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

Environmental Gervices Dept. Ma	nagei	E&A- P2017.2	58.000			
Inspector: Joe Manning					Stage	
		Ashbury	Hills		1	
Project Name:	CSW-2	CSW-201802941 / PAP-20180830-4699-GP1				
	0311-2			1		
For Week Ending:		10/1/2			68046	
Project Location:	120th Str	eet and Schram Road, F	Papillion, NE (Sarpy Count	y)		
Grading:	97%					
Sanitary Sewer:	96%					
Storm Sewer:	96%					
Paving:	96%					
Seeding:	90%					
Utilities:	90%					
Overall Development:	48%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"	9/27/2022	Sunny 78/45	12:55 PM		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"				<u> </u>	
Saturday:	0.00"					
	None					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of	the site have had a temporary or perm	anent cessation of grading, e	arthwork, or ground disturbance	e in the last 14 days?		
of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -Scht temporarily ceased throughout the si for basin installation (10/22/19). Exca occurring in Dev 4 (11/7/19). Sanitar for paving (11/14/19). Grading in De paving underway (10/21/2020). Exca Excavation by 124th st and Gold Co southwest corner of the site (4/21/21	cool (7/31/19). Excavation in Dev 3 ite (10/11/19). Grading has resum avation along the northern perime ry installation in Dev 2/3 (11/7/19). v A (12/12/19). Grading has temp avation on Lot 110 (12/22/20). Gra ast Rd (3/4/21). Excavation by 12	and Dev 4 for sanitary in red for basin installation (* ter of the site near 120th Grading in Dev 5 and De orarily ceased due to wini ading on eastern side of D 5th and Edward St, and s	stallation (08/08/19). Trench I0/16/19) Grading has resun St for sanitary tie-in (10/31/1 ev A for basin excavation (11 ter conditions (1/23/20). Gra ev 2 (1/12/21). Grading in D idewalk pavement near east	ing in Dev 4 for utility ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4, lev A, and northern p e end of Gold Coast F	installation (09/04/19). Grading ha te (10/22/19). Excavation near SB in DEV A (10/31/19). Disking j in Dev 4 and Dev 3 in preparation (27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). Rd (3/10/21). Utilities were put in the	
Which portion(s) (i.e. drainage basins) of	the site do not have grading, earthwor	k, or ground disturbance sch	eduled in the next 14 days? :			
Entire Site: Grading commenced (11 Minor grading/regrading W of SB 3 t of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -Sche temporarily ceased throughout the si for basin installation (10/22/19). Exca occurring in Dev 4 (11/7/19). Sanitar for paving (11/14/19). Grading in De paving underway (10/21/20). Excava by 124th st and Gold Coast Rd (3/4/, corner of the site (4/21/21). Grading	to redirect water flowing off site to in southern portion of Dev A and ool (7/31/19). Excavation in Dev 3 itic (10/11/19). Grading has resum avation along the northern perime ry installation in Dev 2/3 (11/7/19) v A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gradi '21). Excavation by 125th and Edw	east (4/13/19). Stockpilin throughout Dev 5 (6/13/19 and Dev 4 for sanitary in led for basin installation (' ter of the site near 120th Grading in Dev 5 and De iorarily ceased due to wint ng on eastern side of Dev avard St, and sidewalk pav	g in the western portion of D a), Stripping/Grading in north stallation (08/08/19). Trench 10/16/19) Grading has resun St for sanitary tie-in (10/31/1 v A for basin excavation (11 ter conditions (1/23/20). Gra 2 (1/12/21). Grading in Dev ement near east end of Gold	ev 2 (4/24/19). Grad eastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading (/14/19). Fine grading ding has resumed (4. A, and northern port d Coast Rd (3/10/21)	In has begun in the western portic $\approx 2$ (6/27/19) Minor installation (09/04/19). Grading ha te (10/22/19). Excavation near SB in DEV A (10/31/19). Disking in DEv 4 and Dev 3 in preparation (27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavation . Utilities were put in the southwest	
	a management line of the state of the state of the	alan inglements 10				
What temporary or permanent stabilizatio Existing vegetation (11/8/18). EM 1 ( (6/16/20); school site was sodded (1 overseeding (4/1/22).	partially installed (09/30/19). DEJ	seeded the central draina	•		•	
Checklist Questions:						
Are receiving waters adjacent to the proje	ect free of any significant signs of eros	ion or sediment that would b	e associated with the constructi	ion activity?		
No				-		
Create Corrective Action?						
No, See BMP Section						

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

N/A					
Are waste materials (concrete, construction	n material, hazardous, etc.) being ma	inaged properly?			
No Create Corrective Action?					
No, See BMP Section					
And construction optimized and adjacent of	ente baixe maintainad adaquatabu?				
Are construction entrances and adjacent str No	reets being maintained adequately?				
