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

Environmental Services Dept. Man	ager	50 A B00/3 05		Eng	ineering Answers
Inspector: Joe Manning		E&A- P2017.25	8.000		Stage
Project Name:	CSW-2	Ashbury I 201802941 / PAP-2	Hills 0180830-4699-GP1	l	1
For Week Ending:		68046			
Project Location:	120th St	reet and Schram Road, Pa	pillion, NE (Sarpy County	)	
	•				•
Grading:	97%	,			
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
Sunday:	0.00"				Week 1
Sunday:	0.00"	9/19/2022	Suppy 00/64	3:40 PM	
Monday:	0.00"	3/13/2022	Sunny 90/64	3:40 PW	
Tuesday: Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00				
Saturday:	0.00"				
	10.00		-	-	1
Complaints:	None				
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/ Minor grading/regrading W of SB 3 to of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -Schoo temporarily ceased throughout the site for basin installation (10/22/19). Excar occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev paving underway (10/21/2020). Excar southwest corner of the site (4/21/21) Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/ Minor grading/regrading W of SB 3 to of Dev 2 (5/9/19). Stripping/Grading to in cgrading/excavation in DEV 3 -Schoo temporarily ceased throughout the site for basin installation (10/22/19). Excar occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev paving underway (10/21/20). Excavat by 124th st and Gold Coast Rd (3/4/2 corner of the site (4/21/21). Grading in	8/18) Grading has begun in Dra redirect water flowing off site to a southern portion of Dev A and of (7/31/19). Excavation in Dev 3 a (10/11/19). Grading has resum vation along the northern perime installation in Dev 2/3 (11/7/19) A (12/12/19). Grading has temp ration on Lot 110 (12/22/20). Gra- st Rd (3/4/21). Excavation by 12 . Grading in SW corner of site b the site do not have grading, earthwo 8/18) Grading has begun in Dra redirect water flowing off site to a southern portion of Dev A and ob (7/31/19). Excavation in Dev 3 a (10/11/19). Grading has resum vation along the northern perime installation in Dev 2/3 (11/7/19) A (12/12/19). Grading has temp ion on Lot 110 (12/22/20). Grad 1). Excavation by 125th and Edv	inage Areas Dev. 2, Dev. 3, e east (4/13/19). Stockpiling throughout Dev 5 (6/13/19) 3 and Dev 4 for sanitary inst ned for basin installation (10 eter of the site near 120th Si . Grading in Dev 5 and Dev orarily ceased due to winte ading on eastern side of De 25th and Edward St, and sid y Calabretto Building Group rk, or ground disturbance schee inage Areas Dev. 2, Dev. 3, e east (4/13/19). Stockpiling throughout Dev 5 (6/13/19) 3 and Dev 4 for sanitary inst ned for basin installation (10 eter of the site near 120th Si . Grading in Dev 5 and Dev porarily ceased due to winte ing on eastern side of Dev 2 ward St, and sidewalk paver	and Dev. 4 (11/15/18). Gra in the western portion of De Stripping/Grading in northe allation (08/08/19). Trenchir /16/19) Grading has resum for sanitary tie-in (10/31/19 A for basin excavation (11/ r conditions (1/23/20). Gradi v 2 (1/12/21). Grading in De ewalk pavement near east e (9/8/21). Ground disturband duled in the next 14 days? : and Dev. 4 (11/15/18). Grad in the western portion of De allation (08/08/19). Trenchir /16/19) Grading has resum t for sanitary tie-in (10/31/19 A for basin excavation (11/ r conditions (1/23/20). Gradi 2 (112/21). Grading in Dev / ment near east end of Gold	ding has temporarily v 2 (4/24/19). Gradii astern portion of De ig in Dev 4 for utility ad throughout the sit ). Stripping/grading i 14/19). Fine grading ing has resumed (4// v A, and northern por end of Gold Coast R ce for sewer installat ding has temporarily v 2 (4/24/19). Gradii astern portion of De ig in Dev 4 for utility ad throughout the sit ). Stripping/grading if (1/19). Fine grading ing has resumed (4// A, and northern porti Coast Rd (3/10/21).	ng has begun in the western portion v 2 (6/27/19) Minor installation (09/04/19). Grading has e (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation 27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). d (3/10/21). Utilities were put in the ion around Outlot L (7/27/22.) v ceased due to winter conditions. ng has begun in the western portion v 2 (6/27/19) Minor installation (09/04/19). Grading has e (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation 27/20); Backfilling of curbs for on of Dev 2 (2/23/21). Excavation Utilities were put in the southwest
What temporary or permanent stabilization Existing vegetation (11/8/18). EM 1 p. (6/16/20); school site was sodded (12 overseeding (4/1/22). Checklist Questions: Are receiving waters adjacent to the project No Create Corrective Action? No, See BMP Section	artially installed (09/30/19). DEJ /9/20). ROW seeding began (6/	seeded the central drainag 2/21). Matting of the slope v	west of S 120th entrance (8/	25/21). Seeding / m	•
Have disturbed areas been seeded or other Yes	wise stabilized as required? List ina	ictive portions of the project and	d if stabilization measure are ad	equate or needed to pr	event erosion.

