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



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

Engineering Answers

Environmental Services Dept.	Manager	E&A- P2017.2	358 000		Tring Answers
In an antonia Alexa Busania		E&A- P2017.	250.000		Ctogo
Inspector: Alex Brown					Stage
		Ashbur			1
Project Name:	CSW-2	2018 <mark>02941 / PAP</mark>	-20180830-4699-GP	21	<u> </u>
For Week Ending:		8/13/2	2022		68046
Project Location:	120th Str	reet and Schram Road,	Papillion, NE (Sarpy Count	y)	
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.15"				Week
Monday:	0.07"				
Tuesday:	0.00"				
Wednesday:	0.00"	8/10/2022	Sunny 90/68	11:40 AM	
Thursday:	0.03"		•		
Friday:	0.00"				
Saturday:	0.00"				
			•		
Complaints:					

Construction Sequencing:

nage 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). Ground disturbance for sewer installation around Outlot L (7/27/22.)

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

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

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

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

Checklist Questions:

No, See BMP Section

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

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

is dust associated with the construction activity adequately controlled on the site? Yes

Create Corrective Action?

Comments:

- 1) Site was active for home construction and storm sewer installation 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

		<u> </u>			
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	nded as of 4/16/21 due to ir	let leading to a sed	iment basin.
D.4		North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection of	on 11/14/19.
B 2		Southwest side of site (NE			
Current Condition:	Temporary Berm	of SB 5)	action on 12/19/10. The her	Removed	at this time. E&A will monitor.
Current Condition.	Removed - DEJ Grading rem	oved the beims phor to insp	ection on 12/16/19. The ben	nis are not needed	at this time. ExA will monitor.
	Stabilized Construction	I	<u> </u>		Γ
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:		entrance is no longer necess	ary as it is removed and no	longer in use due to	the Schram Road Improvements
	project grading reaching the a			•	·
05.0	Stabilized Construction	0.1 D. 1/4407)		Б	
CE 2	Entrance	Schram Road (AA27)		Removed	
Current Condition:					construction. Since this BMP is
	associated with the school pro	oject, E&A will no longer insp	ect its effectiveness as of the	ne 10/11/19 inspect	ion.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:					n on 9/24/20. Reinstallation is not
	necessary due to grading for inspection on 9/24/20.	the Scram Road Improveme	nts (114th to 132nd Street)	project reaching the	e entrance location prior to the
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction i	removed the washout pit pric	r to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:		o the washout prior to the ins			ned out the washout and cleaned berm along the front of the washout
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of th	e diversion was graded out p	prior to the inspection on 9/2	4/20. Reinstallation	does not appear necessary at this
	time due to establishment of v	vegetation in the upstream a	rea.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	' '	` '	inspection on 8/27/20 due t	o paying of S. 123r	Ld Avenue, which will divert water
Garrona Gornaldon.	via curb inlets to the basin.	o longer necessary as or the	inopodion on orzirzo dao i	o paving of o. 1201	a / Worldo, Willon Will divort Water
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	' '	,			efined the diversion prior to the
Guironi Gorianion.	inspection on 11/11/21.	a the diversion prior to the life		ordial Cooding road	
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	d as of 10/21/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommended			nent as of the 7/10/	21 inspection. Installing the
					T
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	

Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	d the diversion prior to the ir	respection on 8/27/20. DEJ re	edefined the diversi	on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 5/19/21.	d the diversion prior to the ir	spection on 8/27/20. GPCS	redefined the diver	rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	d as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh				1 112
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh		te.		·
ET 1	Erosion Control Terrace	C 12-21		Removed	, , , , , , , , , , , , , , , , , , ,
Current Condition: FT 1	Removed - The erosion contr	O23	d and replaced with D-3 and	D-8 as of the inspe	ection on 8/2//20.
Current Condition:	Removed - Roth Enterprises		o the inspection on 5/26/20.		.1
FT X	Fuel Tank	Site	7/27/2022	Active	No
Current Condition:	Good Condition - An unidentif				
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs soc	· · · · · · · · · · · · · · · · · · ·	22 inspection.		
Lot 4	Individual Lot	Lot 4	1. 44/40/04	Removed	
Current Condition:	Removed - Belt Construction	· · · · · · · · · · · · · · · · · · ·	spection on 11/16/21.	Г	1
Lot 5 Current Condition:	Individual Lot	Lot 5	Hi 44/40/04	Removed	
	Removed - Peter Young sodo		tion on 11/16/21.	l 5 .	I
Lot 6 Current Condition:	Individual Lot Removed - Belt Construction	Lot 6	1/11/21 inspection	Removed	
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:					surrounding the lot, no BMPs will be
	recommended at this time. Ea				
Lot 11	Individual Lot				No
		Lot 1	4/27/2022	Active	
Current Condition:	Good Condition - The homeov	wner began excavating the lo	ot prior to the 4/27/22 inspec	ction. Dirt piles were	e observed in the ROW on 4/27/22. talled silt fence along the rear of the
Current Condition: Lot 17	Good Condition - The homeor The homeowner removed the lot prior to the inspection on 6	wner began excavating the lo dirt piles from the ROW prio /29/22.	or to the 4/27/22 inspector to the 5/3/22 inspection. T	ction. Dirt piles were the homeowner instance. Active	e observed in the ROW on 4/27/22. talled silt fence along the rear of the
Current Condition:	Good Condition - The homeor The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg	wher began excavating the led dirt piles from the ROW prid 1/29/22. Lot 17 lan excavating the lot prior to	ot prior to the 4/27/22 inspect or to the 5/3/22 inspection. T 5/18/2022 ot the 5/18/22 inspection. Dir	Tition. Dirt piles were he homeowner instance. Active tiples were observed.	e observed in the ROW on 4/27/22. talled silt fence along the rear of the
Current Condition: Lot 17 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov	wher began excavating the ledir piles from the ROW prid /29/22. Lot 17 Lot 17 an excavating the lot prior to yal is not recommended at the ledic piles.	ot prior to the 4/27/22 inspect or to the 5/3/22 inspection. T 5/18/2022 ot the 5/18/22 inspection. Dir	tion. Dirt piles were the homeowner inst Active t piles were observe continue to monitor	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to
Current Condition: Lot 17	Good Condition - The homeor The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg	wher began excavating the ledit piles from the ROW prides/29/22. Lot 17 Lot 17 Lan excavating the lot prior to year is not recommended at the Lot 19	to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Direction is time. E&A inspector will describe the first time.	Tition. Dirt piles were he homeowner instance. Active tiples were observed.	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot	wher began excavating the le dirt piles from the ROW prie //29/22. Lot 17 In an excavating the lot prior to yal is not recommended at the Lot 19 Sodded the lot prior to the 5, Lot 26	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/18/2022 the 5/18/22 inspection. Diricular in the 5/18/22 inspector will of the 5/18/22 inspector will of 18/22 inspection.	tion. Dirt piles were the homeowner inst Active t piles were observe continue to monitor	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes	wher began excavating the le dirt piles from the ROW prie //29/22. Lot 17 In excavating the lot prior to yal is not recommended at the Lot 19 Sodded the lot prior to the 5, Lot 26 Sodded the lot prior to the in	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/18/2022 othe 5/18/22 inspection. Diricular in the 5/18/22 inspector will of the 5/22 inspector will of 18/22 inspection.	tion. Dirt piles were he homeowner inst Active t piles were observe continue to monitor Removed Removed	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation.
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot	wher began excavating the le dirt piles from the ROW prie//29/22. Lot 17 Lot 17 an excavating the lot prior to all is not recommended at the left prior to the 5. Lot 26 sodded the lot prior to the in Lot 27	to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To 5/18/2022 to the 5/18/22 inspection. Dirricitis time. E&A inspector will of 18/22 inspection. 18/22 inspection.	tion. Dirt piles were The homeowner inst Active t piles were observe continue to monitor Removed Removed Active	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation.
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, removia	wher began excavating the le dirt piles from the ROW prie/29/22. Lot 17 Lot 17 Lan excavating the lot prior to tall is not recommended at the lot prior to the 5, Lot 26 sodded the lot prior to the in Lot 27	to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 to the 5/18/22 inspection. Dirrich is time. E&A inspector will of 18/22 inspection. Spection on 6/21/22. 5/18/2022 to the 5/18/22 inspection. Dirrich is time.	tion. Dirt piles were the homeowner instance to homeowner instance to piles were observed t	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation.
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova	wher began excavating the le dirt piles from the ROW prid (29/22. Lot 17 Ian excavating the lot prior to val is not recommended at the lot prior to the 5, Lot 26 sodded the lot prior to the in Lot 27 Ian excavating the lot prior to the in Lot 27 Ian excavating the lot prior to the in Lot 27 Ian excavating the lot prior to tal is not recommended at this Lot 29	to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Dir this time. E&A inspector will of 18/22 inspection.	tion. Dirt piles were the homeowner instance to homeowner instance to piles were observed to monitor the second time to piles were observed to piles were observed the homeowner to piles were observed the homeowner to piles were observed to piles were observed the homeowner to piles were observed the homeowner to piles were observed the homeowner in	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H	wher began excavating the le dirt piles from the ROW prid (29/22. Lot 17 an excavating the lot prior to val is not recommended at the Lot 19 sodded the lot prior to the 5 Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to tal is not recommended at this lot 29 omes sodded the lot prior to the in Lot 29 omes sodded the lot prior to the lot prior to tal is not recommended at this lot 29 omes sodded the lot prior to the lot prior to the lot 29 omes sodded the lot prior to the direction of the lot prior to	to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Diricitized in the second of the se	tion. Dirt piles were the homeowner instance to piles were observed continue to monitor. Removed Removed Active tiples were observed to piles were observed to monitor. Removed	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H Individual Lot	wher began excavating the le dirt piles from the ROW prie/29/22. Lot 17 an excavating the lot prior to yal is not recommended at the Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to tal is not recommended at thi Lot 29 omes sodded the lot prior to Lot 29 omes sodded the lot prior to Lot 32	to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Diricitis time. E&A inspector will of 18/22 inspection.	tion. Dirt piles were the homeowner instance to monitor. Active to piles were observed to monitor. Removed Active to piles were observed to monitor. Removed Active to monitor. Removed Active to monitor. Removed	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No ed in the ROW on 8/3/22. Due to
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg	wher began excavating the le dirt piles from the ROW prie//29/22. Lot 17 an excavating the lot prior to val is not recommended at the Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to the in Lot 29 omes sodded the lot prior to Lot 32 an excavating the lot prior to the lot prior to Lot 32 an excavating the lot prior to the lot prior to Lot 32 and excavating the lot prior to Lot 32 and excavating the lot prior to the lot prior to the lot prior to Lot 32 and excavating the lot prior to th	to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Diricis time. E&A inspector will of the 5/18/22 inspection. 18/22 inspection.	tion. Dirt piles were the homeowner instance to piles were observed to the total continue to monitor. Removed Active the piles were observed to piles were observed to monitor. Removed Active to monitor. Removed Active piles were observed to piles	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No ed in the ROW on 8/3/22. Due to
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the diri BMPs are recommended at til	wher began excavating the le dirt piles from the ROW prid/29/22. Lot 17 an excavating the lot prior to tal is not recommended at the lot prior to the 5. Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at the lot prior to the in Lot 29 omes sodded the lot prior to tal is not recommended at thi Lot 29 omes sodded the lot prior to the sodded the lot prior to Lot 32 an excavating the lot prior to the tot prior to the sodded the lot prior to Lot 32 an excavating the lot prior to the 4/1/22 inspirits time. Belt Construction in	to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 to the 5/18/22 inspection. Dirt is time. E&A inspector will of 18/22 inspection. 18/22 inspection. 18/22 inspection. 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2022 5/18/2023 5/18/2024 5/18/	tion. Dirt piles were the homeowner instance to homeowner instance to piles were observed to piles were observed to piles were observed to piles were observed to monitor. Removed Active to piles were observed to monitor. Removed Active piles were observed to monitor. Removed	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to have a long to the ROW on 8/3/22. Due to have along the ROW on 8/3/22. Due to have along the ROW on 3/7/22. Belt
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirl BMPs are recommended at th will act as a temporary berm	wher began excavating the le dirt piles from the ROW prid (29/22). Lot 17 In excavating the lot prior to val is not recommended at the lot prior to the 5. Lot 19 In excavating the lot prior to the 5. Lot 26 In excavating the lot prior to the in let prior to the in let prior to the in let prior to the lot prior to the lot prior to the let prior to the let prior to the let prior to the let prior to let 29 In excavating the lot prior to let 29 In excavating the lot prior to let prior to let prior to let prior to let prior to the 4/1/22 insging time. Belt Construction in until the lot can be stabilized	to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Dirt is time. E&A inspector will of 18/22 inspection. 18/22 inspection. spection on 6/21/22. 5/18/2022 of the 5/18/22 inspection. Dirt is time. E&A inspector will continue the inspection on 6/29/22. 3/7/2022 of the 3/7/22 inspection. Dirt in 18/22 inspection. Dirt is time. E&A inspection. Dirt is the 3/7/22 inspection. The front of the lot is stalled sidewalk along the free E&A inspector will continue.	tion. Dirt piles were the homeowner instance to monitor. Active tipiles were observed to the homeowner instance to monitor. Removed Active tipiles were observed to monitor. Removed Active to monitor. Removed	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to IND IND IND IND IND IND IND IND IND IN