Create Corrective Action?					
No, See BMP Section					
s dust associated with the construction act	ivity adequately controlled on the si	ite?			
Yes Create Corrective Action?					
N/A					
Comments: Comments:					
1) Site was active for home construction	on and storm sewer installation	during the last inspection.			
2) Ashbury Hills Self Storage (CSW-20	02105789) is active on Lot 166	of the Ashbury Hills developr	nent as of 9/13/21.		
Findings / Corrective Actions (Date) Findings / Corrective Actions (Date) 1) Some maintenance is required in th 2) E&A will monitor the removal of the 1/11/21 that they did not recommend p 3/24/21 inspection. As of 4/9/21 there 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/1	: e BMP section. inlet filters around the school pr butting inlet filters around the sc are two inlet filters left by the sc	hool. GPCS was informed to shool, E&A inspector will cont	remove the inlet filters by 3 inue to monitor. GPCS was	/11/21. GPCS remo 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	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	nded as of 4/16/21 due to ir	nlet leading to a sec	liment basin.
В 1		North side of site (west of			
Current Condition:	Temporary Berm Removed - DEJ Grading rem	SB 2)	ring the excavation of SB 5	Removed	n 11/14/19
		Southwest side of site (NE			
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	, in the second se	oved the berms prior to inspo	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:		· · ·			
Current Condition:	project grading reaching the a			longer in use due t	o the Schram Road Improvements
		area as of the inspection on 8			o the Schram Road Improvements
CE 2	project grading reaching the a Stabilized Construction Entrance	area as of the inspection on 8 Schram Road (AA27)	9/18/20.	Removed	
	project grading reaching the a Stabilized Construction Entrance Removed - Prairie Constructi	area as of the inspection on 8 Schram Road (AA27) on installed a construction er	1/18/20.	Removed	construction. Since this BMP is
CE 2	project grading reaching the a Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pro	area as of the inspection on 6 Schram Road (AA27) on installed a construction er oject, E&A will no longer insp	1/18/20.	Removed n 7/2/19 for school he 10/11/19 inspect	construction. Since this BMP is
CE 2	project grading reaching the a Stabilized Construction Entrance Removed - Prairie Constructi	area as of the inspection on 8 Schram Road (AA27) on installed a construction er	1/18/20.	Removed	construction. Since this BMP is
CE 2 Current Condition:	project grading reaching the a         Stabilized Construction         Entrance         Removed - Prairie Constructi         associated with the school pro         Stabilized Construction         Entrance         Removed - Graham Construct	area as of the inspection on 6 Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) ction removed the entrance to	y/18/20. Itrance prior to inspection or ect its effectiveness as of t	Removed n 7/2/19 for school he 10/11/19 inspect Removed rior to the inspectio	
CE 2 Current Condition: CE 3	project grading reaching the a Stabilized Construction Entrance Removed - Prairie Constructi associated with the school pro- Stabilized Construction Entrance Removed - Graham Construct necessary due to grading for	area as of the inspection on 6 Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) ction removed the entrance to	y/18/20. Itrance prior to inspection or ect its effectiveness as of t	Removed n 7/2/19 for school he 10/11/19 inspect Removed rior to the inspectio	construction. Since this BMP is tion.
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CE 2 Current Condition: CE 3 Current Condition: CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 2 Current Condition: D 3 Current Condition:	project grading reaching the a         Stabilized Construction Entrance         Removed - Prairie Construction Entrance         Removed - Prairie Construction Entrance         Removed - Graham Construction Entrance         Removed - Graham Construction inspection on 9/24/20.         Concrete Washout         Removed - Tab Construction Concrete Washout         Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/.         Temporary Diversion Ditch         Removed - The majority of the time due to establishment of Temporary Diversion Ditch         Removed - The diversion is in via curb inlets to the basin.         Temporary Diversion Ditch         Good Condition - DEJ installe inspection on 11/11/21.         Temporary Diversion Ditch	area as of the inspection on 8 Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) tion 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 o the washout pit prior to the o the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream an (Q1-V2) to longer necessary as of the (C20-C26) ad the diversion prior to the ins (BB21-BB25)	//18/20. trance prior to inspection or ect its effectiveness as of the prep the area for paving provident of the second secon	Removed         n 7/2/19 for school in         he 10/11/19 inspection         Removed         rior to the inspection         project reaching the         Removed         Active         Idbeck Homes cleat         Homes installed a         Removed         24/20. Reinstallation         Removed         to paving of S. 1231         Active         hercial Seeding rede         Removed	construction. Since this BMP is tion.  n 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 washout and cleaned the mashout and cleaned berm along the front of the washout and cleaned berm a
