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

Engineering Answers

	-	E&A- P2017.	258.000				
Inspector: Joe Manning					Stage		
Project Name:	CSW-2	P1	1				
For Week Ending:		9/3/2022					
Project Location:	120th St	reet and Schram Road,	Papillion, NE (Sarpy Cour	nty)			
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			
					Week '		
Sunday:	0.35"						
Monday:	0.12"						
Tuesday:	0.00"						
Wednesday:	0.00"	8/31/2022	Sunny 87	12:20 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
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). 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 (10/21/200). 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 4 (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.)

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:

CHECKRIST QUESTIONS.

Are precision 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

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

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

Yes

Create Corrective Action?

N/A

Comments

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)

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

	T					
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 recommended as of 4/16/21 due to inlet leading to a sediment basin.					
D.1	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 berms prior to insp	ection on 12/16/19. The ben	nis are not needed	at this time. ExA will monitor.	
	Stabilized Construction		<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		r to 11/18/20	rtemoved		
		Outlot A-South 124th				
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No	
Current Condition:					ned out the washout and cleaned berm along the front of the washou	
	prior to the inspection on 3/7/2		poolion on o///22. Oddbook	Tiornes installed a l	born along the front of the washed	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed		
Current Condition:	· · ·	,	L prior to the inspection on 9/2		does not appear necessary at this	
ourient condition.	time due to establishment of		•	-1/20: I toli lotaliation	doco not appear necessary at this	
D 2	T Dii Dit-b	(04.)(0)		Removed		
	Temporary Diversion Ditch	(Q1-V2)				
Current Condition:	Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will divert water via curb inlets to the basin.					
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No	
Current Condition:	Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion prior to the					
	inspection on 11/11/21.					
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 and existing vegetation are adequately controlling sediment as of the 7/10/21 inspection. Installing the diversion is not recommended at this time. E&A inspector will continue to monitor.					
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 oder 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 in	spection on 8/27/20. DEJ re	edefined the diversion	on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	5/19/21.		spection on 8/27/20. GPCS	T	rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	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			1	
EM 2 Current Condition:	Erosion Control Matting Pending - Will be installed who	B5	11/15/2018 te	Pending	No
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	-		1 onding	140
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been removed	and replaced with D-3 and	D-8 as of the inspe	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		the inspection on 5/26/20.		
FTX	Fuel Tank	Site	7/27/2022	Active	No
Current Condition:	Good Condition - Tab Constru				
	inspection.	,			
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs sod	ded the lot prior to the 5/18/2	22 inspection.		•
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in:	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodo	led the lot prior to the inspec	tion on 11/16/21.	-	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:	recommended at this time. E		the inspection on 6/21/22.	Due to vegetation s	surrounding the lot, no BMPs will be
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:					e observed in the ROW on 4/27/22.
	The homeowner removed the lot prior to the inspection on 6		or to the 5/3/22 inspection. T	The homeowner inst	talled silt fence along the rear of the
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Current Condition:	Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24	tion work, removal is not rec removed the dirt pile prior to	ommended at this time. E&	A inspector will con	
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction		18/22 inspection.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition: Lot 27	Removed - Timeless Homes	·	r e	Active	No.
Current Condition:	Individual Lot Active - Timeless Homes beg	Lot 27 an excavating the lot prior to	5/18/2022 the 5/18/22 inspection. Dir		No ed in the ROW on 8/3/22. Due to
Current Condition:					Timeless Homes removed the dirt
	piles prior to the inspection or			I	
Lot 29 Current Condition:	Individual Lot Removed - Colony Custom H	Lot 29	the inspection on 6/20/22	Removed	1
Lot 32	Individual Lot	Lot 32	3/7/2022	Active	No
Current Condition:	Active - Belt Construction beg				
Surrent Solidation.	Construction removed the dirt BMPs are recommended at the	piles prior to the 4/1/22 insp nis time. Belt Construction in	ection. The front of the lot is stalled sidewalk along the fr	s mostly flat and the ont of the lot prior to	e rear of the lot is vegetated, so no o the 8/3/22 inspection. Sidewalk
Lot 35	will act as a temporary berm undividual Lot	Lot 35	10/25/2021	Active	No
Current Condition:	Active - Legacy Homes began				
	10/25/21 inspection. Legacy F surrounded by vegetation, so		at this time. E&A inspector		
Lot 44	Individual Lot	Lot 44	4/1/2022	Active	No
Current Condition:	Frasier-Martis removed the di	rt piles prior to the 4/14/22 ir	ispection.		observed in the ROW on 4/1/22.
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes
Current Condition:	Construction removed the dirt	piles prior to the inspection		Jirt piles were obsei	rved in the ROW on 7/14/22. Belt
	1.) Silt fence should be installed2.) The street in front of the local	t should be cleaned.			
	Belt Construction was info Belt Construction was info				

