inspection. Ditr piles were ob	Current Condition:  Cood Condition - The homeowner began excavating the lot prior to the 4/27/22 inspection. Dirt piles were observed in the ROW and 4/27/1 he homeowner removed the dirt piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silf fence along the rear of lot prior to the inspection on 6/29/22.  Lot 17  Lot 17  Individual Lot  Lot 17  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation to 12.6  Current Condition:  Lot 29  Individual Lot  Lot 19  Removed - Removed - Bell Constructions odded the lot prior to the 5/18/22 inspection.  Lot 26  Current Condition:  Lot 27  Individual Lot  Lot 28  Removed - Removed - Removed - Removed - Removed Individual Lot  Lot 27  Individual Lot  Lot 27  Individual Lot  Lot 29  Urrent Condition:  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due 1 active foundation work, removal is not recommended at this time. E&A inspection on 6/21/22.  Lot 29  Individual Lot  Lot 29  Individual Lot  Lot 32  Individual Lot  Lot 32  Individual Lot  Lot 32  Individual Lot  Lot 32  Individual Lot  Lot 33  Individual Lot  Lot 32  Individual Lot  Lot 33  Individual Lot  Lot 33  Individual Lot  Lot 34  Individual Lot  Lot 35  Individual Lot  Lot 36  Current Condition:  Active - Belt Construction began excavating the lot prior to the inspection on 6/21/22.  Lot 35  Individual Lot  Lot 35  Individual Lot  Lot 36  Current Condition:  Active - Belt Construction began excavating the lot prior to the 16/11/22 inspection. Dirt piles were observed in the ROW on 31/1/22. Belt Construction rem			&A inspector will monitor.			
The homeowner removed the dirt piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silt fence along the rear of lot prior to the inspection on 6/29/22.  Lot 17  Individual Lot  Lot 19  Individual Lot  Lot 26  Current Condition:  Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due to the 5/18/22 inspection.  Lot 26  Current Condition:  Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.  Lot 27  Individual Lot  Lot 27  Individual Lot  Lot 27  Individual Lot  Lot 27  Individual Lot  Active - Timeless Homes began excavating the lot prior to the 5/18/20 and 16/18/20 and 16/18/	The homeowner removed the dirt piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silt fence along the rear of tot prior to the inspection on 6/29/22.  Lot 17 Individual Lot Lot 17 S/18/2022 Active No Active - Timeless Homes began exavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due 1 active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installator Lot 26  Lot 19 Individual Lot Lot 19 Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection. Lot 26 Individual Lot Lot 26 Individual Lot Lot 27 Individual Lot Lot 29 Individual Lot Lot 32 Individual Lot Lot 32 Individual Lot Lot 33 Individual Lot Lot 32 Individual Lot Lot 33 Individual Lot Lot 35 Individual Lot Lot 36 Individual Lot Lot 36 Individual Lot Lot 36 Individual Lot Lot 47 Individual Lot Lot 44 Individual Lot Lot 49 Individual Lot Lot 49	Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Lot 17 Lot 18 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Lot 28 Lot 28 Lot 28 Lot 20 Lot 28 Lot 27 Lot 29 Lot 30 Lot 29 Lot 30 Lot 30 Lot 29 Lot 30 Lo	Lot 17 Individual Lot Lot 17 5/18/2022 Active No Current Condition: Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation Lot 19 Individual Lot Lot 19 Removed  Current Condition: Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection. Lot 26 Individual Lot Lot 27 Removed - Removed - Lot 27 Removed - Removed - Lot 27 Individual Lot Lot 27 S/18/2022 Active No Current Condition: Active - Timeless Homes sodded the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due 1 active foundation work, removal is not recommended at this time. E&A inspection will continue to monitor for removal and BMP installation Timeless Homes removal the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29 Individual Lot Lot 29 Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/21/22.  Lot 32 Individual Lot Lot 32 3/7/2022 Active No Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/21/22.  Lot 32 Individual Lot Lot 32 3/7/2022 Active No Current Condition: Active - Ede Construction began excavating the lot prior to the inspection. Dirt piles were observed in the ROW on 3/7/22 Belt Construction removed the dirt piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 3/7/22 Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 Active No Current Condition: Active - Legacy Homes semoved the dirt piles prior to the 1/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed Py homes removed the dirt piles prior to the 4/1/22 inspection. Dirt	Current Condition:	Good Condition - The homeov	wner began excavating the le	ot prior to the 4/27/22 inspe	ction. Dirt piles wer	e observed in the ROW on 4/27/2