/A					
e waste materials (concrete, construction	on material, hazardous, etc.) being ma	anaged properly?			
O reate Corrective Action?					
o, See BMP Section					
e construction entrances and adjacent s	streets being maintained adequately?				
reate Corrective Action?					
o, See BMP Section					
dust associated with the construction a	ctivity adequately controlled on the si	ite?			
es	curry adequately controlled on the s				
reate Corrective Action?					
/A					
omments:					
omments:					
Site was active for home construct Ashbury Hills Self Storage (CSW-2 The rain inspection for the 9/10/22	202105789) is active on Lot 166	of the Ashbury Hills developr	nent as of 9/13/21.		
indings / Corrective Actions (Date	, , ,				
indings / Corrective Actions (Date					
Some maintenance is required in t E&A will monitor the removal of th 11/21 that they did not recommend 24/21 inspection. As of 4/9/21 there 19/21, 5/30/21, 6/25/21, 7/14/21, 8/	e inlet filters around the school p putting inlet filters around the sc are two inlet filters left by the sc	hool. GPCS was informed to chool, E&A inspector will cont	remove the inlet filters by 3 inue to monitor. GPCS was	8/11/21. GPCS remo s reminded on 4/30/2	oved 5 inlet filters prior to the 21, 5/4/21, 5/6/21, 5/11/2021,
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1			Trojootou motan Duto	Removed	maintenance
Current Condition:	Area Inlet Protection Removed - Silt fence around	R 16 the inlet will not be recomme	nded as of 4/16/21 due to i		liment basin
Current Contaition.					
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	/	ring the excavation of SB 5		on 11/14/19.
B 2		Southwest side of site (NE			
	Temporary Berm	of SB 5)		Removed	at this times. EQA will as suites
Current Condition:	Removed - DEJ Grading rem	loved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
	Stabilized Construction	1		1	1
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction			longer in use due t	o the Schram Road Improvemer
		area as of the inspection on §			
	project grading reaching the a		3/18/20.		
CE 2	Stabilized Construction	Schram Road (AA27)	3/18/20.	Removed	
CE 2 Current Condition:	Stabilized Construction Entrance Removed - Prairie Constructi	Schram Road (AA27) on installed a construction er	Itrance prior to inspection o	n 7/2/19 for school	construction. Since this BMP is
Current Condition:	Stabilized Construction Entrance           Removed - Prairie Constructi associated with the school pr           Stabilized Construction	Schram Road (AA27) on installed a construction er oject, E&A will no longer insp	Itrance prior to inspection o	n 7/2/19 for school he 10/11/19 inspect	
Current Condition: CE 3	Stabilized Construction Entrance           Removed - Prairie Constructi associated with the school pr           Stabilized Construction Entrance	Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27)	ntrance prior to inspection o pect its effectiveness as of t	n 7/2/19 for school he 10/11/19 inspect Removed	tion.
Current Condition:	Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pr Stabilized Construction Entrance Removed - Graham Construct	Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) tion removed the entrance to	ntrance prior to inspection o pect its effectiveness as of t	n 7/2/19 for school he 10/11/19 inspect Removed rior to the inspectio	tion.
Current Condition: CE 3	Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pr Stabilized Construction Entrance Removed - Graham Construc necessary due to grading for	Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) tion removed the entrance to	ntrance prior to inspection o pect its effectiveness as of t	n 7/2/19 for school he 10/11/19 inspect Removed rior to the inspectio	tion. n on 9/24/20. Reinstallation is no
CE 3 CE 3 Current Condition: CW 1	Stabilized Construction Entrance           Removed - Prairie Constructi associated with the school pr           Stabilized Construction Entrance           Removed - Graham Construct necessary due to grading for inspection on 9/24/20.           Concrete Washout	Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) ction removed the entrance to the Scram Road Improveme North of SB 4	ntrance prior to inspection o pect its effectiveness as of t prep the area for paving p nts (114th to 132nd Street)	n 7/2/19 for school he 10/11/19 inspect Removed rior to the inspectio project reaching th	tion. n on 9/24/20. Reinstallation is no
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Current Condition: CE 3 Current Condition: CW 1 Current Condition:	Stabilized Construction Entrance           Removed - Prairie Construction associated with the school pr           Stabilized Construction Entrance           Removed - Graham Construct inspection on 9/24/20.           Concrete Washout           Removed - Tab Construction Concrete Washout           Good Condition- GPCS instal	Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) otion removed the entrance to the Scram Road Improveme North of SB 4 removed the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to th o the washout prior to the ins	trance prior to inspection o pect its effectiveness as of t prep the area for paving p nts (114th to 132nd Street) r to 11/18/20 5/19/2021 ne inspection on 5/19/21. Su	Active	tion. n on 9/24/20. Reinstallation is no e entrance location prior to the No ned out the washout and cleaned
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Current Condition: CE 3 Current Condition: CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition:	Stabilized Construction Entrance           Removed - Prairie Construction associated with the school pr           Stabilized Construction Entrance           Removed - Graham Construct necessary due to grading for inspection on 9/24/20.           Concrete Washout           Removed - Tab Construction Concrete Washout           Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/           Temporary Diversion Ditch           Removed - The majority of th time due to establishment of Temporary Diversion Ditch           Removed - The diversion is n via curb inlets to the basin.           Temporary Diversion Ditch           Good Condition - DEJ installe inspection on 11/11/21.           Temporary Diversion Ditch	Schram Road (AA27)         on installed a construction er         oject, E&A will no longer insp         Schram Road (O27)         storn removed the entrance to         the Scram Road Improveme         North of SB 4         removed the washout pit prior         Outlot A-South 124th         Street & Horizon Street         led the washout pit prior to the of the washout prior to the ins         22.         (BB8-BB15)         te diversion was graded out progetation in the upstream and         (Q1-V2)         to longer necessary as of the         (C20-C26)         ed the diversion prior to the ins         (BB21-BB25)	Intrance prior to inspection o spect its effectiveness as of t prep the area for paving p nts (114th to 132nd Street) r to 11/18/20 5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due 8/27/2020 spection on 8/27/20. Comm	Active     Removed     Active     Activ	tion.  In on 9/24/20. Reinstallation is not e entrance location prior to the No ned out the washout and cleaned berm along the front of the wash o does not appear necessary at t rd Avenue, which will divert wate No
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D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will r location as well as the start of				
D 7		(E28-P28)	8/27/2020	Active	No
Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installed	, ,			
Carrent Condition:	6/15/21.		οροσιιση ση σ/21/20. DEJ Γ	caennea une aivers	ion prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the dive	rsion prior to the inspection of
		(02 52)		Pomovod	
D 9 Current Condition:	Temporary Diversion Ditch Removed- Due to pavement o	(C3-E2)	diversion ditch was remove	Removed	
	· ·				
EM 1 Current Condition:	Erosion Control Matting Good Condition - Erosion cont	(CC20-CC27)	9/30/2019	Active	No ill monitor for completion of
	installation during future inspec	0	, , ,		
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe	-			•
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe		te.		1
ET 1 Current Condition:	Erosion Control Terrace Removed - The erosion contro	C 12-21	and replaced with D-3 and	Removed	 ection on 8/27/20
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r		the inspection on 5/26/20		1
FT X	Fuel Tank	Site	7/27/2022	Active	Yes
Current Condition:	Fair Condition - Tab Construct				
	The secondary containment of	i the fuel tank should be pum	nped out.		
	The construction observer was	s contacted to inform Tab to	complete by 9/15/22. Not	done as of the last	inspection.
Lot 1	Individual Lot	Lot 1	20 in - n +'	Removed	
Current Condition:	Removed - Ideal Designs sod	· · ·	22 inspection.	D	
Lot 4 Current Condition:	Individual Lot Removed - Belt Construction s	Lot 4 sodded the lot prior to the ins	spection on 11/16/21	Removed	
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd		1 tion on 11/16/21.	Removed	1
Lot 6	Individual Lot	Lot 6	=	Removed	
Current Condition:	Removed - Belt Construction		1/11/21 inspection.		·
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:	Active - JC Custom Build bega recommended at this time. E8		the inspection on 6/21/22.	Due to vegetation	surrounding the lot, no BMPs
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:	Good Condition - The homeow				
	The homeowner removed the		or to the 5/3/22 inspection.	The homeowner ins	talled silt fence along the rea
=	lot prior to the inspection on 6/			1	
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No re observed in the ROW on
	Good Condition Timelas- !!-	mee hearn avaavating the - 1		JUIL DIL DIES WE	
Current Condition:	Good Condition - Timeless Ho 5/18/22. Due to active foundat				
Current Condition:	5/18/22. Due to active foundat installation. Timeless Homes r	tion work, removal is not reco removed the dirt pile prior to	ommended at this time. E&	A inspector will cor	ntinue to monitor for BMP
Current Condition:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/	tion work, removal is not reco removed the dirt pile prior to	ommended at this time. E&	A inspector will cor	ntinue to monitor for BMP
Lot 19	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Individual Lot	tion work, removal is not recorremoved the dirt pile prior to /22.	ommended at this time. E8 the inspection on 8/16/22.	A inspector will cor	ntinue to monitor for BMP
Lot 19 Current Condition:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Individual Lot Removed - Belt Construction	tion work, removal is not recorrect emoved the dirt pile prior to (22. Lot 19 sodded the lot prior to the 5/	ommended at this time. E8 the inspection on 8/16/22.	A inspector will cor Timeless Homes s Removed	ntinue to monitor for BMP
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Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Individual Lot Removed - Belt Construction s Individual Lot Removed - Timeless Homes seg Individual Lot Active - Timeless Homes beg active sewer hook-up, remova	tion work, removal is not recover emoved the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this	ommended at this time. E8 the inspection on 8/16/22. [ 18/22 inspection. [ spection on 6/21/22. [ 5/18/2022 o the 5/18/22 inspection. Dir	A inspector will cor Timeless Homes s Removed Removed Active t piles were observ	titinue to monitor for BMP ecured a portable toilet on th
Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Individual Lot Removed - Belt Construction s Individual Lot Removed - Timeless Homes s Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection on	tion work, removal is not recover removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22.	ommended at this time. E8 the inspection on 8/16/22. [ 18/22 inspection. [ spection on 6/21/22. [ 5/18/2022 o the 5/18/22 inspection. Dir	A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor.	titinue to monitor for BMP ecured a portable toilet on th
Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Individual Lot Removed - Belt Construction s Individual Lot Removed - Timeless Homes seg Individual Lot Active - Timeless Homes beg active sewer hook-up, remova	tion work, removal is not recover removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29	ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c	A inspector will cor Timeless Homes s Removed Removed Active t piles were observ	titinue to monitor for BMP ecured a portable toilet on th
Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes s Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Ho Individual Lot	tion work, removal is not recover emoved the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 primes sodded the lot prior to Lot 32	ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22.	A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor.	titinue to monitor for BMP ecured a portable toilet on th
Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes s Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom He Individual Lot Removed - Belt Construction s	tion work, removal is not recover emoved the dirt pile prior to (22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the ins	ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22.	A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed	titinue to monitor for BMP ecured a portable toilet on th
Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes seg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Hd Individual Lot Removed - Belt Construction s Individual Lot	tion work, removal is not recover emoved the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 onmes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35	ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22. spection on 9/08/22.	A inspector will cor Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Removed	titinue to monitor for BMP ecured a portable toilet on th No ed in the ROW on 8/3/22. Di Timeless Homes removed t
Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Individual Lot Removed - Belt Construction s Individual Lot Removed - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Ho Individual Lot Removed - Belt Construction s Individual Lot Removed - The homeowner (f	tion work, removal is not recover emoved the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 pomes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the	ommended at this time. E8 the inspection on 8/16/22. [ 18/22 inspection. [ spection on 6/21/22. [ 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c [ the inspection on 6/29/22. [ spection on 9/08/22. [ e lot and cleaned the street	A inspector will cor Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed prior to the inspec	titinue to monitor for BMP ecured a portable toilet on th No ed in the ROW on 8/3/22. Di Timeless Homes removed t
Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes seg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Hd Individual Lot Removed - Belt Construction s Individual Lot	tion work, removal is not rece removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 pomes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the Lot 44	ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22. spection on 9/08/22. e lot and cleaned the street 4/1/2022	A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed prior to the inspec Active	titinue to monitor for BMP ecured a portable toilet on the not set of the ROW on 8/3/22. Dr Timeless Homes removed the not set of the ROW on 9/12/22. No
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:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Individual Lot Removed - Belt Construction s Individual Lot Removed - Timeless Homes begin active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Ho Individual Lot Removed - Belt Construction s Individual Lot Removed - The homesowner (for Individual Lot	tion work, removal is not recorremoved the dirt pile prior to (/22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 pomes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the Lot 44 cts began excavating the lot	ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. Spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22. Spection on 9/08/22. e lot and cleaned the street 4/1/2022 prior to the 4/1/22 inspection	A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed prior to the inspec Active	titinue to monitor for BMP ecured a portable toilet on th No ed in the ROW on 8/3/22. D Timeless Homes removed t L ion on 9/12/22. No
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:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes s Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Ho Individual Lot Removed - Belt Construction s Individual Lot Removed - Belt Construction s Individual Lot Removed - The homeowner (f Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dia	tion work, removal is not recorremoved the dirt pile prior to (/22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to the al is not recommended at this 8/16/22. Lot 29 pomes sodded the lot prior to the ins Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the Lot 44 cts began excavating the lot rt piles prior to the 4/14/22 in Lot 45	ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22. spection on 9/08/22. e lot and cleaned the street 4/1/2022 prior to the 4/1/22 inspection spection. 7/14/2022	A inspector will cor Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Prior to the inspec Active on. Dirt piles were of Pending	tinue to monitor for BMP ecured a portable toilet on the No ed in the ROW on 8/3/22. Do Timeless Homes removed to book on 9/12/22. No observed in the ROW on 4/1 Yes
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:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes s Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Ho Individual Lot Removed - Belt Construction s Individual Lot Removed - The homeowner (1 Individual Lot Removed - The homeowner (1 Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dii Individual Lot	tion work, removal is not recover emoved the dirt pile prior to (22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the Lot 44 cts began excavating the lot prior Lot 45 egan excavating the lot prior	ommended at this time. E8           the inspection on 8/16/22.           18/22 inspection.           spection on 6/21/22.           5/18/2022           the 5/18/22 inspection. Dir           s time. E&A inspector will c           the inspection on 6/29/22.           spection on 9/08/22.           e lot and cleaned the street           4/1/2022           t prior to the 4/1/22 inspection.           7/14/2022           to the 7/14/22 inspection.	A inspector will cor Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Prior to the inspec Active on. Dirt piles were of Pending	tinue to monitor for BMP ecured a portable toilet on the No ed in the ROW on 8/3/22. Do Timeless Homes removed to book on 9/12/22. No observed in the ROW on 4/1 Yes
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:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes s Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Ho Individual Lot Removed - Belt Construction s Individual Lot Removed - Belt Construction s Individual Lot Removed - The homeowner (f Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dia	tion work, removal is not recover emoved the dirt pile prior to (22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the Lot 44 cts began excavating the lot prior Lot 45 egan excavating the lot prior	ommended at this time. E8           the inspection on 8/16/22.           18/22 inspection.           spection on 6/21/22.           5/18/2022           the 5/18/22 inspection. Dir           s time. E&A inspector will c           the inspection on 6/29/22.           spection on 9/08/22.           e lot and cleaned the street           4/1/2022           t prior to the 4/1/22 inspection.           7/14/2022           to the 7/14/22 inspection.	A inspector will cor Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Prior to the inspec Active on. Dirt piles were of Pending	tinue to monitor for BMP ecured a portable toilet on the No ed in the ROW on 8/3/22. Do Timeless Homes removed to book on 9/12/22. No observed in the ROW on 4/1 Yes
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:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes s Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Ho Individual Lot Removed - Belt Construction s Individual Lot Removed - The homeowner (1 Individual Lot Removed - The homeowner (1 Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dii Individual Lot	tion work, removal is not recover removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 primes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the Lot 44 cts began excavating the lot rt r piles prior to the inspection of piles prior to the inspection of	ommended at this time. E8           the inspection on 8/16/22.           18/22 inspection.           spection on 6/21/22.           5/18/2022           the 5/18/22 inspection. Dir           s time. E&A inspector will c           the inspection on 6/29/22.           spection on 9/08/22.           e lot and cleaned the street           4/1/2022           t prior to the 4/1/22 inspection.           7/14/2022           to the 7/14/22 inspection.	A inspector will cor Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Prior to the inspec Active on. Dirt piles were of Pending	tinue to monitor for BMP ecured a portable toilet on the No ed in the ROW on 8/3/22. Do Timeless Homes removed to book on 9/12/22. No observed in the ROW on 4/1 Yes
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:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes seg active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom He Individual Lot Removed - Belt Construction s Individual Lot Removed - Belt Construction s Individual Lot Removed - The homeowner (1 Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dii Individual Lot Pending - Belt Construction be Construction removed the dii	tion work, removal is not rece removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 primes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the Lot 44 cts began excavating the lot rt piles prior to the inspection of piles prior to the inspection of al along the front of the lot.	ommended at this time. E8           the inspection on 8/16/22.           18/22 inspection.           spection on 6/21/22.           5/18/2022           the 5/18/22 inspection. Dir           s time. E&A inspector will c           the inspection on 6/29/22.           spection on 9/08/22.           e lot and cleaned the street           4/1/2022           t prior to the 4/1/22 inspection.           7/14/2022           to the 7/14/22 inspection.	A inspector will cor Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Prior to the inspec Active on. Dirt piles were of Pending	tinue to monitor for BMP ecured a portable toilet on the No ed in the ROW on 8/3/22. D Timeless Homes removed t Interpret to the the total of the total Interpret total of the total of total of the total of tot
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:	5/18/22. Due to active foundat installation. Timeless Homes r prior to the inspection on 8/24/ Removed - Belt Construction s Individual Lot Removed - Timeless Homes s Individual Lot Active - Timeless Homes begi active sewer hook-up, remova piles prior to the inspection on Individual Lot Removed - Colony Custom Ho Individual Lot Removed - Belt Construction s Individual Lot Removed - The homeowner (f Individual Lot Removed - The someowner (f Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dit Individual Lot Pending - Belt Construction be Construction removed the dit 1.) Sitt fence should be installe	tion work, removal is not recover removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 Ms. Ravichandar) sodded the Lot 44 cts began excavating the lot rt piles prior to the inspection piles prior to the inspection agan excavating the lot prior piles prior to the inspection ad along the front of the lot. t should be cleaned.	ommended at this time, E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22. spection on 9/08/22. e lot and cleaned the street 4/1/2022 to the 7/14/22 inspection. If on 8/24/22.	A inspector will cor Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Prior to the inspec Active on. Dirt piles were observation Pending Dirt piles were observation	tinue to monitor for BMP ecured a portable toilet on the No ed in the ROW on 8/3/22. Du Timeless Homes removed the bion on 9/12/22. No observed in the ROW on 4/1, Yes