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, removi Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirl BMPs are recommended at th will act as a temporary bern i Individual Lot	wher began excavating the le dirt piles from the ROW prie/29/22. Lot 17 an excavating the lot prior to val is not recommended at the lot prior to the 5, Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to the in Lot 29 omes sodded the lot prior to la is not recommended at thi Lot 29 omes sodded the lot prior to lot 32 an excavating the lot prior to piles prior to the 4/1/22 inspirit time. Belt Construction in until the lot can be stabilized Lot 35	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Dirt is time. E&A inspector will of 18/22 inspection.	tion. Dirt piles were the homeowner instance to piles were observed	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to I No d in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no o the 8/3/22 inspection. Sidewalk No
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, removed Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirl BMPs are recommended at the will act as a temporary berm individual Lot Active - Legacy Homes begat 10/25/21 inspection. Legacy h	wher began excavating the le dirt piles from the ROW prie/29/22. Lot 17 Lot 17 Lot 19 sodded the lot prior to the 5, Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at the lot prior to the in lot 27 an excavating the lot prior to al is not recommended at the lot 29 omes sodded the lot prior to the in lot 29 piles prior to the 4/1/22 inspiles prior to the 4/1/23 inspiles prior to the 4/1/24 inspiles prior to the 4/1/25 inspiles prior to the 4/	of prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Dirrically instituted in the second of t	tion. Dirt piles were the homeowner instance. Active to piles were observed to piles were observed. Removed Active to piles were observed. Active to piles were observed. Active piles were observed to monitor. Removed Active piles were observed to monitor.	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No ed in the ROW on 8/3/22. Due to No d in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no o the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, removed Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the diril BMPs are recommended at the will act as a temporary berm individual Lot Active - Legacy Homes begat 10/25/21 inspection. Legacy H surrounded by vegetation, so	wher began excavating the le dirt piles from the ROW prid/29/22. Lot 17 Lot 17 Lot 19 sodded the lot prior to the 5/26 sodded the lot prior to the in Lot 27 an excavating the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at thi Lot 29 omes sodded the lot prior to the in Lot 32 Jan excavating the lot prior to 12 Jan excavating the lot prior to 13 Jan excavating the lot prior to 14 Lot 35 Lot 36 Lot 37 Lot 37 Lot 37 Lot 38 Lot 37 Lot 38 Lot 39 L	to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 to the 5/18/22 inspection. Dirrigist time. E&A inspector will of 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. Dirriging the 5/18/202 to the 5/18/202 inspection. Dirriging time. E&A inspector will continue to the stalled sidewalk along the free E&A inspector will continue to 10/25/2021 the inspection on 6/22/21. Dies prior to the 11/11/21 inspection on 6/22/21. Dies prior to the 11/11/21 inspection at this time. E&A inspector.	tion. Dirt piles were the homeowner instance to homeowner in the homeowne	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No ed in the ROW on 8/3/22. Due to No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so no o the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is is nitor.
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirit BMPs are recommended at the will act as a temporary bern in Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy h surrounded by vegetation, so Individual Lot	wher began excavating the le dirt piles from the ROW prid/29/22. Lot 17 an excavating the lot prior to tal is not recommended at the Lot 19 sodded the lot prior to the 5. Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at the Lot 29 omes sodded the lot prior to tal is not recommended at the Lot 29 omes sodded the lot prior to to Lot 32 an excavating the lot prior to the piles prior to the 4/1/22 inspiles prior to the 4/1/22 inspiles prior to the 4/1/22 inspiles prior to the A/1/22 i	or to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 or the 5/18/22 inspection. Dirricity is time. E&A inspector will of the 5/18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. Dirricity is time. E&A inspector will of the inspection on 6/21/22. 10 the 5/18/22 inspection. Dirricity is time. E&A inspection. Dirricity inspection. The front of the lot is stalled sidewalk along the free E&A inspector will continue to 10/25/2021. Disperior to the 11/11/21 inspection at this time. E&A inspector 4/1/2022	Active t piles were observed on the lot prior to monitor. Removed Active t piles were observed on the lot prior to monitor. Removed Active t piles were observed on the lot prior to monitor. Active piles were observed on the lot prior to monitor. Active	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No d in the ROW on 8/3/22. Due to No the ROW on 3/7/22. Belt to rear of the lot is vegetated, so no the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is initor. No
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirit BMPs are recommended at the will act as a temporary bern in Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy h surrounded by vegetation, so Individual Lot	wher began excavating the le dirt piles from the ROW prid (29/22. Lot 17 an excavating the lot prior to val is not recommended at the lot prior to the 5. Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at thi Lot 29 omes sodded the lot prior to Lot 32 an excavating the lot prior to piles prior to the 4/1/22 inspirate inside in Each 27 an excavating the lot prior to the including the lot prior to Lot 32 an excavating the lot prior to the side in Each 25 an excavating the lot prior to the stabilized Lot 35 an excavating the lot prior to the excavating the lot prior to the second prior to the excavating the lot prior to the second prior to the excavating the lot prior to the second prior to the excavating the lot prior to the dirt piles no BMPs are recommended to Lot 44 excts began excavating the lot	to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Diricitized in the first of	Active t piles were observed on the lot prior to monitor. Removed Active t piles were observed on the lot prior to monitor. Removed Active t piles were observed on the lot prior to monitor. Active piles were observed on the lot prior to monitor. Active	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No ed in the ROW on 8/3/22. Due to No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so no o the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is is nitor.
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remov Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirl BMPs are recommended at ti will act as a temporary berm to Individual Lot Active - Legacy Homes begat 10/25/21 inspection. Legacy Is surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirl Individual Lot	wher began excavating the le dirt piles from the ROW prid (29/22. Lot 17 Ian excavating the lot prior to val is not recommended at the lot prior to the sodded the lot prior to the in Lot 27 Ian excavating the lot prior to the in Lot 27 Ian excavating the lot prior to the in Lot 27 Ian excavating the lot prior to al is not recommended at thi Lot 29 I I I I I I I I I I I I I I I I I I I	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Dirt is time. E&A inspector will of 18/22 inspection. Sepection on 6/21/22. 5/18/2022 of the 5/18/22 inspection. Dirt is time. E&A inspector will continue the inspection on 6/29/22. 3/7/2022 of the 3/7/22 inspection. Dirt is time. E&A inspection. Dirt is estalled sidewalk along the fraction. The front of the lot is estalled sidewalk along the fraction. The front of the lot is estalled sidewalk along the fraction on 6/22/21. Disperior to the 11/11/21 inspection on 6/22/21. Disperior to the 4/1/2022. It prior to the 4/1/22 inspection. 7/14/2022	tion. Dirt piles were the homeowner instance to piles were observed to monitor. Removed Active t piles were observed to monitor. Removed Active piles were observed to monitor to the lot prior to the tot prior to the tot monitor. Active int piles were observed to monitor. Active Active on. Dirt piles were observed to monitor. Active On. Dirt piles were observed to monitor.	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to I No the rear of the lot is vegetated, so no to the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is nitor. No bbserved in the ROW on 4/1/22. No
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirl BMPs are recommended at it will act as a temporary berm individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy I surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the di Individual Lot Active - Belt Construction beg front of the lot is mostly flat ar	wher began excavating the le dirt piles from the ROW prie/29/22. Lot 17 an excavating the lot prior to yal is not recommended at the lot prior to the 5. Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at the Lot 29 omes sodded the lot prior to the in Lot 32 an excavating the lot prior to the piles prior to the 4/1/22 inspiris time. Belt Construction in Lot 35 n excavating the lot prior to the Homes removed the dirt piles no BMPs are recommended Lot 44 bets began excavating the lot prior to the tiles prior to the 4/14/22 in piles prior to the 4/14/22 in piles prior to the 4/14/22 in Lot 45 Lot 45 Lot 45 Lot 45 Lot 45 Lot 46 Lot 47 Lot 47 Lot 47 Lot 47 Lot 47 Lot 48	or to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/3/22 inspection. Diraction is time. E&A inspector will of the 5/18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. Diraction is time. E&A inspector will or the inspection on 6/29/22. 18/2022 of the 3/1/22 inspection. Diraction. The front of the lot is stalled sidewalk along the free E&A inspector will continue 10/25/2021 he inspection on 6/22/21. Dispersion on 6/22/21.	tion. Dirt piles were the homeowner instance to homeowner instance to piles were observed to piles were observed to piles were observed to piles were observed to monitor. Removed Active piles were observed to monitor. Removed Active piles were observed to monitor. Active int piles were observed to monitor. Active the monitor to monitor to monitor. Active the monitor to monitor to monitor to monitor. Active to monitor to monitor to monitor to monitor.	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to I No other and the ROW on 3/7/22. Belt for erear of the lot is vegetated, so no of the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is initor. No observed in the ROW on 4/1/22.