Lot 17 Lot 18 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Lot 19 Lot 28 Lot 28 Lot 28 Lot 20 Lot 28 Lot 27 Lot 29 Lot 30 Lot 29 Lot 30 Lot 30 Lot 29 Lot 30 Lo	Lot 17 Individual Lot Lot 17 5/18/2022 Active No Current Condition: Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation Lot 19 Individual Lot Lot 19 Removed  Current Condition: Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection. Lot 26 Individual Lot Lot 27 Removed - Removed - Lot 27 Removed - Removed - Lot 27 Individual Lot Lot 27 S/18/2022 Active No Current Condition: Active - Timeless Homes sodded the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due 1 active foundation work, removal is not recommended at this time. E&A inspection will continue to monitor for removal and BMP installation Timeless Homes removal the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29 Individual Lot Lot 29 Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/21/22.  Lot 32 Individual Lot Lot 32 3/7/2022 Active No Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/21/22.  Lot 32 Individual Lot Lot 32 3/7/2022 Active No Current Condition: Active - Ede Construction began excavating the lot prior to the inspection. Dirt piles were observed in the ROW on 3/7/22 Belt Construction removed the dirt piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 3/7/22 Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 Active No Current Condition: Active - Legacy Homes semoved the dirt piles prior to the 1/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed Py homes removed the dirt piles prior to the 4/1/22 inspection. Dirt		The homeowner removed the	dirt piles from the ROW prid	or to the 5/3/22 inspection.	The homeowner ins	stalled silt fence along the rear of t
Lot 17 Individual Lot Lot 17   5/18/2022   Active   No   Current Condition: Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due to the Current Condition: Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Individual Lot   Lot 19   Individual Lot	Lot 17 Individual Lot Lot 17 S/18/2022 Active No Current Condition: Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.  Lot 19 Individual Lot Lot 19 Removed Current Condition: Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.  Lot 26 Individual Lot Lot 26 Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.  Lot 27 Individual Lot Lot 27 S/18/2022 Active No Current Condition: Active - Timeless Homes began excavating the lot prior to the inspection on 6/21/22.  Lot 27 Individual Lot Lot 27 S/18/2022 Active No Current Condition: Active - Timeless Homes began excavating the lot prior to the inspection on 6/21/22.  Lot 29 Individual Lot Lot 29 Removed Individual Lot Lot 32 Individual Lot Lot 35 Individual Lot Lot 36 Individual Lot Lot 45 Individual Lot Lot 45 Individual Lot Lot 45 Individual Lot Lot 45 Individual Lot Lo						3
Current Condition:  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.  Lot 19  Individual Lot Lot 19  Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.  Lot 26  Individual Lot Lot 26  Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.  Lot 27  Lot 27  Individual Lot Lot 27  Solve - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Individual Lot Lot 27  Current Condition:  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Timeless Homes removed the cliri piles from the ROW prior to the inspection on 6/29/22.  Lot 29  Individual Lot Lot 29  Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32  Individual Lot Lot 32  Individual Lot Lot 32  Active - Belt Construction began excavating the lot prior to the 3/17/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the clir piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the clir piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the clir piles prior to the 10/25/201 Active No BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot Lot 35  Individual Lot Lot 35  Individual Lot Lot 36  Individual Lot Lot 44  Individual Lot Lot 44  Individual Lot Lot 44  Current Condition:  Active - Frasier-Marits Architects began excavating the lot prior to the 11/11/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Mar	Current Condition:  Active - Timeless Homes began excavating the lot prior to the \$18/22 inspection. Dirt piles were observed in the ROW on \$18/22. Due active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.  Lot 19  Current Condition:  Removed - Belt Construction sodded the lot prior to the \$18/22 inspection.  Lot 26  Lot 27  Individual Lot Lot 26  Lot 27  Individual Lot Lot 27  Individual Lot Lot 27  Individual Lot Lot 27  Current Condition:  Active - Timeless Homes sodded the lot prior to the inspection on 8/21/22.  Lot 27  Lot 27  Lot 27  Individual Lot Lot 27  Active - Timeless Homes began excavating the lot prior to the \$18/22 inspection. Dirt piles were observed in the ROW on \$18/22. Due active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.  Lot 29  Individual Lot Lot 29  Removed - Colony Custom Homes sodded the lot prior to the inspection on 8/21/22.  Lot 32  Individual Lot Lot 39  Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32  Individual Lot Lot 39  Active - EME Construction began excavating the lot prior to the inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot Lot 49  Individual Lot Lot 49  Individual Lot Lot 49  Individual Lot Lot 49  I						1
active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.  Lot 19	active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation  Lot 19  Individual Lot						
Lot 19	Lot 19 Individual Lot Lot 19 Removed   Current Condition: Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.  Lot 26 Individual Lot Lot 26 Removed   Current Condition: Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.  Lot 27 Individual Lot Lot 27 S/18/2022 Active No Current Condition: Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due active foundation work, removal is not recommended at this time, E&A inspector will continue to monitor for removal and BMP installation Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/29/22.  Lot 29 Individual Lot Lot 29 Removed   Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32 Individual Lot Lot 32 3/17/2022 Active No Current Condition: Active - Belt Construction began excavating the lot prior to the 3/17/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly filat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/29/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes began excavating the lot prior to the inspection on 6/29/22. Individual Lot Lot 35 10/25/2021 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection. Lot is mostly filat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44 Individual Lot Lot 44 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW	Current Condition:					