Lot 47	Individual Lot		4/3/0000		
	IIIulviuuai Lot	Lot 47	4/7/2022	Active	No
Current Condition:					bserved in the ROW on 4/7/22
					rear of the lot is vegetated, so
	BMPs are recommended at the	nis time. Legacy Homes sec	ured a portable toilet across	from the lot prior to	the 5/26/22 inspection.
			ı	1	1
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service	s installed silt fence	e along the northeast and south
	corners of the lot prior to the 8	3/3/22 inspection.			
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service	s installed silt fence	e along the southeast corner of
	lot prior to the 8/3/22 inspection	on.			
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Great	at Plains Contractor Service	s installed silt fence	along the northeast corner of
	lot prior to the 8/3/22 inspection	on.			
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	ection on 11/16/21.	!	
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:					or to the inspection on 6/15/21.
Current Condition.					installed silt fence on the north
	corner of the lot prior to the 7/				
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:					ide and rear of the lot prior to the
Current Condition.	7/27/22 inspection.	active for construction, Lega	cy nomes mstalled slit lend	e along the south s	ide and real of the lot prior to the
	,			I	T
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No No
Current Condition:	Good Condition - This lot is in	active for construction. Lega	cy Homes installed silt fend	e along the rear of	the lot prior to the 7/27/22
	inspection.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Lega	cy Homes installed silt fend	e along the rear of	the lot prior to the 7/27/22
	inspection.				
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:					along the southeast corner of
Current Condition.	lot prior to the 8/3/22 inspection		at I lamb Contractor Corvice	o motalica dil fond	diong the ocument comer of
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:					e along the northeast corner of
Current Condition.	lot prior to the 8/3/22 inspection		at Flairis Contractor Service	s installed slit leffce	e along the northeast corner of
1 1404		JII.		ı	1
		1 1 404			
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes so		ection on 7/27/22.	Removed	
	Removed - Legacy Homes so	odded the lot prior to the insp	10/28/2021	Active	Yes activities on adjacent lots prior
Current Condition: Lot 132	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inat the 10/28/21 inspection. Silt fence should be extended	dded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe	10/28/2021 y Homes disturbed the lot d	Active uring home-building and repaired where	activities on adjacent lots prio
Current Condition: Lot 132	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inact the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	dided the lot prior to the insp Lot 132 tive for construction. Legac or wattles should be installe to complete by 11/4/21. Not	10/28/2021 y Homes disturbed the lot d	Active uring home-building and repaired where	activities on adjacent lots prio
Current Condition: Lot 132 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inact the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	dded the lot prior to the insp Lot 132 tive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22	10/28/2021 y Homes disturbed the lot d	Active uring home-building and repaired where Legacy Homes was	activities on adjacent lots prior damaged.
Current Condition: Lot 132 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot	dded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection.	Active uring home-building and repaired where	activities on adjacent lots prio
Current Condition: Lot 132 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inact the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	dded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection.	Active uring home-building and repaired where Legacy Homes was	activities on adjacent lots prio
Current Condition: Lot 132 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bdded the lot prior to the inspection.	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22.	Active uring home-building and repaired where Legacy Homes was	activities on adjacent lots prio
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inact the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bdded the lot prior to the inspection.	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22.	Active uring home-building and repaired where Legacy Homes was Removed	activities on adjacent lots prio
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bdded the lot prior to the inspection.	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22.	Active uring home-building and repaired where Legacy Homes was Removed	activities on adjacent lots prio
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 132 cor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bedded the lot prior to the insp. Lot 134 bedded the lot prior to the insp. Lot 135	10/28/2021 y Homes disturbed the lot of dacross the front of the lot done as of last inspection. lection on 7/27/22. lection on 7/27/22. 10/28/2021	Active uring home-building and repaired where Legacy Homes was Removed Removed Active	activities on adjacent lots prior damaged. s reminded on 12/2/21, 12/23/2
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 132 cor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bedded the lot prior to the insp. Lot 134 bedded the lot prior to the insp. Lot 135 active for construction. Legac	10/28/2021 y Homes disturbed the lot of dacross the front of the lot done as of last inspection. Decition on 7/27/22. 10/28/2021 cy Homes disturbed the lot	Active uring home-building and repaired where Legacy Homes was Removed Removed Active during home-building	activities on adjacent lots prior damaged. s reminded on 12/2/21, 12/23/2 No ng activities on adjacent lots prior
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in	Lot 132 cor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bedded the lot prior to the insp. Lot 134 bedded the lot prior to the insp. Lot 135 active for construction. Legac	10/28/2021 y Homes disturbed the lot of dacross the front of the lot done as of last inspection. Decition on 7/27/22. 10/28/2021 cy Homes disturbed the lot	Active uring home-building and repaired where Legacy Homes was Removed Removed Active during home-building	activities on adjacent lots prior damaged. s reminded on 12/2/21, 12/23/2 No ng activities on adjacent lots prior