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes begactive foundation work, removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes begactive sewer hook-up, removed Individual Lot Removed - Colony Custom Home Individual Lot Removed - Construction begactive sewer hook-up, removed Individual Lot Active - Belt Construction begactive sewer hook-up, removed Individual Lot Active - Legacy Homes begand 10/25/21 inspection. Legacy Homes begand 10/25/21 inspection. Legacy Homes begand 10/25/21 inspection. Legacy Homes begand Individual Lot Active - Frasier-Martis removed the difference individual Lot Active - Belt Construction begand Individual Lot Active - Belt Construction begand Individual Lot Individu	wher began excavating the le dirt piles from the ROW prid/29/22. Lot 17 Lot 17 Lot 19 Lot 19 Sodded the lot prior to the 5/20 Lot 26 Sodded the lot prior to the in Lot 27 Lot 27 Lot 29 Lot 29 Lot 29 Lot 32 Lot 29 Lot 32 Lot 32 Lot 29 Lot 35 Lot 29 Lot 36 Lot 29 Lot 36 Lot 29 Lot 37 Lot 29 Lot 38 Lot 29 Lot 39 Lot 39 Lot 30 Lot 30 Lot 30 Lot 31 Lot 35 Lot 44 Lot 44 Lot 45 Lot 46 Lot 16 Lot 17 Lot 17 Lot 18 Lot 18 Lot 19 Lot 1	or to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/3/22 inspection. Diraction is time. E&A inspector will of the 5/18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. Diraction is time. E&A inspector will continue the inspection on 6/29/22. 10 the 3/7/22 inspection. Diraction. The front of the lot is stalled sidewalk along the free E&A inspector will continue to 10/25/2021. Die inspection on 6/22/21. Die inspection on 6/22/21. Die inspection on 6/22/21. Die inspection on 6/22/21. Die inspection on 6/22/21 inspection. 10/125/2021 the inspection on 6/22/21. Die inspection on 6/22/21. Die inspection. 10/14/2022 the 7/14/22 inspection. Diraction inspection. Diraction on BMPs are recorded in the 5/14/22 inspection. Diraction on BMPs are recorded in the 5/14/22 inspection. Diraction on BMPs are recorded in the 5/14/22 inspection. Diraction on BMPs are recorded in the 5/14/22 inspection.	tion. Dirt piles were the homeowner institution. Dirt piles were the homeowner institution and the homeowner institution. Active the piles were observed on the homeowner institution. Active piles were observed in the homeowner	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for the ROW on 8/3/22. Due to for the ROW on 8/3/22. Due to for the ROW on 8/3/22 inspection. Sidewalk for the ROW during the flat, and rear of the lot is solved in the ROW during the flat, and rear of the ROW on 4/1/22. No ed in the ROW on 7/14/22. The fine. E&A inspector will monitor for
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, removed Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active sewer hook-up, removed Individual Lot Active - Timeless Homes beg active sewer hook-up, removed Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirit BMPs are recommended at the will act as a temporary bern in Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dir Individual Lot Active - Belt Construction beg front of the lot is mostly flat and dirt pile removal. Individual Lot	wher began excavating the le dirt piles from the ROW prid/29/22. Lot 17 an excavating the lot prior to real is not recommended at the Lot 19 sodded the lot prior to the 5. Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at the Lot 27 an excavating the lot prior to al is not recommended at the Lot 29 omes sodded the lot prior to the sodded the lot prior to the piles prior to the 4/1/22 inspiles prior to the 4/14/22 inspiles prior to the 4/14/	or to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 or the 5/18/2022 inspection. Dirricity is time. E&A inspector will of the 5/18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. Dirricity is time. E&A inspector will of the inspection on 6/29/22. 10 the 5/18/22 inspection. Dirricity inspection. Dirricity inspection. Dirricity inspection. Dirricity inspection on 6/29/22. 10 the 3/7/22 inspection. Dirricity inspection on 6/22/21. Disperior on 6/22/21. Disperior to the 11/11/21 inspection at this time. E&A inspector. 10/25/2021 the inspection. Dirricity inspection. 11/2022 the 7/14/2022 or the 7/14/2022 or the 7/14/2022 or the 7/14/2022	Active tiples were observed on the lot prior to monitor. Active tiples were observed on the lot prior to monitor. Active tiples were observed on the lot prior to monitor. Active piles were observed on the lot prior to monitor. Active Active Active tiples were observed on. Dirt piles were commended at this time.	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No d in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no to the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is initor. No boserved in the ROW on 4/1/22. No ed in the ROW on 7/14/22. The
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, removed Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active sewer hook-up, removed Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirth BMPs are recommended at the will act as a temporary bern to Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirth Individual Lot Active - Belt Construction beg front of the lot is mostly flat ar dirt pile removal. Individual Lot Good Condition - Legacy Hone	wher began excavating the le dirt piles from the ROW prie //29/22. Lot 17 Lan excavating the lot prior to // 29/22. Lot 19 sodded the lot prior to the 5/2 Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to al is not recommended at thi Lot 29 omes sodded the lot prior to Lot 32 Jan excavating the lot prior to the piles prior to the 4/1/22 inspiles time. Belt Construction in Lot 35 In excavating the lot prior to the John Self Construction in Lot 35 In excavating the lot prior to the Homes removed the dirt piles no BMPs are recommended Lot 44 Eacts began excavating the lot prior to the Homes removed the dirt piles prior to the 4/14/22 in Lot 45 Lot 45 Lot 47 The sebegan excavating the lot prior to the rear of the lot is veget Lot 47 The sebegan excavating the lot prior to the Homes prior to the 4/27/22 Lot 47 The sebegan excavating the lot girling the lot girling prior to the 4/27/22	or to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/3/22 inspection. Diraction is time. E&A inspector will of 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. Diraction is time. E&A inspector will or the inspection on 6/29/22. 18/2022 of the 3/18/22 inspection. Diraction. The front of the lot is stalled sidewalk along the free E&A inspector will continue 10/25/2021 18/2022 of the 11/11/21 inspection on 6/22/21. Dispection on 6/22/21. Dispe	Active t piles were observed to piles were ob	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to for removal and BMP installation. No eved in the ROW on 8/3/22. Due to for the 8/3/22 inspection. Sidewalk No eved in the ROW during the flat, and rear of the lot is initor. No ed in the ROW on 4/1/22. The fine. E&A inspector will monitor for for for for for the lot is vegetated, so no
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, removed Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dirl BMPs are recommended at the will act as a temporary berm individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Is surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirl Individual Lot Active - Belt Construction beg front of the lot is mostly flat and dirt pile removal. Individual Lot Good Condition - Legacy Homes BMPs are recommended at the BMPs are recommended at the	wher began excavating the le dirt piles from the ROW prid/29/22. Lot 17 Lot 17 Lot 19 Lot 19 Sodded the lot prior to the 5 Lot 26 Sodded the lot prior to the in Lot 27 Lot 27 Lot 27 Lot 29 Lot 32 Lot 32 Lot 32 Lot 32 Lot 32 Lot 35 Lot 35 Lot 36 Lot 36 Lot 37 Lot 38 Lot 39 Lot 35 Lot 44 Lot 44 Lot 49 Lot 44 Lot 49 Lot 45 Lot 47 Lot 45 Lot 47 L	or to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/3/22 inspection. Direction is time. E&A inspector will of the 5/18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. Direction of 6/21/22. 18/20 the 5/18/20 inspection. Direction is time. E&A inspector will continue the inspection on 6/29/22. 18/20 the 3/7/22 inspection. Direction. The front of the lot is stalled sidewalk along the free E&A inspector will continue to 10/25/2021. Dispection on 6/22/21. Dispection. The front of the 4/1/2022 of the 7/14/2022 of	Active t piles were observed to piles were ob	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No ed in the ROW on 8/3/22. Due to No ed in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no or the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is initor. No observed in the ROW on 7/14/22. The ne. E&A inspector will monitor for No observed in the ROW on 4/1/22. rear of the lot is vegetated, so no or the 5/26/22 inspection.
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition:	Good Condition - The homeon The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, removed Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, removed Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Removed - Eelt Construction beg Construction removed the dirt BMPs are recommended at the will act as a temporary bern in Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Active - Frasier-Martis removed the dirt Individual Lot Active - Belt Construction beg front of the lot is mostly flat ar dirt pile removal. Individual Lot Good Condition - Legacy Hon Legacy Homes removed the dirt BMPs are recommended at the Individual Lot	wher began excavating the le dirt piles from the ROW prid/29/22. Lot 17 Lot 17 Lot 19 Lot 19 Sodded the lot prior to the 5/21 Lot 26 Sodded the lot prior to the in Lot 27 Lot 27 Lot 29 Lot 29 Lot 32 Lot 32 Lot 32 Lot 35 Lot 35 Lot 35 Lot 36 Lot 36 Lot 36 Lot 37 Lot 37 Lot 38 Lot 39 Lot 44 Lot 47 Lot 44 Lot 44 Lot 44 Lot 44 Lot 45 Lot 45 Lot 47 Lot 47 Lot 47 Lot 47 Lot 47 Lot 47 Lot 48 Lot 47 Lot 47 Lot 48 Lot 47 Lot 47 Lot 48 Lot 47 Lot 47 Lot 49 Lot 47 Lot 49 Lot 47 Lot 49 Lot 47 Lot 47 Lot 49 Lot 49 Lot 47 Lot 49 Lot 47 Lot 49 Lot 47 Lot 49 Lot 49 Lot 49 Lot 47 Lot 49 Lot 49 Lot 49 Lot 49 Lot 47 Lot 49 Lot 49 Lot 49 Lot 49 Lot 49 Lot 47 Lot 49 Lot 47 Lot 49 Lot 4	or to the 4/27/22 inspector. To the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/3/22 inspection. Direction is time. E&A inspector will of the 5/18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. Direction of 6/21/22. 18/20 the 5/18/20 inspection. Direction of 6/29/22. 18/20 the 5/18/20 inspection. Direction of 6/29/22. 18/20 the 3/7/22 inspection. Direction. The front of the lot is stalled sidewalk along the free E&A inspector will continue 10/25/2021 in the inspection on 6/22/21. Dies prior to the 11/11/21 inspection on 6/22/21. Dies prior to the 11/11/21 inspection. In the first time. E&A inspector inspection. 18/2022 inspection. Direction on BMPs are recorded inspection. The front of the 4/7/2022 inspection. The front of the ured a portable toilet across 8/3/2022	Active tiples were observed and the lot prior to monitor. Active tiples were observed to piles were observed on the lot prior to to monitor. Active piles were observed to monitor. Removed Active piles were observed and the lot prior to to monitor. Active intiples were observed to monitor. Active piles were observed to monitor. Active intiples were observed to monitor. Active on. Dirt piles were observed to monitor. Active on. Dirt piles were observed to monitor. Active to monitor. Active on. Dirt piles were observed to monitor. Active on. Dirt piles were observed to monitor. Active on. Dirt piles were observed to monitor. Active Active on. Dirt piles were observed to monitor. Active Active on. Dirt piles were observed to monitor. Active Active	e observed in the ROW on 4/27/22. talled silt fence along the rear of the No ed in the ROW on 5/18/22. Due to for removal and BMP installation. No ed in the ROW on 8/3/22. Due to No ed in the ROW on 8/3/22. Due to No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so no to the 8/3/22 inspection. Sidewalk No ved in the ROW during the flat, and rear of the lot is nitor. No boserved in the ROW on 4/1/22. No ed in the ROW on 7/14/22. The ne. E&A inspector will monitor for No boserved in the ROW on 4/7/22. erear of the lot is vegetated, so no