Current Condition:   Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.   Removed   Removed   Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.   Active   No   Current Condition:   Active - Timeless Homes began excavating the lot prior to the 5/18/2022   Active   No   Current Condition:   Active -	Current Condition:   Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.   Removed   Removed   Removed   Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.   Active   No		active foundation work, remov	/al is not recommended at th	nis time. E&A inspector will	continue to monitor	for removal and BMP installation.
Current Condition:   Removed - Bell Construction sodded the lot prior to the 5/18/22 inspection.   Removed   Individual Lot   Lot 26   Removed   Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.	Current Condition:   Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.   Removed   Removed   Removed   Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.   Active   No						
Current Condition: Lot 26 Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22. Lot 27 Individual Lot Lot 27 Individual Lot Lot 27 S/18/2022 Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29 Individual Lot Lot 29 Individual Lot Lot 32 Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22. Lot 32 Individual Lot Lot 33 SMPs are recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 44 Individual Lot Lot 45 Individual Lot Lot 47 Individual Lot Lot 45 Individual Lot Lot 47 Individual	Current Condition:  Lot 27  Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.  Lot 27  Lot 27  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due 1 active foundation work, removal is not recommended at this time. EAA inspector will continue to monitor for removal and BMP installation Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29  Individual Lot Lot 29  Removed  Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/21/22.  Lot 32  Individual Lot Lot 32  Individual Lot Lot 32  Individual Lot Lot 32  Active - Belt Construction began excavating the lot prior to the 37/722 inspection. Dirt piles were observed in the ROW on 37/722. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. EAA inspector will continue to monitor.  Lot 35  Individual Lot Lot 35  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetated, no, so no BMPs are recommended at this time. EAA inspector will continue to monitor.  Lot 44  Individual Lot Lot 45  Individual Lot Lot 45  Individual Lot Lot 47  I	Lot 19	Individual Lot	Lot 19		Removed	
Current Condition: Lot 27 Individual Lot Lot 28 Individual Lot Lot 29 Individual Lot Lot 32 Individual Lot Lot 33 Individual Lot Lot 35 Individual Lot Lot 44 Individual Lot Lot 45 Individual Lot Lot 47 Individual Lot Lot	Current Condition:  Lot 27  Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.  Lot 27  Lot 27  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due 1 active foundation work, removal is not recommended at this time. EAA inspector will continue to monitor for removal and BMP installation Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29  Individual Lot Lot 29  Removed  Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/21/22.  Lot 32  Individual Lot Lot 32  Individual Lot Lot 32  Individual Lot Lot 32  Active - Belt Construction began excavating the lot prior to the 37/722 inspection. Dirt piles were observed in the ROW on 37/722. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. EAA inspector will continue to monitor.  Lot 35  Individual Lot Lot 35  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetated, no, so no BMPs are recommended at this time. EAA inspector will continue to monitor.  Lot 44  Individual Lot Lot 45  Individual Lot Lot 45  Individual Lot Lot 47  I	Current Condition:	Removed - Belt Construction	sodded the lot prior to the 5	/18/22 inspection.	•	•
Current Condition:   Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.   Individual Lot   Lot 27   5/18/2022   Active   No	Current Condition:				10,22	Domovod	
Lot 27  Current Condition: Active - Timeless Homes began excavating the lot prior to the 5/18/2022 Active Described in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29  Individual Lot Lot 29  Individual Lot Lot 32  Individual Lot Lot 33  Current Condition: Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot Lot 35  Individual Lot Lot 35  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 10/25/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot Lot 44  Individual Lot Lot 44  A/1/2022 Active No  Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/1/42 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. The front of the lot is mostly flat the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Individual Lot	Lot 27  Individual Lot Lot 27  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due I active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29  Individual Lot Lot 29  Individual Lot Lot 32  Individual Lot Lot 33  Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat, and rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot Lot 43  Lot 35  Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/29/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/12 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot Lot 44  Individual Lot Lot 44  A/1/2002 Active No  Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommend					Removed	