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Lot 47 Current Condition:	Individual Lot	Lot 47	4/7/2022	Active	No observed in the ROW on 4/7/22
Current Condition.					e rear of the lot is vegetated, so
	BMPs are recommended at the				
		to time. Loguey homee book			
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Grea	at Plains Contractor Service	es installed silt fend	ce along the northeast and south
	corners of the lot prior to the	3/3/22 inspection.			0
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:					ce 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. Grea	at Plains Contractor Service	s installed silt fend	e 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		ection on 11/16/21.		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:					ior to the inspection on 6/15/21.
					installed silt fence on the north
				he inspection on 9/	08/22. Based on stabilization of
	lot, recommendations will not	be made until the lot become	es active.		
Lot 114	Individual Lot	Lot 114	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 south	side and rear of the lot prior to t
	7/27/22 inspection.				
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.	5	,	5	•
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in	-			
current condition.	inspection.	active for construction. Lega	cy nomes installed slit lend	e along the real of	
1 1 400		1 1 100	0/0/0000	A. (1	N
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspection		at Plains Contractor Service	es installed silt fend	e along the southeast corner of
					1
Lot 126 Current Condition:	Individual Lot	Lot 126	8/3/2022	Active	No
current condition.		nactive for construction. Grea	at Plains Contractor Service	es installed silt fend	e along the northeast corner of
	lot prior to the 8/3/22 inspection	on.	at Plains Contractor Service		e along the northeast corner of
Lot 131	lot prior to the 8/3/22 inspection Individual Lot	on. Lot 131		es installed silt fenc	e along the northeast corner of
	lot prior to the 8/3/22 inspection	on. Lot 131	ection on 7/27/22.		e along the northeast corner of
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot	on. Lot 131 odded the lot prior to the insp Lot 132	ection on 7/27/22. 10/28/2021	Removed	Yes
Lot 131 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inar	on. Lot 131 odded the lot prior to the insp Lot 132	ection on 7/27/22. 10/28/2021	Removed	Yes
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot	on. Lot 131 odded the lot prior to the insp Lot 132	ection on 7/27/22. 10/28/2021	Removed	Yes
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inat the 10/28/21 inspection.	on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legac	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d	Removed Active uring home-buildin	Yes g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inar	on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legac	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d	Removed Active uring home-buildin	Yes g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina the 10/28/21 inspection. Silt fence should be extended	on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d d across the front of the lot	Removed Active uring home-buildin and repaired wher	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina the 10/28/21 inspection. Silt fence should be extended	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d d across the front of the lot	Removed Active uring home-buildin and repaired wher	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d d across the front of the lot	Removed Active uring home-buildin and repaired wher	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133	ection on 7/27/22. 10/28/2021 Homes disturbed the lot d d across the front of the lot done as of last inspection.	Removed Active uring home-buildin and repaired wher Legacy Homes wa	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133	ection on 7/27/22. 10/28/2021 Homes disturbed the lot d d across the front of the lot done as of last inspection.	Removed Active uring home-buildin and repaired wher Legacy Homes wa Removed	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134	ection on 7/27/22. 10/28/2021 / Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22.	Removed Active uring home-buildin and repaired wher Legacy Homes wa	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp	ection on 7/27/22. 10/28/2021 / Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22. ection on 7/27/22.	Removed Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed	Yes g activities on adjacent lots price e damaged. as reminded on 12/2/21, 12/23/2
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135	ection on 7/27/22. 10/28/2021 / Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22. ection on 7/27/22. 10/28/2021	Removed Active uring home-buildin and repaired when Legacy Homes wa Removed Removed Active	yes g activities on adjacent lots price e damaged. as reminded on 12/2/21, 12/23/2
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot	Removed Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed Active during home-build	Yes g activities on adjacent lots pric e damaged. as reminded on 12/2/21, 12/23/2
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot	Removed Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed Active during home-build	Yes g activities on adjacent lots pric e damaged. as reminded on 12/2/21, 12/23/2
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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/ 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. Lega	Dn. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot along the front corner of th	Removed         Active         uring home-buildin         and repaired wher         Legacy Homes was         Removed         Removed         Active         during home-build         telot prior to the 8/	Yes g activities on adjacent lots price e damaged. as reminded on 12/2/21, 12/23/2
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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 Good Condition - This lot is in the 10/28/21 inspection. Lega	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence Lot 136	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot along the front corner of th 6/22/2021	Removed         Active         uring home-buildin         and repaired wher         Legacy Homes was         Removed         Removed         during home-buildin         lot prior to the 8/         Active	g activities on adjacent lots price e damaged. as reminded on 12/2/21, 12/23/2
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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 Individual Lot Good Condition - Legacy Hore	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence Lot 136 nes began excavating the lot	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot along the front corner of th 6/22/2021	Removed         Active         uring home-buildin         and repaired wher         Legacy Homes was         Removed         Removed         during home-buildin         lot prior to the 8/         Active	yes g activities on adjacent lots price e damaged. as reminded on 12/2/21, 12/23/2 big activities on adjacent lots pri 3/22 inspection.
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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. Lega Individual Lot Good Condition - Legacy Home front corner of the lot prior to	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection.	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot along the front corner of th 6/22/2021 prior to the inspection on 6	Removed         Active         uring home-buildin         and repaired wher         Legacy Homes was         Removed         Removed         Active         during home-buildin         le lot prior to the 8/         Active         /22/21. Legacy Homes was	Yes g activities on adjacent lots price a damaged. as reminded on 12/2/21, 12/23/2   No ing activities on adjacent lots pri 3/22 inspection.  No mes installed silt fence along the
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Iot prior to the 8/3/22 inspection         Individual Lot         Removed - Legacy Homes set         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, 5/20/7         Individual Lot         Removed - Legacy Homes set         Individual Lot         Removed - Legacy Homes set         Individual Lot         Removed - Legacy Homes set         Individual Lot         Good Condition - This lot is in         the 10/28/21 inspection. Legacy         Individual Lot         Good Condition - This lot is in         the 10/28/21 inspection. Legacy         Individual Lot         Good Condition - This lot is in         the 10/28/21 inspection. Legacy Hore         Individual Lot         Good Condition - Legacy Hore         Individual Lot         Good Condition - Legacy Hore         Individual Lot         Good Condition - Legacy Hore         Individual Lot         Individual Lot         Individual Lot         Individual Lot         Individual Lot	Dn. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence Lot 136 nes began excavating the lot the 8/3/22 inspection. Lot 137	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot e along the front corner of th 6/22/2021 prior to the inspection on 6 6/30/2021	Removed         Active         uring home-buildin         and repaired wher         Legacy Homes was         Removed         Removed         Active         during home-buildin         te lot prior to the 8/         Active         /22/21. Legacy Ho         Active	Yes gactivities on adjacent lots price admaged. sreminded on 12/2/21, 12/23/2   No ing activities on adjacent lots pri 3/22 inspection. No mes installed silt fence along th No
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/ 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 Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor	Dn. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence Lot 136 nes began excavating the lot the 8/3/22 inspection. Lot 137 nes began excavating the lot	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot e along the front corner of th 6/22/2021 prior to the inspection on 6 6/30/2021	Removed         Active         uring home-buildin         and repaired wher         Legacy Homes was         Removed         Removed         Active         during home-buildin         te lot prior to the 8/         Active         /22/21. Legacy Ho         Active	Yes gactivities on adjacent lots price admaged. sreminded on 12/2/21, 12/23/2   No ing activities on adjacent lots pri 3/22 inspection. No mes installed silt fence along th No
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Legacy Hor         front corner of the lot prior to         Individual Lot         Good Condition - Legacy Hor         front corner of the lot prior to         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 </td <td>Dn. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence 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. Great on. Lot 140 nactive for construction. Great on. Lot 147 nactive for construction. Great on. Lot 153 nactive for construction. Great on.</td> <td>ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot along the front corner of th 6/22/2021 prior to the inspection on 6 6/30/2021 prior to the inspection on 6 7/7/2021 t Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022</td> <td>Removed         Active         uring home-buildin         and repaired wher         Legacy Homes way         Removed         Removed         Active         during home-buildin         during home-buildin         during home-buildin         during home-buildin         variation         Active         during home-buildin         during home-buildin         during home-building         Active         /22/21. Legacy Ho         Active         /30/21. Legacy Ho         Active         sinstalled silt fence         Active         sinstalled silt fence         Active         sinstalled silt fence         Active         sinstalled silt fence         Active</td> <td>Yes         g activities on adjacent lots prior         e damaged.         as reminded on 12/2/21, 12/23/2         ing activities on adjacent lots prior         ing activities on adjacent lots prior         ing activities on adjacent lots prior         3/22 inspection.         No         mes installed silt fence along th         No         mes installed silt fence along th         No         e along the northeast corner of         No         se along the southeast corner of         No         xe along the northwest corner of         No         xe along the northwest corner of         No         xe along the northwest corner of         No</td>	Dn. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence 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. Great on. Lot 140 nactive for construction. Great on. Lot 147 nactive for construction. Great on. Lot 153 nactive for construction. Great on.	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot along the front corner of th 6/22/2021 prior to the inspection on 6 6/30/2021 prior to the inspection on 6 7/7/2021 t Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022	Removed         Active         uring home-buildin         and repaired wher         Legacy Homes way         Removed         Removed         Active         during home-buildin         during home-buildin         during home-buildin         during home-buildin         variation         Active         during home-buildin         during home-buildin         during home-building         Active         /22/21. Legacy Ho         Active         /30/21. Legacy Ho         Active         sinstalled silt fence         Active         sinstalled silt fence         Active         sinstalled silt fence         Active         sinstalled silt fence         Active	Yes         g activities on adjacent lots prior         e damaged.         as reminded on 12/2/21, 12/23/2         ing activities on adjacent lots prior         ing activities on adjacent lots prior         ing activities on adjacent lots prior         3/22 inspection.         No         mes installed silt fence along th         No         mes installed silt fence along th         No         e along the northeast corner of         No         se along the southeast corner of         No         xe along the northwest corner of         No         xe along the northwest corner of         No         xe along the northwest corner of         No
Lot 131 Current Condition: Lot 132 Current Condition: Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition:	Iot prior to the 8/3/22 inspection         Individual Lot         Removed - Legacy Homes so         Individual Lot         Fair Condition - This lot is inathe 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         Individual Lot         Good Condition - This lot is in         the 10/28/21 inspection. Legacy Homes         Individual Lot         Good Condition - This lot is in         Iot prior to the 8/3/22 inspection         Individual Lot         Good Condition - This lot is in         Iot prior to the 8/3/22 inspection         Individual Lot         Good Condition - This lot is in         Iot prior to the 8/3/22 inspection         Individual Lot	Dn. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence 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. Great on. Lot 140 nactive for construction. Great on. Lot 147 nactive for construction. Great on. Lot 153 nactive for construction. Great on.	ection on 7/27/22. 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. ection on 7/27/22. 10/28/2021 cy Homes disturbed the lot along the front corner of th 6/22/2021 prior to the inspection on 6 6/30/2021 prior to the inspection on 6 7/7/2021 t Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022	Removed         Active         uring home-buildin         and repaired wher         Legacy Homes way         Removed         Removed         Active         during home-buildin         during home-buildin         during home-buildin         during home-buildin         variation         Active         during home-buildin         during home-buildin         during home-building         Active         /22/21. Legacy Ho         Active         /30/21. Legacy Ho         Active         sinstalled silt fence         Active         sinstalled silt fence         Active         sinstalled silt fence         Active         sinstalled silt fence         Active	