Lot 90 Current Condition:	Individual Lot Good Condition - This lot is i	Lot 90 inactive for construction. Gre	8/3/2022 at Plains Contractor Servic	Active es installed silt fence	No e along the northeast corner of the
	lot prior to the 8/3/22 inspect	ion.			
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes s		1	A =41:	N-
Lot 112 Current Condition:	Individual Lot	Lot 112	4/29/2021	Active	No or to the inspection on 6/15/21.
Current Condition.		nd extended the wattles prior	0 ,		installed silt fence on the northea
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	7/27/22 inspection.				side and rear of the lot prior to the
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.				·
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No No
Current Condition:	Good Condition - This lot is in inspection.				·
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspect	ion.			e along the southeast corner of t
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No No
Current Condition:	lot prior to the 8/3/22 inspect	ion.	at Plains Contractor Servic	_	e along the northeast corner of the
Lot 131 Current Condition:	Individual Lot	Lot 131	postion on 7/27/22	Removed	
	Removed - Legacy Homes s	· · · · · · · · · · · · · · · · · · ·			·
Lot 132 Current Condition:	Individual Lot	Lot 132	10/28/2021	Active	Yes ng activities on adjacent lots pric
		I to complete by 11/4/21. Not			s reminded on 12/2/21, 12/23/21
	1/27/22, 3/3/22, 4/7/22, 5/20/		T	1	T
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes s	· · · · · · · · · · · · · · · · · · ·	Dection on 7/27/22.	T	T
Lot 134 Current Condition:	Individual Lot Removed - Legacy Homes s	Lot 134	paction on 7/27/22	Removed	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:		nactive for construction. Lega	acy Homes disturbed the lo	t during home-buildi	ing activities on adjacent lots pric
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:					mes installed silt fence along the
	front corner of the lot prior to			· · · · · · · · · · · · · · · · · · ·	J
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No
Current Condition:	Good Condition - Legacy Hor front corner of the lot prior to		t prior to the inspection on	6/30/21. Legacy Hor	mes installed silt fence along the
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	lot prior to the 8/3/22 inspect	ion.			e along the northeast corner of the
Lot 140 Current Condition:	Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection.		8/3/2022 at Plains Contractor Servic	Active es installed silt fenc	No e along the southeast corner of
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspect	ion.			e along the northwest corner of
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspect	ion.			e along the northwest corner of
Lot 154 Current Condition:	Individual Lot	Lot 154	6/22/2021	Active	No mes installed silt fence along the
	front corners of the lot prior to	o the 8/3/22 inspection.			
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	front corners of the lot prior to	o the 8/3/22 inspection.			mes installed silt fence along the
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No No
Current Condition:	Active - An unidentified builde BMPs are recommended at t				rear of the lot are mostly flat, so I monitor for removal.
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sod	· · · · · · · · · · · · · · · · · · ·		1	T
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No