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in	Lot 132 cor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bedded the lot prior to the insp. Lot 134 bedded the lot prior to the insp. Lot 135 active for construction. Legac	10/28/2021 y Homes disturbed the lot of dacross the front of the lot done as of last inspection. Decition on 7/27/22. 10/28/2021 cy Homes disturbed the lot	Active uring home-building and repaired where Legacy Homes was Removed Removed Active during home-building	activities on adjacent lots prior damaged. s reminded on 12/2/21, 12/23/2 No ng activities on adjacent lots prior
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Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 1447 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inat the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Legacy Homes control to Individual Lot Good Condition - Legacy Homes front corner of the lot prior to the Individual Lot Good Condition - Legacy Homes control to Individual Lot Good Condition - This lot is in Individual Lot Good Condition - This lot is in Individual Lot Good Condition - This lot is in Individual Lot Good Condition - This lot is in Individual Lot Good Condition - This lot is in Individual Lot Good Condition - This lot is in Individual Lot Good Condition - This lot is in Individual Lot Good Condition - This lot is in Individual Lot Good Condition - This lot is in Individual Lot	Lot 132 Lot 132 crive for construction. Legac or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp. Lot 134 odded the lot prior to the insp. Lot 135 active for construction. Legac cy Homes installed silt fences Lot 136 nes began excavating the lot the 8/3/22 inspection. Lot 137 nes began excavating the lot the 8/3/22 inspection. Lot 139 active for construction. Greaton. Lot 140 nactive for construction. Greaton. Lot 147 nactive for construction. Greaton. Lot 147 nactive for construction. Greaton. Lot 153 nactive for construction. Greaton. Lot 153 nactive for construction. Greaton. Lot 153 nactive for construction. Greaton.	10/28/2021 y Homes disturbed the lot of darross the front of the lot done as of last inspection. done as of last inspection. lection on 7/27/22. 10/28/2021 cy Homes disturbed the lot e along the front corner of the late of late	Active uring home-building and repaired where Legacy Homes was Removed Removed Active during home-building le lot prior to the 8/3 Active /22/21. Legacy Hor Active /30/21. Legacy Hor Active s installed silt fence active s installed silt fence	No nes installed silt fence along the solding the northwest corner of the along the solding the soldin
Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inat the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Legal Individual Lot Good Condition - Legacy Homes front corner of the lot prior to in Individual Lot Good Condition - Legacy Homes front corner of the lot prior to in Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot	Lot 132 Lot 132 crive for construction. Legac or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp. Lot 134 odded the lot prior to the insp. Lot 135 active for construction. Legac cy Homes installed silt fences Lot 136 nes began excavating the lot the 8/3/22 inspection. Lot 139 active for construction. Greaton. Lot 140 nactive for construction. Greaton. Lot 147 nactive for construction. Greaton. Lot 153 nactive for construction. Greaton.	10/28/2021 y Homes disturbed the lot do done as of last inspection. Dection on 7/27/22. 10/28/2021 cy Homes disturbed the lot done as of last inspection. 10/28/2021 cy Homes disturbed the lot done as of last inspection on 6/22/2021 cy Homes disturbed the lot done along the front corner of the elong the front corner of the elong the inspection on 6/30/2021 cy prior to the inspection on 6/30/2021 cy prior to the inspection on 6/30/2021 dispersion of the inspection on 6/30/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service	Active uring home-building and repaired where Legacy Homes was Removed Removed Active during home-building e lot prior to the 8/3 Active /22/21. Legacy Hor Active /30/21. Legacy Hor Active s installed silt fence active si installed silt fence si installed silt fence active si installed silt fence si installed silt fence	No nes installed silt fence along the solution the northwest corner of along the northwest corner of the northwest
Lot 133 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 1447 Current Condition: Lot 147 Current Condition: Lot 147 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inat the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Legal Individual Lot Good Condition - Legacy Homes front corner of the lot prior to the Individual Lot Good Condition - Legacy Homes front corner of the lot prior to the Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot	Lot 132 ctive for construction. Legac or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp. Lot 134 odded the lot prior to the insp. Lot 135 active for construction. Legac cy Homes installed silt fences are began excavating the lot the 8/3/22 inspection. Lot 137 nes began excavating the lot the 8/3/22 inspection. Lot 139 active for construction. Greaton. Lot 140 nactive for construction. Greaton. Lot 147 nactive for construction. Greaton. Lot 153 nactive for construction. Greaton. Lot 154	10/28/2021 y Homes disturbed the lot of darross the front of the lot done as of last inspection. Dection on 7/27/22. Lection on 7/27/22. 10/28/2021 Lection on 7/27/22. 10/28/2021 Lection on 7/27/22. 6/22/2021 Prior to the inspection on 6 7/7/2021 It Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022	Active uring home-building and repaired where Legacy Homes was Removed Removed Active during home-building e lot prior to the 8/3 Active /22/21. Legacy Hor Active s installed silt fence active active si installed silt fence si installed silt fence active si installed silt fence si installed silt fence active	Activities on adjacent lots prior admaged. The reminded on 12/2/21, 12/23/2 No and adjacent lots prior activities on adjacent lots prior activities activ