|  | front corners of the lot prior to   
   
  | nes began excavating the lo<br>the 8/3/22 inspection.  |  |  
   
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| Lot 159  | Individual Lot  
   
  | Lot 159  | 7/21/2021  | Active   
   
   | No  |  | | | | | | | | | | | | | | |
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| Current Condition:   | Good Condition - Legacy Hon<br>front corners of the lot prior to  
   
  |  | t prior to the inspection on   | 7/21/21. Legacy Home   
   
   | es installed silt fence alon  |  | | | | | | | | | | | | | | |
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| Lot 3, Replat 1  | Individual Lot  
   
  | Lot 3, Replat 1  | 8/3/2022   | Active   
   
   | No  |  | | | | | | | | | | | | | | |
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  |   |   |   |  |  |  |   |   |   |  |  |   |  |   |   |   |
| Current Condition:   | Active - An unidentified builde<br>BMPs are recommended at th<br>the ROW prior to the inspectio   
   
  | nis time. Dirt piles were obse   |  |  
   
   |   |  | | | | | | | | | | | | | | |
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| Lot 5, Replat 1  | Individual Lot  
   
  | Lot 5, Replat 1  |  | Removed  
   
   |   |  | | | | | | | | | | | | | | |
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| Current Condition:   | Removed - THI Builders sodd   
   
  | ed the lot prior to the 7/8/22   | inspection.  |  
   
   |   |  | | | | | | | | | | | | | | |
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| Lot 6, Replat 1  | Individual Lot  
   
  | Lot 6, Replat 1  | 12/22/2021   | Active   
   
   | Yes   |  | | | | | | | | | | | | | | |
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  |   |   |   |  |  |  |   |   |   |  |  |   |  |   |   |   |
| Current Condition:   | Fair Condition - Epcon Comm<br>flat, so no BMPs are recomm<br>inspection, but did not acknow<br>Builders installed silt fence<br>The lot should be stabilized.<br>THI Builders was informed to  
   
  | ended at this time. E&A insp<br>/ledge ownership until 3/14/2<br>along the north side of th  | ector will continue to mon<br>22. THI Builders secured t<br>e lot prior to the inspect   | itor. THI Builders place<br>he portable toilet prior t<br>ion on 9/19/22.  
   
   | d a portable toilet prior to  |  | | | | | | | | | | | | | | |
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| Lot 7, Replat 1  | Individual Lot  
   
  | Lot 7, Replat 1  | 12/22/2021   | Active   
   
   | No  |  | | | | | | | | | | | | | | |
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| Current Condition:   | Good Condition - Epcon Cor  
   
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|  | along the north side of the l   
   
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| Lot 8, Replat 1  | Individual Lot  
   
  | Lot 8, Replat 1  | 12/29/2021   | Active   
   
   | No  |  | | | | | | | | | | | | | | |
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| Current Condition:   | Good Condition - Epcon Cor<br>along the north side of the I   
   
  | nmunities began excavating   |  | tion on 12/29/21. THI B  
   
   | Builders installed silt fer   |  | | | | | | | | | | | | | | |
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| Lot 9, Replat 1  | Individual Lot  
   
  | Lot 9, Replat 1  | 12/29/2021   | Active   
   
   | Yes   |  | | | | | | | | | | | | | | |
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| Current Condition:   | Fair Condition - Epcon Comm   
   
  | unities began excavating the   | e lot and installed inlet pro  | tection over an existing   
   
   | inlet on Horizon Street p   |  | | | | | | | | | | | | | | |
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|  | The inlet protection should be  
   