Current Condition:  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29  Individual Lot Lot 29  Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32  Individual Lot Lot 32  Individual Lot Lot 32  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so not be a lot of the service of	Current Condition:  Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 5/18/22. Due active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29			·	<del>.'</del>		
active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.    Current Condition:	active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 32 Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32 Individual Lot Lot 32 3/71/2022 Active No Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat, and the rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 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 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 1/11/22 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44 Individual Lot Lot 44 4/11/202 Active No  Active - Frasier-Martis Architects began excavating the lot prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 4/14/22. The front of the lot is mostly flat the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47 Individual Lot Lot 45 7/14/202 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Legacy Homes removed the dirt piles prior to the 4/12/22 inspection. Dirt pi	Lot 27					
Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29 Individual Lot Lot 29 Individual Lot Lot 32 Individual Lot Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so n BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 44 Individual Lot Lot 45 Individual Lot Lot 47 Individu	Timeless Homes removed the dirt piles from the ROW prior to the inspection on 6/21/22.  Lot 29 Removed  Current Condition:  Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32 Individual Lot Lot 32 3/7/2022 Active No  Current Condition:  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 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 10/25/2/21 inspection. Legacy Homes removed the dirt piles prior to the 1/1/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44 Individual Lot Lot 44 4/1/2022 Active No  Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 1/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47 Individual Lot Lot 47 4/1/2022 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Legacy Homes removed the dirt piles prior to the 4/1/2022 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/1/2022 Active No  BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior	Current Condition:	~			•	
Current Condition:  Lot 32  Individual Lot  Lot 32  Lot 32  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot  Lot 35  Individual Lot  Lot 35  Individual Lot  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot  Lot 44  Individual Lot  Lot 44  Active - Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot  Lot 44  Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Individual Lot  Lot 47  Active - Belt Construction began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to t	Current Condition:  Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32 Individual Lot Lot 32 Jarri2002 Active No  Current Condition:  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 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 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 1/11/12/1 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44 Individual Lot Lot 44 4/1/2022 Active No  Current Condition:  Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection.  Lot 45 Individual Lot Lot 45 7/14/2022 Active No  Current Condition:  Active - Belt Construction began excavating the lot prior to the 7/14/20 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47 Individual Lot Lot 47 4/7/2022 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so no BMPs are recommended at this time. Legacy Homes secured a portable tollet acro		· · · · · · · · · · · · · · · · · · ·				for removal and BMP installation.
Lot 29	Current Condition:  Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32 Individual Lot Lot 32 Jarri2002 Active No  Current Condition:  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 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 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 1/11/12/1 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44 Individual Lot Lot 44 4/1/2022 Active No  Current Condition:  Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection.  Lot 45 Individual Lot Lot 45 7/14/2022 Active No  Current Condition:  Active - Belt Construction began excavating the lot prior to the 7/14/20 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47 Individual Lot Lot 47 4/7/2022 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so no BMPs are recommended at this time. Legacy Homes secured a portable tollet acro		Timeless Homes removed the	e dirt piles from the ROW pr	ior to the inspection on 6/21	/22.	