Current Condition: Let 150 Individual tel. Let 15 Replat 1 Let 3. Replat 1 Let 5. Replat 1 Let 6. Replat 1 Let 6. Replat 1 Let 6. Replat 1 Let 7. Replat 1 Let 8. Replat 1 Let 7. Replat 1 Let 7. Replat 1 Let 8. Replat 1 Let 7. Replat 1 Let 7. Replat 1 Let 8. Replat 1 Let 7. Replat 1 Let 8. Replat 1 Let 8. Replat 1 Let 7. Replat 1 Let 8. Replat 1 Let 8. Replat 1 Let 7. Replat 1 Let 8. Replat 1 Replat 1 Let 8. Replat 1 Let 8. Replat 1 Let 8. Replat 1 Replat 1 Let 8. Replat 1 Replat 1 Let 8. Replat 1 Replat 1 Replat 1 Let 8. Replat 1 Replat 1 Replat 1 Let 8. Replat 1 Replat 1 Replat 1 Replat 1 Replat 1 Let 8. Replat 1 Repla							
Individual I.O. Lot 3, Replat 1 Individual I.O. Lot 3, Replat 1 80/2022 Active No Individual I.O. Lot 3, Replat 1 80/2022 Active No Individual I.O. Active - An unidentified builder began excavating the lot prior to the inspection on 80/22. The front and rear of the lot are mostly flats, so no IBM-2 are recommended at this lime. Drill place were observed in the ROW on 80/22. The front and rear of the lot are mostly flats, so no IBM-2 are recommended at this lime. Drill place the ROW on 80/22. The front and rear of the lot are mostly flat to IBM-2 are recommended at this lime. The Individual I.O. Lot 6, Replat 1 Individual I.O. Lot 6, Replat 1 Individual I.O. Lot 6, Replat 1 Individual I.O. Lot 7, Replat 1 Individual I.O. Lot 9, Replat 1	Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No	
Luit 3. Replait 1 Individual Lot Luit 3. Replait 1 Removed Courtent Condition: Luit 5. Replait 1 Individual Lot Luit 6. Replait 1 Individual Lot Luit 7. Replait 1 Luit 7. Replait 1 Individual Lot Luit 7. Replait 1 Luit 7. Replait 1 Individual Lot Luit 7. Replait 1 Luit 7. Replait 1 Individual Lot Luit 7. Replait 1 Luit 7. Replait 1 Individual Lot Luit 7. Replait 1 Luit 8. Replait 1 Individual Lot Luit 7. Replait 1 Individual Lot Luit 7. Replait 1 Luit 8. Replait 1 Individual Lot Luit 7. Replait 1 Luit 8. Replait 1 Individual Lot Luit 7. Replait 1 Luit 8. Replait 1 Individual Lot Luit 7. Replait 1 Luit 8. Replait 1 Individual Lot Luit 8. Replait 1 Luit 8. Replait 1 Individual Lot Luit 9. Replait 1 Individual Lot Luit 8. Replait 1 Individual Lot Luit 8. Replait 1 Individual Lot Luit 9. Replait 1 Individual Lot Luit 19. Replait 1 Individual Lot Luit	Current Condition:			prior to the inspection on 7	/21/21. Legacy Hor	nes installed silt fence along the	
BMPs are recommended at this time. Dit piles were observed in the ROW on 8/3922. The uniscettlifed builder removed the dirt piles from the ROW price to the impaction on \$1000. Lot 5, Replat 1 Individual Lot Lot 5, Replat 1 1 12/20/2021 Active No Current Condition: Lot 6, Replat 1 Individual Lot Lot 6, Replat 1 1 12/20/2021 Active No Current Condition: Lot 7, Replat 1 Individual Lot Lot 6, Replat 1 1 12/20/2021 Active No Current Condition: Lot 7, Replat 1 Individual Lot Lot 7, Replat 1 1 12/20/2021 Active No Current Condition: Lot 7, Replat 1 Individual Lot Lot 7, Replat 1 1 12/20/2021 Active No Current Condition: Lot 8, Replat 1 Individual Lot Lot 7, Replat 1 1 12/20/2021 Active No Current Condition: Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 1 12/20/2021 Active No Current Condition: Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 1 12/20/2021 Active No Current Condition: Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 1 12/20/2021 Active No Current Condition: Lot 9, Replat 1 Individual Lot Lot 8, Replat 1 1 12/20/2021 Active No Current Condition: Lot 9, Replat 1 Individual Lot Lot 8, Replat 1 1 12/20/2021 Active No Current Condition: Lot 9, Replat 1 Individual Lot Lot 8, Replat 1 1 12/20/2021 Active No Current Condition: Lot 9, Replat 1 Individual Lot Lot 8, Replat 1 1 12/20/2021 Active No No Individual Lot Lot 8, Replat 1 Individual Lot Lot 9, Replat 1 Individual Lot 1 Lot 9, Replat 1 Individual Lot 1 Lot 9, Replat 1 Individual Lot 1 Lot 10, Replat 1 Individual Lot 1 Lot 10, Replat 1 Individual Lot 1 Lot 10, Replat 1 Individual Lot Lot 11, Replat 1 Representation Protection Protection Protection	Lot 3, Replat 1			8/3/2022	Active	No	
Lot 6, Replat 1 Individual Lot Lot 1, 16, Replat 1 Current Conditions: Replay 1 (Individual Lot Lot 1, Replat 1) (Replat	Current Condition:	Active - An unidentified builde	r began excavating the lot pr	ior to the inspection on 8/3/	22. The front and re	ear of the lot are mostly flat, so no	
Lot 8, Replat 1 Current Condition: Current C		the ROW prior to the inspection on 8/16/22.					
Lot 8. Replat 1 Lot 9. Replat 1 Lot 7. Replat 1 Lot 8. Replat 1 Lot 9. Replat 1 Lot 10. Repla	Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed		
Current Condition: Good Condition - Epocon Communities began execurating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly as a not BMPs are recommunities to the sime. E&A inspection will continue to the 4/14/22 inspection, but did not acknowledge ownership until 3/14/22. Thit Butders secured the portable toilet prior to the 4/14/22 inspection, but did not acknowledge ownership until 3/14/22. Thit Butders secured the portable toilet prior to the 4/14/22 inspection. Lot 7, Replat 1 Individual Lot Lot 7, Replat 1 1/22/29/22/1. Active No. Lot 8, Replat 1 Individual Lot Lot 1, Replat 1 1/22/29/22/1. Active No. Current Condition: Active - Epocn Communities began execurating the lot prior to the inspection on 12/22/31. The front and rear of the lot are mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 9, Replat 1 Individual Lot Lot 9, Replat 1 1/22/29/22/1. Active No. Current Condition: Fac Condition: Sea Condition: Experimented at this time. E&A inspector will continue to monitor. Current Condition: Fac Condition: Page Condition: Page active the lot prior to the inspection on 12/29/31. Active Vers. See the Lot are mostly flat, so no active the lot prior to the inspection on 12/29/31. The front and rear of the lot are mostly flat as on active the lot prior to the inspection on 12/29/31. The front and rear of the lot are mostly flat as on active the lot prior to the inspection on 12/29/31. The front and rear of the lot are mostly flat as on active the lot prior to the inspection on 12/29/31. The front and rear of the lot are mostly flat as on active the lot are mostly flat as on active the lot prior to the lot previous flat are prior to the lot prior to the lot are mostly flat and rear of the lot are mostly flat as on active the lot prior to	Current Condition:	Removed - THI Builders sodo	led the lot prior to the 7/8/22	inspection.			