Current Condition:	flat, so no BMPs are recomm	ended at this time. E&A ins	pector will continue to monit	or. THI Builders pla	front and rear of the lot are mostly aced a portable toilet prior to 3/7/22
	inspection, but did not acknow	wiedge ownersnip until 3/14/		e portable tollet prid	or to the 4/14/22 inspection.
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:	Active - Epcon Communities BMPs are recommended at t			2/21. The front and	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 pr	ior to the inspection on 12/29		rear of the lot are mostly flat, so no
Lot 9, Replat 1 Current Condition:	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes ing inlet on Horizon Street prior to
	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	he front and rear of the lot a lewater Homes installed inle insibility for the inlet protecti iter Homes.	are mostly flat, so no additior et protection over an existing on on Horizon Street is assiç	al BMPs are recor inlet on Horizon St ned to THI Builder	nmended at this time. E&A inspecto treet prior to the inspection on s as of 3/7/22, but removal will be ninded on 4/15/22, 5/28/22, 8/5/22
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:	Fair Condition - Epcon Comm side of the lot prior to the 7/8/ The inlet protection should be THI Builders was informed to	/22 inspection.			uilders installed wattles on the east
Let 11 Deplet 1		<u> </u>		Removed	1
Lot 11, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hom	Lot 11, Replat 1	o 5/19/22 increation	Nemoved	1
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	ie 5/16/22 irispection.		T
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	ne 5/18/22 inspection.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewater wattles in the rear of the lot p			ewater Homes so	dded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.		dgewater Homes installed wa	ittles in the rear of	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.				
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		ne 7/8/22 inspection.		•
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	<u> </u>	Removed	
Current Condition:	Removed - Bridgewater Hom		ne 7/8/22 inspection	Removed	
	- v	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	A -4:	N-
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No No
Current Condition:	prior to the 8/3/22 inspection.		eat Plains Contractor Service	es installed silt fend	ce along the east corner of the lot
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		oilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site	1	Removed	
Current Condition:	Removed - Legacy Homes re		· · · · · · · · · · · · · · · · · · ·		
PB X	Portable Bathroom	Site	7/27/2022	Active	No
Current Condition:	Good Condition - An unidentif	fied builder secured a portal	ble toilet near Lot 108 prior to	the 7/27/22 inspe	ction.
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structure 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 correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gr	re, inlets, and the baffle. The DEJ Grading partially instance in the inspection on 7/21/20. Sinterprises began cleaning to the inspection on 9/8/21. Ctly and a new riser with the complete by 6/16/21. Not aves Development was rem	e outlet pipe was installed pr alled the riser prior to inspect reat Plains Contractor Servic out the basin prior to the insp correct dimensions should lead done as of last inspection. De anided on 12/6/21. DEJ infor	ior to inspection on ion on 12/12/19. Di ces installed rip rap cection on 8/17/21. the installed. EJ was reminded of med the E&A inspection on the control of the med the E&A inspection of the control o	Roth finished cleaning out the basin on 7/9/21, 8/13/21, 8/26/21, 9/10/21 ector on 2/23/22 that the new riser
	has been cast and is schedul	ed for delivery by 3/4/22. Ea	&A inspector will continue to	monitor for installa	tion.
SB 2 Current Condition:	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	/16/19. E&A will monitor thr here are gaps between the utlet pipe prior to the inspec e eastern half of the basin, in	ough completion of installation riser and outlet pipe that need tion on 7/21/20. DEJ installen Installed dewatering holes an	on. DEJ Grading in: ed closed as of the d rip rap below the d the eastern baffle	No 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 e prior to the inspection on 5/19/21. E&A inspector painted cleanout
CD 2		ΛΛ17	11/15/2010	Activo	No
SB 3	Sediment Basin	AA17	11/15/2018	Active	No

Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i inspection on 8/13/20. Roth b	on/shaping of the basin was n ding rebuilt the berm of the ba installed a riser in the basin p began cleanout prior to the ins	ot complete. E&A will monities in prior to inspection on 10 prior to the inspection on 7/2 spection on 6/9/21. Roth ins	tor. Excavation of th 0/16/19. The outlet p 1/20. DEJ installed talled a dirt baffle p	rip rap below the outfall prior to the rior to the inspection on 6/16/21.
SB 4 Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outle below the basin outfall prior to	structure has been installed as et pipe was installed prior to to the inspection on 8/13/20. I necessary. Roth Enterprises erprises installed the baffle p e 10/28/21 inspection. Roth E	s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspectinterprises completed the re-	fall of the basin was J installed a permar he riser pipe as of th sin prior to the 10/19 on. Sediment at the emaining SWPPP ite	nent riser in the basin and rip rap ne inspection on 8/13/20, therefore 1/21 inspection. E&A inspector will outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structure the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection inspector will continue to more than the dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	re, inlets, and the baffle. The on on 7/21/20, therefore a sil rip rap below the outfall prior on on 10/25/21. An unidentificitor. than 2.58 feet from the riser costs, and Great Plains Contract do on 8/20/20. DEJ, Peter KafRoth Enterprises was reminded.	outlet pipe was installed prit fence wrap around the out to the inspection on 8/07/2 ed contractor began installiarest should be plugged. or Services were informed to Gene Graves, and Great	ior to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe prio to complete by 8/05 Plains Contractor S	cleaned out the basin and installed r to the 4/20/22 inspection. E&A
SF 1	Silt Fence	BB 20-BB14		Removed	I
Current Condition:	Removed - SF 1 *(SF 1.3) was southeast corner of the site, inspection on 4/22/20. As of t	as installed by Double D Exca including the undermined port the inspection on 7/29/20, ver e site that reinstallation of the	tion by the outfall of the bas getation has become suffici removed silt fence is no lor	n 11/28/18. The silt in and the multiple f ently established on	l fence east of the slope in the ull spots, was removed prior to the the slope located along the e E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
	2 outfall. The full portion of sil the inspection on 9/24/20. Silf 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to 1.) The silf fence should be re 2.) The silf fence should be re	It fence south of the future loc t fence was removed due to ins Contractor Services repa- led the silt fence south of Goi o homebuilders at the lot level epaired where fallen. epaired where fallen in an add s informed to complete by 5/2	cation of Gold Coast Road of grading on eastern perimeter ired and reinstalled new silt of Coast Road to SB 3 prior el as necessary. dittional location. 5/22. Not done as of last in	was removed to alloer from Lake Vista I fence above SB 3 (to the 11/11/21 ins	gap in the silt fence east of the SB w access for sewer work prior to Orive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	l No
Current Condition:	Good Condition - A portion of Services installed the remains side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	SF 3 (SF 1.2) was installed der of the silt fence prior to in r to the inspection on 8/19/2C f the full portions of silt fence ere full on the north side of the Road was removed to allow rimeter from Gold Coast Roa nce along the northeast corne	by Double D Excavating pri spection on 7/31/19. Great b. Great Plains Contractor S on the northeastern perime e site prior to the inspection access for sewer work prior d to the northeast corner of er of the site prior to the 11/	or to inspection on Plains Contractor Stervices closed the ster of the site (addition 9/09/20. The full r to the inspection of the site prior to 1/1	11/28/18. Great Plains Contractor services installed silt fence on eithe gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of Services installed the remains full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. G	SF 4 (SF 1.2) was installed der of the silt fence prior to ir te northeastern perimeter of t rior to the inspection on 9/09. PCS installed silt fence on the g cleaned out and repaired the	by Double D Excavating pri spection on 7/31/19. Great he site (additional cleanout /20. Great Plains Contracto e east side of 120th Street,	Plains Contractor S still required), and or r Services repaired and backfilled the s	11/28/18. 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 eat Plains Contractor Services
SF 5 Current Condition:	· · · · · · · · · · · · · · · · · · ·	st side of South 120th Street tion on 12/30/20. Silt fence w	prior to 11/10/20. Silt fence as removed between 123rd	going north/south n l ave and S 120th S	
	1/12/21 Inspection. GPCS ins side of 120th Street prior to 6 Commercial seeding cleaned Street prior to the 11/11/21 in	5/15/21. GPCS repaired and e I out and repaired the silt fend	extended the silt fence on the around S 120th Street are	ne west side of 120t nd reinstalled silt fen	h street prior to 8/25/21. ce around S 123rd and S 125th