Current Condition:  Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32  Individual Lot  Lot 32  J/7/2022  Active  No  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so n BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot  Lot 35  Individual Lot  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot  Lot 44  Ative - Frasier-Martis Architects began excavating the lot prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Individual Lot  Indivi	Current Condition:  Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.  Lot 32  Individual Lot  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot  Lot 35  Individual Lot  Lot 35  Individual Lot  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot  Lot 44  At/1/2022  Active  No  Current Condition:  Active - Frasier-Martis Architects began excavating the lot prior to the 4/11/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Current Condition:  Good Condition - Legacy Homes began excavating the lot prior to the 4/17/20 inspection. Dirt piles were observed in the ROW on 4/1/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so n BMPs are recommended at this time. Legacy Homes secured a portable tollet acros	Let 20			· · · · · ·	ı	T
Lot 32 Individual Lot Lot 32 3/7/2022 Active No  Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so n BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 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 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44 Individual Lot Lot 44 4/1/2022 Active No  Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/122 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Individual Lot Lot 45 7/14/2022 Active No  Current Condition: Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47 Individual Lot Lot 47 4/1/2022 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Homes removed the dirt piles prior to the 4/12/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so no BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110 Individual Lot	Lot 32 Individual Lot Lot 32 3/7/2022 Active No  Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35 Individual Lot Lot 35 10/25/2021 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 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44 Individual Lot Lot 44 4/1/2022 Active No  Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47 Individual Lot Lot 47 4/7/2022 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/4/22. The front of dirt pile removal  Lot 47 Individual Lot Lot 47 4/7/2022 Active No  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 15/26/22 inspection.  BMPs are recommended at t			-	the inercetion on 6/20/22	1.cmoveu	1
Current Condition:  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so n BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot  Lot 35  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 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot  Lot 44  A/1/2022  Active  No  Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Individual Lot  Lot 47  A/7/2022  Active  No  Current Condition:  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so no BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110  Individual Lot  Lot 110  Individual Lot  Lot 110  Removed	Current Condition:  Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Belt Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10//25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot  Lot 44  A/1/2022  Active  No  Current Condition:  Active - Frasier-Martis Architects began excavating the lot prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 45  Current Condition:  Active - Belt Construction began excavating the lot prior to the 7/14/2022  Active  No  Current Condition:  Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Individual Lot  Lot 47  A/7/2022  Active  No  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. BMPs are recommended at this time. Legacy Hom						
Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  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 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot  Lot 44  Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Individual Lot  Lot 45  Individual Lot  Lot 45  Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Individual Lot  Lot 47  Active - Belt Construction began excavating the lot prior to the 4/7/202  Active  No  Current Condition:  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/202 inspection. Dirt piles were observed in the ROW on 4/7/22. Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were	Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetated, so BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 35  Individual Lot  Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor.  Lot 44  Individual Lot  Lot 44  A/1/2022  Active  No  Current Condition:  Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection.  Lot 45  Individual Lot  Lot 45  Individual Lot  Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Individual Lot  Individual Lot  Individual Lot  Individual Lot  Removed  Removed  Removed  Removed  Removed	Lot 32					
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Current Condition:  Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection.  Lot 45  Individual Lot  Lot 45  7/14/202  Active  No  Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Lot 47  Current Condition:  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so no BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110  Individual Lot  Lot 110  Removed	Current Condition:  Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection.  Lot 45  Individual Lot  Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Lot 47  Current Condition:  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Bodd Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were obse	Lot 44	Individual Lot	Lot 44	4/1/2022	Active	No
Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection.  Lot 45  Individual Lot  Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Current Condition:  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so n BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110  Individual Lot  Lot 110  Removed	Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection.  Lot 45  Individual Lot  Lot 45  7/14/202  Active  No  Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Lot 47  Ari/2022  Active  No  Current Condition:  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so r BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110  Individual Lot  Lot 110  Removed  Removed  Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.				t prior to the 4/1/22 inspecti		
Lot 45  Individual Lot  Lot 45  7/14/2022  Active  No  Active - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on 7/14/22. The front of the lot is mostly flat and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will monitor for dirt pile removal  Lot 47  Individual Lot  Lot 47  Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so n BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Individual Lot  Lot 110  Removed	Lot 45    Individual Lot   Lot 45   7/14/2022   Active   No						
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Lot 47 Individual Lot Lot 47 Lot 47 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so n BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110 Individual Lot Lot 110 Removed	Lot 47 Individual Lot Lot 47 A/7/2022 Active No  Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22.  Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is vegetated, so r BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110 Individual Lot Lot 110 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.						
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BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110 Removed	BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection.  Lot 110 Individual Lot Lot 110 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.	Current Condition:					
Lot 110 Removed	Lot 110 Individual Lot Lot 110 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.		Legacy Homes removed the	dirt piles prior to the 4/27/22	inspection. The front of the	lot is mostly flat the	e rear of the lot is vegetated, so n
Lot 110 Removed	Lot 110 Individual Lot Lot 110 Removed  Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.		BMPs are recommended at the	nis time. Legacy Homes sec	ured a portable toilet across	s from the lot prior t	to the 5/26/22 inspection.
	Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.			- ,	•	•	·
	Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.	1 =4 440	1-25 11 11 1	1 -4 440	1	D '	T
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.					L .	Removed	
	Lot 111 Individual Lot Lot 111 12/22/2020 Active No	Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 11/16/21.		
Lot 111   Individual Lot   Lot 111   12/22/2020   Active   No.			Individual Lat	Lot 111	12/22/2020	Active	No
1100000		Lot 111	Individual Lot	LOLIII			

Current Condition:	Good Condition - Legacy Hon behind the lot prior to the 1/19			on 12/22/20. Legacy	Homes placed straw wattles
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	6/15/21. Legacy Homes re-se	ecured and extended the wat	tles prior to the inspection of	n 10/13/21.	wattles prior to the inspection on
Lot 131	Individual Lot	Lot 131	4/29/2021	Active	Yes
Current Condition:		10/19/21 inspection. Legacy out the site. Therefore, the redded or wattles should be inst	Homes removed the full duccommendation has been m	umpster prior to the odified, but the same	
	1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7 2.) Legacy Homes was inform 5/20/22, 7/15/22	7/22, 5/20/22 <b>, 7/15/22</b>		ů ,	was reminded on 12/2/21, was reminded on 3/3/22, 4/7/22,
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes
Current Condition:	Pending - This lot is inactive f 10/28/21 inspection. Silt fence should be extended				ties on adjacent lots prior to the
1 1 100	1/27/22, 3/3/22, 4/7/22, 5/20/2	22, 7/15/22			reminded on 12/2/21, 12/23/21,
Lot 133  Current Condition:	Individual Lot	Lot 133	4/29/2021	Active	Yes let on the lot prior to the inspection
Current Condition.	on 8/25/21. Legacy Homes in during the 2/16/22 inspection.  1.) Silt fence should be extended.) The dirt pile should be remulated.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7	stalled silt fence on the front Legacy Homes removed the ded or wattles should be inst noved from the ROW. ned to complete by 11/4/21.	of the lot prior to the 10/19/ e portable toilet prior to the alled across all non-paved a	/21 inspection. Dirt p 4/1/22 inspection. areas along the front on. Legacy Homes w	t of the lot.  was reminded on 12/2/21,
	7/15/22				as reminded on 4/7/22, 5/20/22,
Lot 134  Current Condition:	Individual Lot Fair Condition - Legacy Hom	Lot 134	4/29/2021	Active	Yes
Lot 135 Current Condition:	1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot	to complete by 11/4/21. Not 22, <b>7/15/22</b> Lot 135	done as of last inspection.  10/28/2021	Legacy Homes was	reminded on 12/2/21, 12/23/21,  Yes ties on adjacent lots prior to the
	1/27/22, 3/3/22, 4/7/22, 5/20/2	to complete by 11/4/21. Not 22, <b>7/15/22</b>	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:	8/11/21, 9/10/21, 10/15/21, 10	nt of the lot. to complete by 7/14/21. Not	done as of last inspection.		reminded on 7/23/21, 7/29/21,
Lot 137	Individual Lot	Lot 137	6/30/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes beg Silt fence is needed in the froi Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10	nt of the lot. 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 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for	construction.			
Lot 154 Current Condition:		t is mostly flat, so no BMPs a	are recommended at this tin		No red in the ROW during the 6/22/2 rill continue to monitor. Legacy
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Active - Legacy Homes begavolunteer vegetation, perim				
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:		ded the lot prior to the 7/8/22	increation		
Current Condition.	Removed - Thi builders sout	ieu lile loi piloi lo lile maizz	IIISPECTION.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No

Current Condition:		nended at this time. E&A insp	ector will continue to monito	or. THI Builders pla	front and rear of the lot are mostly ced a portable toilet prior to 3/7/22 or to the 4/14/22 inspection.