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| Lot 10 Replat 1  | THI Builders was informed to 9/09/22  
   
  | complete by 3/14/22. Not do  |  | <u> </u>   
   
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| Lot 10, Replat 1<br>Current Condition:   | THI Builders was informed to  
   
  | Complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater c   | 12/29/2021<br>he lot prior to the inspection   | Active non 12/29/21. THI Bui   
   
   | No<br>ilders installed wattles on   |  | | | | | | | | | | | | | | |
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| Current Condition:<br>Lot 11, Replat 1   | THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Com side of the lot prior to the 7/8/2 9/08/22.         Individual Lot   
   
  | Complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater o<br>Lot 11, Replat 1   | 12/29/2021<br>he lot prior to the inspection<br>leaned out the inlet protect   | Active non 12/29/21. THI Bui   
   
   | No<br>ilders installed wattles on   |  | | | | | | | | | | | | | | |
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| Current Condition:   | THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Commside of the lot prior to the 7/8/3 9/08/22.         Individual Lot         Removed - Bridgewater Homm  
   
  | Complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater c<br>Lot 11, Replat 1<br>es sodded the lot prior to the   | 12/29/2021<br>he lot prior to the inspection<br>leaned out the inlet protect   | Active on 12/29/21. THI Bui  
   
   | No<br>ilders installed wattles on   |  | | | | | | | | | | | | | | |
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| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1   | THI Builders was informed to<br>9/09/22       Individual Lot       Good Condition - Epcon Com<br>side of the lot prior to the 7/8/2<br>9/08/22.       Individual Lot       Removed - Bridgewater Home<br>Individual Lot   
   
  | complete by 3/14/22. Not de<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater c<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1   | 12/29/2021<br>he lot prior to the inspectio<br>leaned out the inlet protect<br>5/18/22 inspection.   | Active on 12/29/21. THI Bui  
   
   | No<br>ilders installed wattles on   |  | | | | | | | | | | | | | | |
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| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:   | THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Cormside of the lot prior to the 7/8/3         9/08/22.         Individual Lot         Removed - Bridgewater Homm         Individual Lot         Removed - Bridgewater Homm         Removed - Bridgewater Homm   
   
  | Complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater of<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1<br>es sodded the lot prior to the  | 12/29/2021<br>he lot prior to the inspectio<br>leaned out the inlet protect<br>5/18/22 inspection.   | Active on 12/29/21. THI Buittion on the east side of Removed Removed   
   
   | No<br>ilders installed wattles on<br>f the lot prior to the inspec  |  | | | | | | | | | | | | | | |
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  |   |   |   |  |  |  |   |   |   |  |  |   |  |   |   |   |
| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:<br>Lot 13, Replat 1   | THI Builders was informed to<br>9/09/22         Individual Lot         Good Condition - Epcon Com<br>side of the lot prior to the 7/8/2<br>9/08/22.         Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Individual Lot  
   
  | Complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater of<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1<br>es sodded the lot prior to the<br>Lot 13, Replat 1  | 12/29/2021<br>he lot prior to the inspectio<br>leaned out the inlet protect<br>5/18/22 inspection.<br>5/18/22 inspection.<br>7/8/2022  | Active Don on 12/29/21. THI Build Strength States of Active Removed Removed Active Active  
   
   | No<br>ilders installed wattles on<br>f the lot prior to the inspec  |  | | | | | | | | | | | | | | |
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  |   |   |   |  |  |  |   |   |   |  |  |   |  |   |   |   |
| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:   | THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Cormside of the lot prior to the 7/8/3         9/08/22.         Individual Lot         Removed - Bridgewater Homm         Individual Lot         Removed - Bridgewater Homm         Removed - Bridgewater Homm   
   
  | complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater of<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1<br>es sodded the lot prior to the<br>Lot 13, Replat 1<br>Homes has been using the  | 12/29/2021<br>he lot prior to the inspectio<br>leaned out the inlet protect<br>5/18/22 inspection.<br>5/18/22 inspection.<br>6 5/18/22 inspection.<br>7/8/2022<br>lot for their job trailer. Brid  | Active Don on 12/29/21. THI Build Strength States of Active Removed Removed Active Active  
   
   | No<br>ilders installed wattles on<br>f the lot prior to the inspec  |  | | | | | | | | | | | | | | |
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  |   |   |   |  |  |  |   |   |   |  |  |   |  |   |   |   |
| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:<br>Lot 13, Replat 1<br>Current Condition:<br>Lot 14, Replat 1   | THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Comside of the lot prior to the 7/8/29/08/22.         Individual Lot         Removed - Bridgewater Home         Individual Lot         Removed - Bridgewater Home         Individual Lot         Removed - Bridgewater Home         Individual Lot         Good Condition - Bridgewater wattles in the rear of the lot pr         Individual Lot   
   
  | Complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater of<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1<br>es sodded the lot prior to the<br>Lot 13, Replat 1<br>Homes has been using the<br>ior to the 7/8/22 inspection.<br>Lot 14, Replat 1   | 12/29/2021         he lot prior to the inspective         iseaned out the inlet protect         \$ 5/18/22 inspection.         \$ 1/8/2022         lot for their job trailer. Brid         \$ 7/18/2022  | Active<br>on on 12/29/21. THI Bui<br>stion on the east side of<br>Removed<br>Removed<br>Active<br>dgewater Homes sodde   
   
   | No<br>ilders installed wattles on<br>f the lot prior to the inspec<br>not be instal<br>No<br>ed part of the lot and insta<br>No   |  | | | | | | | | | | | | | | |
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  |   |   |   |  |  |  |   |   |   |  |  |   |  |   |   |   |
| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:<br>Lot 13, Replat 1<br>Current Condition:<br>Lot 14, Replat 1<br>Current Condition:   | THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Comiside of the lot prior to the 7/8/2         Individual Lot         Removed - Bridgewater Home         Individual Lot         Removed - Bridgewater Home         Individual Lot         Removed - Bridgewater Home         Individual Lot         Good Condition - This lot is in         inspection.  
   
  | complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater of<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1<br>es sodded the lot prior to the<br>Lot 13, Replat 1<br>Homes has been using the<br>ior to the 7/8/22 inspection.<br>Lot 14, Replat 1<br>active for construction. Bridg   | 12/29/2021         he lot prior to the inspective         ideaned out the inlet protect         a 5/18/22 inspection.         b 5/18/22 inspection.         c 7/8/2022         lot for their job trailer. Brid         7/18/2022         gewater Homes installed v   | Active         on on 12/29/21. THI Builition on the east side of         Removed         Removed         Question         Active         Igewater Homes sodde         Active         vattles in the rear of the  
   
   | No<br>ilders installed wattles on<br>f the lot prior to the inspec<br>No<br>ed part of the lot and insta<br>No<br>e lot prior to the 7/18/22  |  | | | | | | | | | | | | | | |
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  |   |   |   |  |  |  |   |   |   |  |  |   |  |   |   |   |
| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:<br>Lot 13, Replat 1<br>Current Condition:<br>Lot 14, Replat 1<br>Current Condition:<br>Lot 15, Replat 1   | THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Communication of the lot prior to the 7/8/2         Individual Lot         Removed - Bridgewater Home         Individual Lot         Removed - Bridgewater Home         Individual Lot         Removed - Bridgewater Home         Individual Lot         Good Condition - Bridgewater Home         Individual Lot         Good Condition - Bridgewater Home         Individual Lot         Good Condition - This lot is in inspection.         Individual Lot  
   
  | complete by 3/14/22. Not do<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater of<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1<br>es sodded the lot prior to the<br>Lot 13, Replat 1<br>Homes has been using the<br>ior to the 7/8/22 inspection.<br>Lot 14, Replat 1<br>active for construction. Bridge<br>Lot 15, Replat 1  | 12/29/2021         he lot prior to the inspective         ideaned out the inlet protect         ideaned out the inlet protect  | Active         on on 12/29/21. THI Builtion on the east side of         Ition on the east side of         Removed         Removed         Active         Igewater Homes sodde         Active         vattles in the rear of the         Active   
   