flat, so no BMPs are recommended at this time. EAA inspector will continue to monitor. This Builders placed a profitable toilet prior to 17/22 inspection, but off on acknowledge ownership until 31/4/22. This Builders severate the portable tollet prior to the 4/14/22 inspection. Lot 7, Replat 1	Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No	
Inspection, but od not acknowledge ownership until 3/14/22. Thil Bullders secured the portable tollet prior to the 4/14/22 Inspection. Lot 7, Replat 1 Individual Lot Lot 7, Replat 1 1222/2021 Active No BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 1229/2021 Active No Current Condition: BAD are recommended at this time. E&A inspector will continue to monitor. Lot 8, Replat 1 Individual Lot Lot 9, Replat 1 1229/2021 Active No Lot 10, Replat 1 1229/2021 Active No Lot 12, Replat 1 1229/2021 Active No Lot 12, Replat 1 1229/2021 Active No Lot 12, Replat 1 1229/2022 Active No Lot 12, Replat 1 1229/2022 Active No Lot 12, Replat 1 1229/2022 Active No Lot 14, Replat 1 1229/2022 Active No Lot 14, Replat 1 1229/2022 Active No Lot	Current Condition:	Good Condition - Epcon Com	munities began excavating the	ne lot prior to the inspection	on 12/22/21. The f	ront and rear of the lot are mostly	
Current Condition: Lot 8, Replat 1 Lot 9, Replat 1 Lot 10, Replat 1 Lot 11, Replat 1 Lot 12, Replat 1 Lot 12, Replat 1 Lot 13, Replat 1 Lot 14, Repla							
BMPs are recommended at this time. EAA Inspector will confirme to monitor.	Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No	
Lot 8, Replat 1 Lot 9, Replat 1 Lot 10, Replat 1 Lot 11, Replat 1 Lot 11, Replat 1 Lot 12, Replat 1 Lot 12, Replat 1 Lot 12, Replat 1 Lot 13, Replat 1 Lot 14, Replat 1 Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 17, Replat 1 Lot 18, Replat 1 Lot 18, Replat 1 Lot 19, Replat 1 Lot 19, Replat 1 Lot 10, Replat 1 L	Current Condition:				/21. The front and r	ear of the lot are mostly flat, so no	
Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. The front and rear of the lot are mostly fialt, so no 8MPe are recommended at this time. EAAI inspection will continue to monitor. Lot 9. Replat 1 Individual Lot Lot 9. Replat 1 12/29/20/21. Active Yes 1 Fair Condition: Epcon Communities began excavating the lot and installed related related in the inspection on 12/29/21. The front and rear of the lot are mostly flat, so no additional BMPs are recommended at this time. EAAI inspector will continue to moratice. Bridgewater Homes installed inter protection on en additional BMPs are recommended at this time. EAAI inspector will continue to moratice. Bridgewater Homes installed inter protection on Horizon Street prior to the fire responsibility of Endewater Homes. The inlet protection on Horizon Street prior to moral 12/29/21. Maintenance responsibility for the inlet protection on Horizon Street is assigned to THI Builders as of 377/22, but removal will be the responsibility of Endewater Homes. The inlet protection should be cleaned out. THI Builders was informed to complete by 91/4/22. Not done as of last inspection. THI Builders was reminded 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 and the continue of the Protection should be cleaned out. THIS builders was informed to complete by 96/2/22. Not done as of last inspection. THI Builders was reminded on 8/5/22. Lot 11. Replat 1 Individual Lot Lot 11. Replat 1 Removed Current Condition: Lot 12. Replat 1 Individual Lot Lot 12. Replat 1 Removed Lot 13. Replat 1 Individual Lot Lot 12. Replat 1 Removed Lot 14. Replat 1 Individual Lot Lot 15. Replat 1 Removed Individual Lot Lot 16. Replat 1 Individual Lot Lot 17. Replat 1 Individ	Lot 8 Penlat 1		,		Active	No	
BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 9. Replat 1 12/29/2021 Active Yest Current Condition: For Continue is continued by the continued at the continued			, , , , , , , , , , , , , , , , , , ,				
Current Condition: fair Condition - Epon Communities began excavating the lot and installed intel® protection over an existing intel on Horizon Street prior to the inspection on 1/2/28/21. Maintenance responsibility for the intel protection over an existing intel on Horizon Street prior to the inspection on 1/2/28/21. Maintenance responsibility for the intel protection over an existing intel on Horizon Street prior to the inspection on 1/2/28/21. Maintenance responsibility for the intel protection over an existing intel on Horizon Street prior to the inspection on 1/2/28/21. Maintenance responsibility of Brindpewater Homes. The intel protection should be cleaned out. THis Builders was informed to complete by 31/4/22. Not done as of last inspection. THI Builders was reminded on 4/15/22, 5/28/22, 8/5/22 Lot 10, Replat 1	Current Condition.				721. THE HORE AND I	car of the lot are mostly hat, 30 no	