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:		began excavating the lot price	or to the inspection on 12/22		rear of the lot are mostly flat, so no
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:		began excavating the lot price	or to the inspection on 12/29		rear of the lot are mostly flat, so no
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes
Current Condition:	the inspection on 12/29/21. T will continue to monitor. Bridg 12/29/21. Maintenance respo the responsibility of Bridgewa The inlet protection should be	the front and rear of the lot ar gewater Homes installed inlet insibility for the inlet protection iter Homes.	re mostly flat, so no addition protection over an existing n on Horizon Street is assig	al BMPs are recon inlet on Horizon St ned to THI Builder	ing inlet on Horizon Street prior to inmended at this time. E&A inspectoreet prior to the inspection on s as of 3/7/22, but removal will be
	THI Builders was informed to	<u> </u>			-
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:	side of the lot prior to the 7/8/ The inlet protection should be THI Builders was informed to	/22 inspection.		n 12/29/21. 1 HI 60	uilders installed wattles on the east
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	5/18/22 inspection.		•
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	· · ·	Removed	
Current Condition:	Removed - Bridgewater Hom		5/18/22 inspection	Removed	
			· · · · · · · · · · · · · · · · · · ·	1	т
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Active - Bridgewater Homes rear of the lot prior to the 7/8/	•	eir job trailer. Bridgewater H	omes sodded part	of the lot and installed wattles in the
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		7/8/22 inspection.		
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site	<u> </u>	Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection.		•
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structu as of the 11/22/19 inspection riser and outlet pipe prior to the inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correduced DEJ Grading was informed to	re, inlets, and the baffle. The DEJ Grading partially install he inspection on 7/21/20. Greenterprises began cleaning of to the inspection on 9/8/21. Ctly and a new riser with the complete by 6/16/21. Not dievelopment was reminded or	outlet pipe was installed priled the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the inspection correct dimensions should be one as of last inspection. Di n 12/6/21. DEJ informed the	ior to inspection on on on 12/12/19. Di ses installed rip rap ection on 8/17/21. be installed. EJ was reminded o E&A inspector on	As of the last inspection, the basin in 11/22/19. The riser is not in place EJ closed the gaps between the below the outfall prior to the Roth finished cleaning out the basin on 7/9/21, 8/13/21, 8/26/21, 9/10/21 2/23/22 that the new riser has beer
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the	Basin will be installed when 1/16/19. E&A will monitor thro there are gaps between the ri- outlet pipe prior to the inspect e eastern half of the basin, in-	grading begins in that area ugh completion of installation iser and outlet pipe that nee ion on 7/21/20. DEJ installe stalled dewatering holes and	DEJ Grading was on. DEJ Grading ins d closed as of the d rip rap below the d the eastern baffle	in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21.  E&A inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 11% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ	Basin will be installed when on/shaping of the basin was r ding rebuilt the berm of the basin protalled a riser in the basin p	grading begins in that area. not complete. E&A will monitable asin prior to inspection on 10 prior to the inspection on 7/2	Basin excavation tor. Excavation of t 0/16/19. The outlet 1/20. DEJ installed	had begun as of inspection on he basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
		-			1

Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspecto	tructure has been installed as et pipe was installed prior to ir o the inspection on 8/13/20. TI necessary. Roth Enterprises I erprises installed the baffle pri 10/28/21 inspection. Roth En or painted the cleanout mark d	of last inspection. The out ispection on 11/27/19. DE, he outfall is connected to the began cleaning out the bas for to the 10/25/21 inspectiterprises completed the reuring the 4/1/22 inspection	fall of the basin was J installed a permar ne riser pipe as of tis sin prior to the 10/15 on. Sediment at the maining SWPPP ite	nent riser in the basin and rip rap the inspection on 8/13/20, therefore 8/21 inspection. E&A inspector will be outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structure basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to more than the continue to more than the continue to more than the contract of the c	re, inlets, and the baffle. The con on 7/21/20, therefore a silt rip rap below the outfall prior to on on 10/25/21. An unidentifie itor.  han 2.58 feet from the riser on the contractor of the	outlet pipe was installed prifence wrap around the out to the inspection on 8/07/2 d contractor began installinest should be plugged.  or Services were informed of Gene Graves, and Great	to to inspection on let pipe is no longer 0. Roth Enterprises no the interprise on the interprise in the interprise of the complete by 8/05 Plains Contractor 5	cleaned out the basin and installed or to the 4/20/22 inspection. E&A
	2/23/22. Graves Developmen	it was reminded on 12/6/21.			