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| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:<br>Lot 13, Replat 1<br>Current Condition:<br>Lot 14, Replat 1<br>Current Condition:<br>Lot 15, Replat 1<br>Current Condition:<br>Lot 16, Replat 1<br>Current Condition:<br>Lot 17, Replat 1<br>Current Condition:<br>Lot 44, Replat 1<br>Current Condition:<br>Lot 44, Replat 1<br>Current Condition:                               | THI Builders was informed to<br>9/09/22         Individual Lot         Good Condition - Epcon Com<br>side of the lot prior to the 7/8/2<br>9/08/22.         Individual Lot         Removed - Bridgewater Home         Individual Lot         Removed - Bridgewater Home         Individual Lot         Good Condition - Bridgewater Home         Individual Lot         Good Condition - Bridgewater Home         Individual Lot         Good Condition - This lot is in<br>inspection.         Individual Lot         Good Condition - This lot is in<br>inspection.         Individual Lot         Removed - Bridgewater Home         Individual Lot         Good Condition - This lot is in         Individual Lot         Removed - Bridgewater Home         Individual Lot         Good Condition - This lot is in         Individual Lot         Good Condition - This lot is in </td <td>complete by 3/14/22. Not de<br/>Lot 10, Replat 1<br/>munities began excavating t<br/>22 inspection. Bridgewater of<br/>Lot 11, Replat 1<br/>es sodded the lot prior to the<br/>Lot 12, Replat 1<br/>es sodded the lot prior to the<br/>Lot 13, Replat 1<br/>Homes has been using the<br/>ior to the 7/8/22 inspection.<br/>Lot 14, Replat 1<br/>active for construction. Bridge<br/>Lot 15, Replat 1<br/>active for construction. Bridge<br/>Lot 16, Replat 1<br/>es sodded the lot prior to the<br/>Lot 17, Replat 1<br/>es sodded the lot prior to the<br/>Lot 17, Replat 1<br/>es sodded the lot prior to the<br/>Lot 4, Replat 1<br/>active for construction. Gre<br/>Site</td> <td>12/29/2021         he lot prior to the inspective         ideaned out the inlet protect         ideaned out the inlet protect on the 4/21/21 instance</td> <td>Active         on on 12/29/21. THI Builtion on the east side of         Removed         Removed         Removed         Active         dgewater Homes sodde         Active         vattles in the rear of the         Removed         Active         vattles in the rear of the         Removed         Active         cattles in the rear of the         Removed         Removed         Removed         Removed         Removed         Removed         Removed</td> <td>No<br/>ilders installed wattles on<br/>f the lot prior to the inspec<br/>No<br/>ed part of the lot and insta<br/>No<br/>lot prior to the 7/18/22<br/>No<br/>lot prior to the 7/18/22<br/>No<br/>No<br/>No<br/>No</td>   
   
  | complete by 3/14/22. Not de<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater of<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1<br>es sodded the lot prior to the<br>Lot 13, Replat 1<br>Homes has been using the<br>ior to the 7/8/22 inspection.<br>Lot 14, Replat 1<br>active for construction. Bridge<br>Lot 15, Replat 1<br>active for construction. Bridge<br>Lot 16, Replat 1<br>es sodded the lot prior to the<br>Lot 17, Replat 1<br>es sodded the lot prior to the<br>Lot 17, Replat 1<br>es sodded the lot prior to the<br>Lot 4, Replat 1<br>active for construction. Gre<br>Site  | 12/29/2021         he lot prior to the inspective         ideaned out the inlet protect         ideaned out the inlet protect on the 4/21/21 instance  | Active         on on 12/29/21. THI Builtion on the east side of         Removed         Removed         Removed         Active         dgewater Homes sodde         Active         vattles in the rear of the         Removed         Active         vattles in the rear of the         Removed         Active         cattles in the rear of the         Removed         Removed         Removed         Removed         Removed         Removed         Removed  
   
   | No<br>ilders installed wattles on<br>f the lot prior to the inspec<br>No<br>ed part of the lot and insta<br>No<br>lot prior to the 7/18/22<br>No<br>lot prior to the 7/18/22<br>No<br>No<br>No<br>No                              |  |   |  | | | | | | | | | | |
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| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:<br>Lot 13, Replat 1<br>Current Condition:<br>Lot 14, Replat 1<br>Current Condition:<br>Lot 15, Replat 1<br>Current Condition:<br>Lot 16, Replat 1<br>Current Condition:<br>Lot 17, Replat 1<br>Current Condition:<br>Lot 44, Replat 1<br>Current Condition:<br>PB 1<br>Current Condition:<br>PB 2                                   | THI Builders was informed to<br>9/09/22         Individual Lot         Good Condition - Epcon Com<br>side of the lot prior to the 7/8/3<br>9/08/22.         Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Good Condition - Bridgewater Home<br>Individual Lot         Good Condition - Bridgewater<br>wattles in the rear of the lot pr<br>Individual Lot         Good Condition - This lot is in<br>inspection.         Individual Lot         Good Condition - This lot is in<br>inspection.         Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Good Condition - This lot is in<br>inspection.         Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Good Condition - This lot is in<br>inspection.         Portable Bathroom<br>Removed - Kersten Construct  
   
  | complete by 3/14/22. Not de<br>Lot 10, Replat 1<br>munities began excavating t<br>22 inspection. Bridgewater of<br>Lot 11, Replat 1<br>es sodded the lot prior to the<br>Lot 12, Replat 1<br>es sodded the lot prior to the<br>Lot 13, Replat 1<br>Homes has been using the<br>ior to the 7/8/22 inspection.<br>Lot 14, Replat 1<br>active for construction. Bridge<br>Lot 15, Replat 1<br>active for construction. Bridge<br>Lot 16, Replat 1<br>es sodded the lot prior to the<br>Lot 17, Replat 1<br>es sodded the lot prior to the<br>Lot 17, Replat 1<br>es sodded the lot prior to the<br>Lot 4, Replat 1<br>active for construction. Gre<br>Site  | 12/29/2021         he lot prior to the inspective         ideaned out the inlet protect         ideaned out the inlet protect on the 4/21/21 instance  | Active         on on 12/29/21. THI Builtion on the east side of         Removed         Removed         Removed         Active         dgewater Homes sodde         Active         vattles in the rear of the         Removed         Active         vattles in the rear of the         Removed         Active         cattles in the rear of the         Removed         Removed         Removed         Removed         Removed         Removed         Removed  
   
   | No<br>ilders installed wattles on<br>f the lot prior to the inspec<br>No<br>ed part of the lot and insta<br>No<br>lot prior to the 7/18/22<br>No<br>lot prior to the 7/18/22<br>No<br>No<br>No<br>No<br>No                        |  | | | | | | | | | | | | | | |
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| Current Condition:<br>Lot 11, Replat 1<br>Current Condition:<br>Lot 12, Replat 1<br>Current Condition:<br>Lot 13, Replat 1<br>Current Condition:<br>Lot 14, Replat 1<br>Current Condition:<br>Lot 15, Replat 1<br>Current Condition:<br>Lot 16, Replat 1<br>Current Condition:<br>Lot 17, Replat 1<br>Current Condition:<br>Lot 44, Replat 1<br>Current Condition:<br>PB 1<br>Current Condition:<br>PB 2<br>Current Condition:             | THI Builders was informed to<br>9/09/22         Individual Lot         Good Condition - Epcon Comside of the lot prior to the 7/8/3<br>9/08/22.         Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Good Condition - This lot is in<br>inspection.         Individual Lot         Good Condition - This lot is in<br>inspection.         Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Good Condition - This lot is in<br>inspection.         Individual Lot         Removed - Bridgewater Home<br>Individual Lot         Good Condition - This lot is ir<br>iprior to the 8/3/22 inspection.         Portable Bathroom<br>Removed - Kersten Construct<br>Portable Bathroom         Removed - Legacy Homes re   
   
  | complete by 3/14/22. Not do         Lot 10, Replat 1         munities began excavating t         22 inspection. Bridgewater of         Lot 11, Replat 1         es sodded the lot prior to the         Lot 12, Replat 1         es sodded the lot prior to the         Lot 13, Replat 1         Homes has been using the         ior to the 7/8/22 inspection.         Lot 15, Replat 1         active for construction. Bridge         Lot 16, Replat 1         es sodded the lot prior to the         Lot 15, Replat 1         active for construction. Bridge         Lot 16, Replat 1         es sodded the lot prior to the         Lot 17, Replat 1         es sodded the lot prior to the         Lot 17, Replat 1         es sodded the lot prior to the         Lot 4, Replat 1         es sodded the lot prior to the         Lot 4, Replat 1         nactive for construction. Green the portable to the portable to be site         moved the portable toilet prints         Site         ied builder secured a portable | 12/29/2021         he lot prior to the inspective inspective indexed out the inlet protect inspection.         25/18/22 inspection.         7/8/2022         iot for their job trailer. Brid         7/18/2022         gewater Homes installed w         7/18/2022         gewater Homes installed w         7/18/2022         gewater Homes installed w         27/8/22 inspection.         8/3/2022         at Plains Contractor Servi         ilet prior to the 4/21/21 inspection         or to the 4/1/22 inspection         7/27/2022  | Active         Active         on on 12/29/21. THI Builtion on the east side of         Removed         Removed         Active         Active         dgewater Homes sodde         Active         Active         Active         Active         Active         Active         Active         Active         Active         Removed         Active         Removed         Active         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Removed         Active         Removed  
   