the inspection on 12/29/21. The front and rear of the lot are mostly filet, so no additional BMPs are recommended at this time. EAA inspector will continue to monitor, Bridgewater Homes installed inlet protection on 12/29/21. Maintenance responsibility for the inlet protection on Horizon Street is assigned to THI Builders as of 3/7/22, but removal will be the responsibility of Bridgewater Homes. The inlet protection should be cleaned out. THI Builders was informed to complete by 3/14/22. Not done as of last inspection. THI Builders was reminded 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: For Condition - Epoon Communities began excavating the lot prior to the inspection on 12/29/21. THI Builders installed wattles on the east side of the lot prior to the 7/8/22 inspection. The inlet protection should be cleaned out. THI Builders was informed to complete by 8/2/22. Not done as of last inspection. THI Builders was reminded on 8/5/22 Lot 11, Replat 1 Removed Lot Lot 11, Replat 1 Removed Lot 12, Replat 1 Removed Lot 13, Replat 1 Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection. Lot 13, Replat 1 Individual Lot Lot 13, Replat 1 Removed Lot 14, Replat 1 Removed Lot 14, Replat 1 Individual Lot Lot 14, Replat 1 T/18/2022 Active No Lot 13, Replat 1 Individual Lot Lot 14, Replat 1 T/18/2022 Active No Lot 15, Replat 1 Individual Lot Lot 14, Replat 1 T/18/2022 Active No Condo Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection. Lot 15, Replat 1 Individual Lot Lot 14, Replat 1 T/18/2022 Active No Condo Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection. Lot 16, Replat 1 Individual Lot Lot 16, Replat 1 Removed Lot 16,	Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes	
will continue to monitor. Bridgewater Homes installed nilet protection over an existing linet on Horizon Street prior to the inspection on 1/2/29/21. Maintenance responsibility of the inlet protection on Horizon Street is assigned to THI Builders as of 3/7/22, but removal will be the responsibility of Bridgewater Homes. The inlet protection should be cleaned out. THI Builders was informed to complete by 3/14/22. Not done as of last inspection. THI Builders was reminded 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: Fair Condition: The inlet protection should be cleaned out. THI Builders was informed to complete by 6/2/22. Not done as of last inspection on 12/29/21. THI Builders installed wattles on the east side of the lot prior to the 7/8/22 inspection. The inlet protection should be cleaned out. THI Builders was reminded on 8/5/22 Lot 11, Replat 1 Individual Lot Lot 11, Replat 1 Removed Current Condition: Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection. Lot 13, Replat 1 Individual Lot Lot 12, Replat 1 Removed Current Condition: Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection. Lot 13, Replat 1 Individual Lot Lot 13, Replat 1 7/8/2022 Active No Current Condition: Good Condition: Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot prior to the 7/8/22 inspection. Lot 14, Replat 1 Individual Lot Lot 14, Replat 1 7/18/2022 Active No Current Condition: Good Condition: This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection. Lot 15, Replat 1 Individual Lot Lot 16, Replat 1 Prior 20/22 Active No Current Condition: Good Condition: This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection. Lot 15, Replat 1 Individual Lot Lot 16, Replat 1 Removed No Current Condition: R	Current Condition:	Fair Condition - Epcon Comm	nunities began excavating the	lot and installed inlet prote	ction over an existir	ng inlet on Horizon Street prior to	
Current Condition: Fair Condition: Epcon Communities began excavating the lot prior to the inspection on 12/29/21. THI Builders installed wattles on the east side of the lot prior to the 7/8/22 inspection. The inlet protection should be cleaned out. THI Builders was informed to complete by 6/2/22. Not done as of last inspection. THI Builders was reminded on 8/5/22 Lot 11, Replat 1		will continue to monitor. Bridg 12/29/21. Maintenance respo the responsibility of Bridgewa The inlet protection should be	ewater Homes installed inlet nsibility for the inlet protection ter Homes. cleaned out.	protection over an existing n on Horizon Street is assig	inlet on Horizon Str ned to THI Builders	eet prior to the inspection on as of 3/7/22, but removal will be	
Current Condition:	Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes	
side of the lot prior to the 7/8/22 inspection. The inlet protection should be cleaned out. THi Builders was informed to complete by 6/2/22. Not done as of last inspection. THI Builders was reminded on 8/5/22 Lot 11, Replat 1							
Current Condition: Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection. Lot 12, Replat 1		·		e as of last inspection. THI	Builders was remin	ded on 8/5/22	
Lot 12, Replat 1 Individual Lot Lot 12, Replat 1 Removed Current Condition: Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection. Lot 13, Replat 1 Individual Lot Lot 13, Replat 1 Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection. Current Condition: Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and installed wattles in the rear of the lot prior to the 7/8/22 inspection. Lot 14, Replat 1 Individual Lot Lot 14, Replat 1 Individual Lot Lot 15, Replat 1 Individual Lot Lot 16, Replat 1 Individual Lot Lot 16, Replat 1 Individual Lot Lot 16, Replat 1 Individual Lot Lot 17, Replat 1 Removed Current Condition: Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Lot 17, Replat 1 Individual Lot Lot 17, Replat 1 Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Lot 44, Replat 1 Individual Lot Lot 17, Replat 1 Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Lot 44, Replat 1 Individual Lot Lot 17, Replat 1 Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Lot 44, Replat 1 Individual Lot Lot 44, Replat 1 Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Lot 44, Replat 1 Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Lot 44, Replat 1 Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection. Removed - Bridgewater Homes so	Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed		
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portable toilet on site prior to the inspection on 8/10/22.	PB X	Portable Bathroom	Site	7/27/2022	Active	No	
	Current Condition:			e toilet near Lot 108 prior to	the 7/27/22 inspec	tion. Tab Construction secured a	
SB 1 Sediment Basin B5 11/14/2019 Active Yes	05 :						