	123rd Avenue; and east side	ion on 12/30/20. Great Plains	11/10/2020. Silt fence goi Contractor Services remo	ng north/south north	on east and west sides of Sout of S 124th Street damaged by ior to the 4/21/21 inspection.
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas by snow removal prior to insp Commercial seeding repaired Plains Contractor Services re	st side of South 120th Street pection on 12/30/20. GPCS reland reinstalled the silt fence paired the silt fence prior to the	orior to 11/10/2020. Silt fer moved a portion of the silt around S 125th street and	nce going north/south fence north of SB 1 p I north of SB 1 prior to	ence on east and west sides of north of S 124th Street dama- prior to the inspection on 6/15/ to the 11/11/21 inspection. Gre
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	Good Condition - (SF 1.5) - D County Department of Roads 4/30/2021. Commercial Seed	until road project is complete	ed. E&A removed that sec	tion of silt fence from	7 will be maintained by Sarpy the maintenance plan as of
SF 9 Current Condition:	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes ned out), backfilled the underm
	inspection. Commercial Seed The silt fence should be repair	ing cleaned out and repaired			e silt fence prior to the 5/10/21
	Graves Development was info 7/29/22	ormed to complete by 5/25/22	2. Not done as of last inspe	ection. Graves Develo	opment was reminded on 6/24
STR		ormed to complete by 5/25/22	2. Not done as of last inspection	Active	opment was reminded on 6/24 Yes
STR Current Condition:	7/29/22 Streets	Site Graves Development cleaned spection. Homes lots should be cleaned	11/8/2018 the southern entrances pred daily or as needed.	Active or to the 2/9/22 inspe	Yes ection. THI Builders cleaned th
	7/29/22 Streets Fair Condition - Peter Katt / G streets prior to the 7/14/22 ins Streets around active Legacy Legacy Homes was informed	Site Graves Development cleaned spection. Homes lots should be cleaned	11/8/2018 the southern entrances pred daily or as needed.	Active or to the 2/9/22 inspe	Yes ection. THI Builders cleaned th
Current Condition:	7/29/22 Streets Fair Condition - Peter Katt / G streets prior to the 7/14/22 ins Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22 Misc./Other Good Condition - E&A inspec inspector installed the SWPPI	Site Graves Development cleaned spection. Homes lots should be cleaned to complete by 1/25/22. Not of the state of the s	11/8/2018 the southern entrances produced daily or as needed. done as of last inspection. 11/19/2018 at S 124th Street and Sche north end of the site duri	Active or to the 2/9/22 inspection Legacy Homes was a Active aram Road during insigning the inspection on 6	Yes ection. THI Builders cleaned the reminded on 3/3/22, 4/7/22,
Current Condition: SWPPP Sign	7/29/22 Streets Fair Condition - Peter Katt / G streets prior to the 7/14/22 ins Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22 Misc./Other Good Condition - E&A inspect inspector installed the SWPPI 120th was blown over prior to inspection.	Site Fraves Development cleaned spection. Homes lots should be cleaned to complete by 1/25/22. Not of the specific spec	11/8/2018 the southern entrances produced daily or as needed. done as of last inspection. 11/19/2018 at S 124th Street and Schele north end of the site during taken in th	Active or to the 2/9/22 inspector to the 2/9/22 inspec	Yes reminded on 3/3/22, 4/7/22, No pection on 11/19/18. E&A 5/9/21. The SWPPP sign on S 5/120th Street during the 4/1/2 or supervision in accordance w itted. Based on my inquiry of tation, the information submittee