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, i inspection on 4/22/20. As of t southeastern perimeter of the	ncluding the undermined porti the inspection on 7/29/20, veg	on by the outfall of the bas etation has become suffici removed silt fence is no lor	in and the multiple f ently established or	fence east of the slope in the full spots, was removed prior to the attention the slope located along the E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
	side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Sil 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repa	r to the inspection on 8/19/20. It fence south of the future location in the future for the future future in the future future in the future	Great Plains Contractor S ation of Gold Coast Road v rading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior as necessary.	ervices closed the was removed to alloer from Lake Vista I fence above SB 3 to the 11/11/21 ins	Services installed silt fence on either gap in the silt fence east of the SB we 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
				1	
SF 3 Current Condition:	Services installed the remain- 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	der of the silt fence prior to ins r to the inspection on 8/19/20. f the full portions of silt fence of ree full on the north side of the Road was removed to allow a rimeter from Gold Coast Roac	spection on 7/31/19. Great Great Plains Contractor S on the northeastern perime site prior to the inspection iccess for sewer work prior to the northeast corner of r of the site prior to the 11/	Plains Contractor Stervices closed the ster of the site (addition 9/09/20. The fur to the inspection of the site prior to 1/1	No 11/28/18. Great Plains Contractor Gervices installed silt fence on either gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the in 9/24/20. Silt fence was removed 2/21 inspection. Commercial lissing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes
Current Condition:	Fair Condition - A portion of Services installed the remainfull portions of silt fence on the on the north side of the site p NE corner prior to 5/10/21. G 6/15/21. Commercial Seeding The silt fence should be repair.	SF 4 (SF 1.2) was installed by der of the silt fence prior to inside northeastern perimeter of the rior to the inspection on 9/09/2 PCS installed silt fence on the goleaned out and repaired the ired where fallen in multiple locations.	Double D Excavating prior spection on 7/31/19. Great le site (additional cleanout 20. Great Plains Contracto e ast side of 120th Street, e silt fence prior to the 11/1 cations.	to inspection on 11 Plains Contractor S still required), and or r Services repaired and backfilled the s 1/21 inspection.	J/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	Yes
Current Condition:	Fair Condition - (SF 1.1) Gre 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 in.	hat Plains Contractor Services st side of South 120th Street p tion on 12/30/20. Silt fence was stalled silt fence on the west si //15/21. GPCS repaired and ex out and repaired the silt fence spection.	repaired the silt fence and orior to 11/10/20. Silt fence is removed between 123rd ide of 120th Street prior to ktended the silt fence on the e around S 120th street and cations.	reinstalled the silt i going north/south r lave and S 120th S 5/19/21. GPCS cle west side of 120t d reinstalled silt fen	ence on east and west sides of north of S 124th Street damaged by dreet due to grading prior to aned out the silt fence on the west h street prior to 8/25/21. ce around S 123rd and S 125th
	Graves Development was info	ormed to complete by 5/25/22	INOL GOLIE AS OF IAST INSPE	cuon. Graves Deve	elopment was reminded on 6/24/22
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	

Current Condition:	123rd Avenue; and east signs snow removal prior to insp	Plains Contractor Services repai de of South 120th Street prior to ection on 12/30/20. Great Plains s of 4/29/2021 due to established	11/10/2020. Silt fence go Contractor Services rem	oing north/south north of S	S 124th Street damaged by
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:	South 123rd Avenue; and oby snow removal prior to in Commercial seeding repair.  The silt fence should be re	reat Plains Contractor Services east side of South 120th Street p ispection on 12/30/20. GPCS ret red and reinstalled the silt fence paired where fallen. informed to complete by 5/25/22	rior to 11/10/2020. Silt fe noved a portion of the si around S 125th street ar	ence going north/south no It fence north of SB 1 prio Id north of SB 1 prior to th	rth of S 124th Street damag r to the inspection on 6/15/3 de 11/11/21 inspection.
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	Good Condition - (SF 1.5) County Department of Roa	- Due to Schram Road Improver ads until road project is complete eeding repaired the silt fence prior	nents, damaged silt fenc d. E&A removed that se	e south of SB E and D7 w	vill be maintained by Sarpy
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
	The silt fence should be re Graves Development was	paired where fallen. informed to complete by 5/25/22	. Not done as of last insp	pection. Graves Developn	nent was reminded on 6/24
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	streets prior to the 7/14/2 Streets around active Lega	/ Graves Development cleaned 122 inspection. acy Homes lots should be cleaned 1425/22. Not one of the complete by 1/25/22. Not one of the complete by 1/25/22.	d daily or as needed.		
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.				
Certification Statement	system designed to assure	aw, that this document and all at that qualified personnel properly	gathered and evaluated	the information submitte	
	to the best of my knowledg	ge and belief, true, accurate, and ossibility of fines and imprisonment	complete. I am aware th	at there are significant pe	d. Based on my inquiry of t n, the information submitted