Current Condition:	Fair Condition - 9% Filled - DEJ Grading beg still missing the outlet structure, inlets, and the as of the 11/22/19 inspection. DEJ Grading priser and outlet pipe prior to the inspection or inspection on 8/07/20. Roth Enterprises begand installing the baffle prior to the inspection	te baffle. The outlet pipe was installed p partially installed the riser prior to inspec n 7/21/20. Great Plains Contractor Serv an cleaning out the basin prior to the ins	rior to inspection on 1 tion on 12/12/19. DEJ ces installed rip rap b	1/22/19. The riser is not in place I closed the gaps between the elow the outfall prior to the
	The basin isn't draining correctly and a new r	iser with the correct dimensions should	be installed.	
	DEJ Grading was informed to complete by 6, 10/29/21, 2/23/22, 8/5/22. Graves Developm	ent was reminded on 12/6/21. DEJ info	rmed the E&A inspect	tor on 2/23/22 that the new riser
00.0	has been cast and is scheduled for delivery b		T T	
SB 2 Current Condition:	Sediment Basin V5 Good Condition - 11% Filled - Basin will be in		Active DEJ Grading was in	No the process of excavating the
	basin during inspection on 10/16/19. E&A wil the inspection on 12/27/19. There are gaps be gaps between the riser and outlet pipe prior t 8/13/20. Roth cleaned out the eastern half of Roth completed cleanout and installed dirt ba mark on 6/18/21.	I monitor through completion of installat between the riser and outlet pipe that ne o the inspection on 7/21/20. DEJ install the basin, installed dewatering holes an	ion. DEJ Grading insta ed closed as of the 12 ed rip rap below the o nd the eastern baffle p	alled a riser in the basin prior to 2/27/19 inspection. DEJ closed the utfall prior to the inspection on prior to the inspection on 5/19/21.
SB 3	Sediment Basin AA		Active	No
Current Condition:	Good Condition - 11% Filled - Basin will be in 11/28/18, however, excavation/shaping of the 9/11/19 inspection. DEJ Grading rebuilt the binspection on 12/12/19. DEJ installed a riser inspection on 8/13/20. Roth began cleanout	e basin was not complete. E&A will mor erm of the basin prior to inspection on in the basin prior to the inspection on 7/	itor. Excavation of the 10/16/19. The outlet pi 21/20. DEJ installed r	e basin is complete as of the ipe was installed prior to ip rap below the outfall prior to the
SB 4	Sediment Basin AA	26 11/15/2018	Active	No
	11/19/18, however, no riser structure has be 11/14/19 inspection. The outlet pipe was inst below the basin outfall prior to the inspection a silt fence wrap is no longer necessary. Rot continue to monitor. Roth enterprises installe natural processes prior to the 10/28/21 inspecinspection. The E&A inspector painted the classification.	alled prior to inspection on 11/27/19. De on 8/13/20. The outfall is connected to h Enterprises began cleaning out the ba d the baffle prior to the 10/25/21 inspec ction. Roth Enterprises completed the r	EJ installed a permane the riser pipe as of the sin prior to the 10/19/ tion. Sediment at the emaining SWPPP iter	ent riser in the basin and rip rap e inspection on 8/13/20, therefore '21 inspection. E&A inspector will outfall was washed away by
SB 5 Current Condition:	Sediment Basin C2 Fair Condition - 7% Filled - DEJ Grading beg		Active	Yes
	still missing the outlet structure, inlets, and the basin prior to the inspection on 7/21/20, the Contractor Services installed rip rap below the baffle prior to the inspection on 10/25/21. inspector will continue to monitor. The dewatering holes lower than 2.58 feet from DEJ, Peter Katt, Gene Graves, and Great Plinspection. DEJ was reminded on 8/20/20. D 10/30/20, 01/15/21, 3/5/21. Roth Enterprises 2/23/22. Graves Development was reminded.	herefore a silt fence wrap around the oute outfall prior to the inspection on 8/07/. An unidentified contractor began install on the riser crest should be plugged. ains Contractor Services were informed EJ, Peter Katt, Gene Graves, and Grees was reminded on 3/14/21, 5/14/21, 7/8	tlet pipe is no longer in 20. Roth Enterprises of ing the inlet pipe prior in the complete by 8/05/. It of complete by 8/05/. It Plains Contractor Se	necessary. Great Plains cleaned out the basin and installed to the 4/20/22 inspection. E&A 20. Not done as of the last ervices were reminded on 9/25/20,
SF 1	Silt Fence BB 20-		Removed	
Current Condition:	Removed - SF 1 *(SF 1.3) was installed by E southeast corner of the site, including the uninspection on 4/22/20. As of the inspection on southeastern perimeter of the site that reinst monitor. E&A inspector removed SF 1 as of	dermined portion by the outfall of the ban 7/29/20, vegetation has become suffice allation of the removed silt fence is no lo	sin and the multiple fu ciently established on t	Ill spots, was removed prior to the the slope located along the
SF 2	Silt Fence BB 14 - Gold	d Coast Rd 11/28/2018	Active	Yes
Current Condition:	Fair Condition - A portion of SF 2 (SF 1.2) was ervices installed the remainder of the silt feside of Gold Coast Road prior to the inspection of Silt fence south of the inspection on 9/24/20. Silt fence was rem 1/12/21 inspection. Great Plains Contractor Commercial Seeding reinstalled the silt fence will be recommended to homebuilders 1.) The silt fence should be repaired where factors are silted to the silt fence should be repaired where factors are silted to confide the silt fence should be repaired where factors are silted to confide the silted to confide the silted to confide the silted the sil	nce prior to inspection on 7/31/19. Great on on 8/19/20. Great Plains Contractor the future location of Gold Coast Road loved due to grading on eastern perime Services repaired and reinstalled new site south of Gold Coast Road to SB 3 prior at the lot level as necessary. Allen. In an additional location. In the lot level as in the location of last in the lot level as a location.	t Plains Contractor Se Services closed the g was removed to allow ter from Lake Vista Di tt fence above SB 3 (0 or to the 11/11/21 insp	ervices installed silt fence on either ap in the silt fence east of the SB v access for sewer work prior to rive to Gold Coast Road prior to C) outfall prior to 5/10/21. lection. Missing portions of silt
SF 3	Silt Fence Gold Coast	Rd - BB 1 11/28/2018	Active	No
		•	,	