   | No<br>ilders installed wattles on<br>f the lot prior to the inspec<br>No<br>ed part of the lot and insta<br>No<br>e lot prior to the 7/18/22<br>No<br>e lot prior to the 7/18/22<br>No<br>along the east corner of th<br>No<br>No |  | | | | | | | | | | | | | | |
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Current Condition:	Fair Condition - 9% Filled - DE	EJ Grading began excavation	n of the basin prior to inspe	ction on 11/14/19. A	As of the last inspection, the basin is
					11/22/19. The riser is not in place J closed the gaps between the
	riser and outlet pipe prior to th				
	inspection on 8/07/20. Roth E and installing the baffle prior t		ut the basin prior to the insp	ection on 8/17/21. F	Roth finished cleaning out the basin
	The basin isn't draining correc	ctly and a new riser with the o	correct dimensions should b	e installed.	
	DEJ Grading was informed to	complete by 6/16/21. Not do	one as of last inspection. DI	EJ was reminded or	n 7/9/21, 8/13/21, 8/26/21, 9/10/21,
					ctor on 2/23/22 that the new riser
SB 2	has been cast and is schedule	ed for delivery by 3/4/22. E&/	A inspector will continue to 8/19/2019	Monitor for installati	No
Current Condition:	Sediment Basin Good Condition - 11% Filled -				in the process of excavating the
	basin during inspection on 10/ the inspection on 12/27/19. TI gaps between the riser and or 8/13/20. Roth cleaned out the	(16/19. E&A will monitor thro here are gaps between the ri utlet pipe prior to the inspection eastern half of the basin, inspection	ugh completion of installations ser and outlet pipe that nee on on 7/21/20. DEJ installe stalled dewatering holes and	on. DEJ Grading ins ed closed as of the 1 d rip rap below the d the eastern baffle	talled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	n/shaping of the basin was n ing rebuilt the berm of the ba nstalled a riser in the basin p	ot complete. E&A will moni asin prior to inspection on 10 rior to the inspection on 7/2	tor. Excavation of th 0/16/19. The outlet 1/20. DEJ installed	ad begun as of inspection on the basin is complete as of the pipe was installed prior to rip rap below the outfall prior to the rior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 7% Filled - E 11/19/18, however, no riser st				n was complete as of inspection on
		necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	began cleaning out the bas rior to the 10/25/21 inspecti nterprises completed the re	in prior to the 10/19 on. Sediment at the maining SWPPP ite	, ,
SB 5	Sediment Basin	C28	11/11/0010	:	
Current Condition:	Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectio	EJ Grading began excavation e, inlets, and the baffle. The on on 7/21/20, therefore a sill	outlet pipe was installed pri t fence wrap around the out	ior to inspection on let pipe is no longer	11/22/19. DEJ installed a riser in recessary. Great Plains
	Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to mon The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded	J Grading began excavation e, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21. An unidentific itor. nan 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat	n of the basin prior to inspect outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great	tion on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe price to complete by 8/05 Plains Contractor S	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20,
	Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to mon The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded	EJ Grading began excavation e, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21. An unidentific itor. an 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminde	n of the basin prior to inspec outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	tion on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe price to complete by 8/05 Plains Contractor S	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A
	Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectio inspector will continue to mon The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21.	EJ Grading began excavation e, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21. An unidentific itor. an 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminde	n of the basin prior to inspec outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	tion on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe price to complete by 8/05 Plains Contractor S	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20
Current Condition:	Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to mon The dewatering holes lower th DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of ti	EJ Grading began excavation re, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21. An unidentific itor. ana 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded t was reminded on 12/6/21, s BB 20-BB14 is installed by Double D Exca including the undermined port he inspection on 7/29/20, veg site that reinstallation of the	n of the basin prior to inspec outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ 3/09/22 avating prior to inspection o tion by the outfall of the bas getation has become suffici removed silt fence is no log	tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe price to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple ently established or	s of the last inspection, the basin i 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the
Current Condition: SF 1 Current Condition: SF 2	Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to mon The dewatering holes lower th DEJ, Peter Katt, Gene Graver inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remov Silt Fence	J Grading began excavation re, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21. An unidentifi- itor. an 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Noth Enterprises was reminded twas reminded on 12/6/21, s BB 20-BB14 is installed by Double D Exca ncluding the undermined port he inspection on 7/29/20, veg viste that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd	n of the basin prior to inspect outlet pipe was installed pri- t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ 3/09/22 avating prior to inspection o icon by the outfall of the bas getation has become suffici removed silt fence is no lor o established vegetation. 11/28/2018	tion on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises 19 the inlet pipe price to complete by 8/05 Plains Contractor S (21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple f ently established or nger necessary. The Active	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the n the slope located along the e E&A inspector will continue to No
Current Condition: SF 1 Current Condition:	Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectio Contractor Services installed the baffle prior to the inspectio inspector will continue to mon The dewatering holes lower th DEJ, Peter Katt, Gene Grave inspection. DEJ was remindee 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of th southeast corner of the site, in southeastern perimeter of the monitor. E&A inspector remov Silt Fence Good Condition - A portion of Services installed the remainto side of Gold Coast Road prior 2 outfall. The full portion of sill	J Grading began excavation re, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21. An unidentifi- itor. an 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Koth Enterprises was reminded to the Interprises was reminded to the State of 12/6/21, state BB 20-BB14 is installed by Double D Exca including the undermined port he inspection on 7/29/20, veg is its that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd of SF 2 (SF 1.2) was installed for of the sill fence prior to in r to the inspection on 8/19/20	n of the basin prior to inspec outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ 3/09/22 avating prior to inspection o cion by the outfall of the bas getation has become suffici removed silt fence is no lor o established vegetation. 11/28/2018 d by Double D Excavating p ispection on 7/31/19. Great 0. Great Plains Contractor S sation of Gold Coast Road v grading on eastern perimeter	tion on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe prior to complete by 8/05 Plains Contractor S (21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple f ently established or nger necessary. The rior to inspection or Plains Contractor S iervices closed the was removed to all er from Lake Vista f	s of the last inspection, the basin i 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the the slope located along the e E&A inspector will continue to No 11/28/18. Great Plains Contracto Services installed silt fence on eithe gap in the silt fence east of the Slope partices installed silt fence on eithe gap in the silt fence east of the Slope Difference in the silt fence on the slope partices installed silt fence on eithe gap in the silt fence east of the Slope Difference in the silt fence on the slope partices installed silt fence on the Slope
Current Condition: SF 1 Current Condition: SF 2	Fair Condition - 7% Filled - DE still missing the outlet structur         the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to mon         The dewatering holes lower the DEJ, Peter Katt, Gene Grave: inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. Fe/2/23/22. Graves Developmen         Silt Fence         Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the southeast corner of the site, it is southeast corner of the monitor. E&A inspector removes Silt Fence         Good Condition - A portion of Services installed the remain side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai         Commercial Seeding reinstall         fence will be recommended to	J Grading began excavation e, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21. An unidentific itor. an 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat koth Enterprises was remind t was reminded on 12/6/21, 9 BB 20-BB14 is installed by Double D Exca ncluding the undermined port he inspection on 7/29/20, veg site that reinstallation of the wed SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd of SF 2 (SF 1.2) was installed for of the silt fence prior to in r to the inspection on 8/19/20 fence was removed due to g ins Contractor Services repa ed the silt fence south of Gol	n of the basin prior to inspec outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ 9/09/22 avating prior to inspection o tion by the outfall of the bas getation has become suffici removed silt fence is no lor to established vegetation. 11/28/2018 d by Double D Excavating p spection on 7/31/19. Great 0. Great Plains Contractor S cation of Gold Coast Road v grading on eastern perimeter ired and reinstalled new silt d Coast Road to SB 3 prior	tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe prior to complete by 8/05 Plains Contractor \$ 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple 1 ently established or nger necessary. The prior to inspection or Plains Contractor S iervices closed the was removed to allo er from Lake Vista I fence above SB 3 to the 11/11/21 ins	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed to to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the the slope located along the e E&A inspector will continue to No 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the Slope waccess for sewer work prior to Drive to Gold Coast Road prior to to
Current Condition: SF 1 Current Condition: SF 2	Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectio Contractor Services installed the baffle prior to the inspectio inspector will continue to mon The dewatering holes lower th DEJ, Peter Katt, Gene Graver inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of th southeast corner of the site, in inspection on 4/22/20. As of Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of sill the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to inspection on 9/19/22.	J Grading began excavation e, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21. An unidentific itor. an 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat koth Enterprises was remind t was reminded on 12/6/21, 9 BB 20-BB14 is installed by Double D Exca ncluding the undermined port he inspection on 7/29/20, veg site that reinstallation of the wed SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd of SF 2 (SF 1.2) was installed for of the silt fence prior to in r to the inspection on 8/19/20 fence was removed due to g ins Contractor Services repa ed the silt fence south of Gol	n of the basin prior to inspec outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/ 3/09/22 avating prior to inspection o icon by the outfall of the bas getation has become suffici removed silt fence is no lor be established vegetation. 11/28/2018 d by Double D Excavating p ispection on 7/31/19. Great 0. Great Plains Contractor S cation of Gold Coast Road v grading on eastern perimeter ired and reinstalled new silt d Coast Road to SB 3 prior el as necessary. <b>Graves De</b>	tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe prior to complete by 8/05 Plains Contractor \$ 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple 1 ently established or nger necessary. The prior to inspection or Plains Contractor S iervices closed the was removed to allo er from Lake Vista I fence above SB 3 to the 11/11/21 ins	s of the last inspection, the basin in 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the in the slope located along the e E&A inspector will continue to 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. spection. Missing portions of silt
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Fair Condition - 7% Filled - Df         still missing the outlet structur         the basin prior to the inspectic         Contractor Services installed         the baffle prior to the inspectic         inspector will continue to mon         The dewatering holes lower th         DEJ, Peter Katt, Gene Grave         inspection. DEJ was reminder         10/30/20, 01/15/21, 3/5/21. F         2/23/22. Graves Developmen         Silt Fence         Removed - SF 1 *(SF 1.3) was         southeast corner of the site, in         inspection on 4/22/20. As of th         southeast corner of the remain         site Fence         Good Condition - A portion of         Silt Fence         Good Condition - A portion of         Suthall. The full portion of silt         the inspection on 9/24/20. Silt         1/12/21 inspection, Great Plai         Commercial Seeding reinstall         fencee will be recommended to         inspection on 9/19/22.         Silt Fence         Good Condition - A portion of         Silt Fence         Good Condition - A portion of      <	J Grading began excavation     te, inlets, and the baffle. The     on on 7/21/20, therefore a sill     rip rap below the outfall prior     on on 10/25/21. An unidentifit     itor.     an 2.58 feet from the riser of     s, and Great Plains Contract     d on 8/20/20. DEJ, Peter Kat     BB 20-BB14     sinstalled by Double D Exca     neluding the undermined port     twas reminded on 12/6/21, 4     BB 20-BB14     sinstalled by Double D Exca     neluding the undermined port     is installed by Double D Exca     neluding the undermined port     is installed by Double D Exca     neluding the undermined port     is installed by Double D Exca     neluding the undermined port     is installed by Double D Exca     for SF 2 (SF 1,2) was installed     of SF 2 (SF 1,2) was installed     for Coast Rd     of SF 3 (SF 1,2) was installed     is ontractor Services repaid     et he silt fence prior to in     r to the silt fence south of Go     homebuilders at the lot leve     Gold Coast Rd - BB 1     SF 3 (SF 1,2) was installed     SF 3 (SF 1,2) was installed     is of the silt fence prior to in     to the inspection on 8/19/20     ins Contractor Services repaid     et he silt fence prior to in     for the silt fence prior to in     for full on the north side of th     Road was removed to allow     imeter from Gold Coast Roa     nee along the northeast come	n of the basin prior to inspect outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/ 3/09/22 avating prior to inspection o cion by the outfall of the bas getation has become suffici to by the outfall of the bas getation has become suffici to established vegetation. 11/28/2018 d by Double D Excavating p ispection on 7/31/19. Great d Coast Road to SB 3 prior as necessary. <b>Graves De</b> 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great 0. Great Plains Contractor S atom of Gold Coast Road v grading on eastern perimeter ired and reinstalled new sitt d Coast Road to SB 3 prior as necessary. <b>Graves De</b> 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great 0. 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/	tion on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises 19 the inlet pipe price 19 the inlet price price price 19 the site (addit 10 ng/09/20. The fur 10 the inspection on 10 the site prior to 1/1	s of the last inspection, the basin in 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed r to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the n the slope located along the e E&A inspector will continue to 11/28/18. Great Plains Contractor Services installed silt fence on eithe 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. spection. Missing portions of silt ad the silt fence prior to the 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB w access for sever work prior to Orive to Gold Coast Road prior to C) outfall prior to 5/10/21. spection. Missing portions of silt ad the silt fence prior to the 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the in 9/24/20. Silt fence was removed
Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Fair Condition - 7% Filled - DE         still missing the outlet structur         the basin prior to the inspectio         Contractor Services installed         the baffle prior to the inspectio         inspector will continue to mon         The dewatering holes lower th         DEJ, Peter Katt, Gene Graver         inspection. DEJ was remindee         10/30/20, 01/15/21, 3/5/21. F         2/23/22. Graves Developmen         Silt Fence         Removed - SF 1 *(SF 1.3) was         southeast corner of the site, it         inspection on 4/22/20. As of th         southeast corner of the site, it         southeast corner of the remaind         silt Fence         Good Condition - A portion of         Services installed the remaind         silt Fence         Good Condition - A portion of         2 outfall. The full portion of silt         the inspection on 9/24/20. Silt         1/12/21 inspection. Great Plai         Commercial Seeding reinstall         fence will be recommended to         inspection on 9/19/22.         Silt Fence         Good Condition - A portion of         Services installed the remaind         side of Gold Coast Road prior         Services installed the	J Grading began excavation     te, inlets, and the baffle. The     on on 7/21/20, therefore a sill     rip rap below the outfall prior     on on 10/25/21. An unidentifit     itor.     an 2.58 feet from the riser of     s, and Great Plains Contract     d on 8/20/20. DEJ, Peter Kat     BB 20-BB14     sinstalled by Double D Exca     neluding the undermined port     twas reminded on 12/6/21, 4     BB 20-BB14     sinstalled by Double D Exca     neluding the undermined port     is installed by Double D Exca     neluding the undermined port     is installed by Double D Exca     neluding the undermined port     is installed by Double D Exca     neluding the undermined port     is installed by Double D Exca     for SF 2 (SF 1,2) was installed     of SF 2 (SF 1,2) was installed     for Coast Rd     of SF 3 (SF 1,2) was installed     is ontractor Services repaid     et he silt fence prior to in     r to the silt fence south of Go     homebuilders at the lot leve     Gold Coast Rd - BB 1     SF 3 (SF 1,2) was installed     SF 3 (SF 1,2) was installed     is of the silt fence prior to in     to the inspection on 8/19/20     ins Contractor Services repaid     et he silt fence prior to in     for the silt fence prior to in     for full on the north side of th     Road was removed to allow     imeter from Gold Coast Roa     nee along the northeast come	n of the basin prior to inspect outlet pipe was installed pri t fence wrap around the out to the inspection on 8/07/2 ed contractor began installin rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/ 3/09/22 avating prior to inspection o cion by the outfall of the bas getation has become suffici to by the outfall of the bas getation has become suffici to established vegetation. 11/28/2018 d by Double D Excavating p ispection on 7/31/19. Great d Coast Road to SB 3 prior as necessary. <b>Graves De</b> 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great 0. Great Plains Contractor S atom of Gold Coast Road v grading on eastern perimeter ired and reinstalled new sitt d Coast Road to SB 3 prior as necessary. <b>Graves De</b> 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great 0. 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/	tion on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises 19 the inlet pipe price 19 the inlet price price price 19 the site (addit 10 ng/09/20. The fur 10 the inspection on 10 the site prior to 1/1	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed r to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the n the slope located along the e E&A inspector will continue to No 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of slit ad the silt fence prior to the No 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence was removed 21/21 inspection. Commercial