Current Condition:	Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilde	der of the silt fence prior to in: r to the inspection on 8/19/20 the full portions of silt fence vere full on the north side of the Road was removed to allow a imeter from Gold Coast Road nice along the northeast come rs at the lot level as necessal	spection on 7/31/19. Great . 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/ ry.	Plains Contractor Services closed the ter of the site (addition 9/09/20. The fult to the inspection of the site prior to 1/11/21 inspection. M	lissing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of SF 4 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services cleaned out some of the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), and cleaned out the silt fence where full on the north side of the site prior to the inspection on 9/09/20. Great Plains Contractor Services repaired and reinstalled new silt fence in the NE corner prior to 5/10/21. GPCS installed silt fence on the east side of 120th Street, and backfilled the silt fence north of SB 2, prior to 6/15/21. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection.				
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6.	at side of South 120th Street properties on 12/30/20. Silt fence wat talled silt fence on the west stated and e out and repaired the silt fence out and repaired the silt fence	orior to 11/10/20. Silt fence as removed between 123rd ide of 120th Street prior to xtended the silt fence on th e around S 120th Street an	going north/south r ave and S 120th S 5/19/21. GPCS cle e west side of 120t d reinstalled silt fen	aned out the silt fence on the west h street prior to 8/25/21. ace around S 123rd and S 125th
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspect inspector removed SF 1 as of	of South 120th Street prior to ion on 12/30/20. Great Plains 4/29/2021 due to establishe	11/10/2020. Silt fence goir Contractor Services remo d vegetation.	ng north/south north ved the silt fence p	on east and west sides of South of S 124th Street damaged by vior to the 4/21/21 inspection. E&A
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. GPCS removed a portion of the silt fence north of SB 1 prior to the inspection on 6/15/21. Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection.				
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:		until road project is complete	ed. E&A removed that sect	ion of silt fence fror	D7 will be maintained by Sarpy n the maintenance plan as of
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
Current Condition:	Fair Condition - (SF 2) Great Plains Contractor Services repaired the silt fence where full (still needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion prior to the inspection on 7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence where full and trenched-in the silt fence where the bottom of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 5/10/21 inspection. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. The silt fence should be repaired where fallen. Graves Development was informed to complete by 5/25/22. Not done as of last inspection. Graves Development was reminded on 6/24/22, 7/29/22				
etp	Streets	C#a I	11/0/2010	Activo	Ven
STR Current Condition:	Streets Fair Condition - Peter Katt / G	Site	11/8/2018	Active	Yes Pection THI Builders cleaned the
Carrent Containon:	Fair Condition - Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 inspection. THI Builders cleaned the streets prior to the 7/14/22 inspection. Streets around active Legacy Homes lots should be cleaned daily or as needed. Legacy Homes was informed to complete by 1/25/22. Not done as of last inspection. Legacy Homes was reminded on 3/3/22, 4/7/22, 5/20/22, 7/15/22				
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 the person or persons who management	at qualified personnel properl ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated to ons directly responsible for of the complete. I am aware that	he information subr gathering the inform	or supervision in accordance with a mitted. Based on my inquiry of the nation, the information submitted is, nt penalties for submitting false
Inspector Signature:	for line			Reviewed By:	Ports Soll