Current Condition:	Services installed the remain full portions of silt fence on the on the north side of the site NE corner prior to 5/10/21.	nder of the silt fence prior to in he northeastern perimeter of th prior to the inspection on 9/09/ GPCS installed silt fence on the ng cleaned out and repaired the	spection on 7/31/19. Grea ne site (additional cleanou 20. Great Plains Contract e east side of 120th Stree	t Plains Contractor t still required), and or Services repaired t, and backfilled the	11/28/18. Great Plains Contract Services cleaned out some of th cleaned out the silt fence where and reinstalled new silt fence in silt fence north of SB 2, prior to reat Plains Contractor Services
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	Yes
Current Condition:	South 123rd Avenue; and ea snow removal prior to inspe 1/12/21 Inspection. GPCS ir side of 120th Street prior to Commercial seeding cleane Street prior to the 11/11/21	ast side of South 120th Street j ction on 12/30/20. Silt fence wa istalled silt fence on the west s 6/15/21. GPCS repaired and e	prior to 11/10/20. Silt fenci as removed between 123r ide of 120th Street prior to xtended the silt fence on 1 e around S 120th Street a actor Services repaired the	e going north/south d ave and S 120th 5 5/19/21. GPCS cle the west side of 120 ind reinstalled silt fe	eaned out the silt fence on the we th street prior to 8/25/21. nce around S 123rd and S 125th
	Graves Development was ir	formed to complete by 9/15/22	2. Not done as of the last i	inspection.	
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspe	e of South 120th Street prior to	11/10/2020. Silt fence go Contractor Services rem	ing north/south nort	on east and west sides of South h of S 124th Street damaged by prior 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 ea by snow removal prior to ins Commercial seeding repaire	ast side of South 120th Street   spection on 12/30/20. GPCS re	prior to 11/10/2020. Silt fe moved a portion of the sil around S 125th street an	nce going north/sou t fence north of SB	t fence on east and west sides of th north of S 124th Street dama 1 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:	County Department of Road	Due to Schram Road Improver s until road project is complete eding repaired the silt fence prio	ed. E&A removed that see	ction of silt fence fro	D7 will be maintained by Sarpy m the maintenance plan as of
SF 9 Current Condition:	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes aned out), backfilled the underm
	out the silt fence prior to the inspection. Commercial See The silt fence should be rep	4/21/21 inspection. Great Plai ding cleaned out and repaired aired where fallen.	ns Contractor Services re the silt fence prior to the f	paired/cleaned out t 11/11/21 inspection.	ontractor Services repaired/clea he silt fence prior to the 5/10/21 elopment was reminded on 6/24/
STR	Streets	Site	11/8/2018	Active	Yes
	Eair Condition Deter Katt /	Graves Development cleaned	the southern entrances n	rior to the 2/0/22 inc	nection THI Builders cleaned th
Current Condition:	streets prior to the 7/14/22 i Streets around active Legac	nspection. by Homes lots should be cleane d to complete by 1/25/22. Not	ed daily or as needed.		pection. THI Builders cleaned th is reminded on 3/3/22, 4/7/22,
	streets prior to the 7/14/22 i Streets around active Legac Legacy Homes was informe	nspection. cy Homes lots should be cleaned d to complete by 1/25/22. Not Schram Road (W27) and S	ed daily or as needed.		
Current Condition:	streets prior to the 7/14/22 i Streets around active Legac Legacy Homes was informe 5/20/22, 7/15/22, 9/09/22 Misc./Other Good Condition - E&A inspe inspector installed the SWP	nspection. y Homes lots should be cleaned d to complete by 1/25/22. Not Schram Road (W27) and S 120th Street (P1) ictor installed the SWPPP sign PP sign at S 120th Street at th	ed daily or as needed. done as of last inspection 11/19/2018 at S 124th Street and Sci e north end of the site dur	Legacy Homes wa	s reminded on 3/3/22, 4/7/22, No Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S
Current Condition:	streets prior to the 7/14/22 i Streets around active Legac Legacy Homes was informe 5/20/22, 7/15/22, 9/09/22 Misc./Other Good Condition - E&A inspe inspector installed the SWP 120th was blown over prior inspection.	nspection. y Homes lots should be cleaned d to complete by 1/25/22. Not Schram Road (W27) and S 120th Street (P1) ictor installed the SWPPP sign PP sign at S 120th Street at th to the 3/23/22 inspection. The l w, that this document and all a that qualified personnel proper age the system or those person	ad daily or as needed. done as of last inspection 11/19/2018 at S 124th Street and Sci e north end of the site dur E&A inspector reinstalled ttachments were prepared by gathered and evaluated ins directly responsible for a complete. I am aware the	Legacy Homes was Active hram Road during ir ing the inspection o the SWPPP sign or d under my directior the information sub gathering the infor at there are significa	s reminded on 3/3/22, 4/7/22,