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CE 2 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: D 3 Current Condition: D 4 Current Condition: D 5	project grading reaching the a         Stabilized Construction Entrance         Removed - Prairie Construction Entrance         Removed - Prairie Construction Entrance         Removed - Prairie 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 in via curb inlets to the basin.         Temporary Diversion Ditch         Good Condition - DEJ installe inspection on 11/11/21.         Temporary Diversion Ditch         Removed - Due to pavement of the time of the topavement o	area as of the inspection on 8 Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) tition 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 o the washout prior to the ins 22. (BB8-BB15) the diversion was graded out p vegetation in the upstream at (Q1-V2) to longer necessary as of the (C20-C26) d the diversion prior to the in (BB21-BB25) operations and school work, (X2-BB6)	Interface prior to inspection or ect its effectiveness as of the prep the area for paving p ints (114th to 132nd Street) () () () () () () () () () () () () ()	Removed         n 7/2/19 for school of         he 10/11/19 inspection         Removed         rior to the inspection         project reaching the         Removed         Active         idbeck Homes clean         Homes installed a         Removed         '4/20. Reinstallation         Removed         to paving of S. 123r         Active         nercial Seeding reduction         Removed         d as of 10/21/2020         Pending	construction. Since this BMP is tion.  In on 9/24/20. Reinstallation is not e entrance location prior to the No No No No No No No Avenue, which will divert water No Efined the diversion prior to the No
CE 2 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: D 3 Current Condition: D 4 Current Condition:	project grading reaching the a         Stabilized Construction         Entrance         Removed - Prairie Construction         associated with the school pro-         Stabilized Construction         Entrance         Removed - Graham Construction         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 th         Temporary Diversion Ditch         Removed - The diversion is in         via curb inlets to the basin.         Temporary Diversion Ditch         Good Condition - DEJ installe         inspection on 11/11/21.         Temporary Diversion Ditch         Removed - Due to pavement of th	area as of the inspection on 8 Schram Road (AA27) on installed a construction er oject, E&A will no longer insp Schram Road (O27) titon removed the entrance to the Scram Road Improveme North of SB 4 removed the washout pit prio Outlot A-South 124th Street & Horizon Street led the washout pit prior to the othe washout prior to the ins 22. (BB8-BB15) te diversion was graded out pregetation in the upstream an (Q1-V2) to longer necessary as of the (C20-C26) and the diversion prior to the ins (BB21-BB25) operations and school work, (X2-BB6) and existing vegetation are	In the second se	Removed         n 7/2/19 for school of         he 10/11/19 inspection         Removed         rior to the inspection         project reaching the         Removed         Active         idbeck Homes clean         Homes installed a         Removed         '4/20. Reinstallation         Removed         to paving of S. 123r         Active         nercial Seeding reduction         Removed         d as of 10/21/2020         Pending	construction. Since this BMP is tion.  In on 9/24/20. Reinstallation is not e entrance location prior to the No No No No No No No Avenue, which will divert water No Efined the diversion prior to the No

	location as well as the start of				getation in part of the intende nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	, ,	nspection on 8/27/20. DEJ re	edefined the divers	ion prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	. ,			
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	d as of 10/21/2020	)
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con installation during future inspe	trol matting installation was	underway during inspection	on 9/30/19. E&A w	ill monitor for completion of
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh			Dending	Na
EM 3 Current Condition:	Erosion Control Matting Pending - Will be installed wh	D3 en grading of area is comple	11/15/2018	Pending	No
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		o the inspection on 5/26/20.		1
FT X	Fuel Tank	Site	7/27/2022	Active	No
Current Condition:	Good Condition - Tab Const				
	inspection. No water was ob				
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs soc		22 inspection.		-
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction		spection on 11/16/21.	1	1
Lot 5	Individual Lot	Lot 5	tion on 44/40/04	Removed	
Current Condition:	Removed - Peter Young sodo		1 1/16/21.	Demonstra	1
Lot 6 Current Condition:	Individual Lot Removed - Belt Construction	Lot 6	1/11/21 inspection	Removed	
Lot 8	Individual Lot	Lot 8	9/27/2022	Active	No
Current Condition:	Active - An unidentified bui mostly flat, so no BMPs are				ront and rear of the lot are
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:	Active - JC Custom Build beg recommended at this time. Ea		the inspection on 6/21/22.	Due to vegetation	surrounding the lot, no BIVIPS
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:	Good Condition - The homeov				
	The homeowner removed the lot prior to the inspection on 6		or to the 5/3/22 inspection. T		stalled silt fence along the rea
Lot 17 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24	/29/22. Lot 17 Dres began excavating the tion work, removal is not rec removed the dirt pile prior to /22.	5/18/2022 lot prior to the 5/18/22 inspe commended at this time. E&	Active A inspector will cor Timeless Homes s	No re observed in the ROW on ntinue to monitor for BMP
Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless He 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot	/29/22. Lot 17 omes began excavating the tion work, removal is not rec removed the dirt pile prior to /22. Lot 19	5/18/2022 lot prior to the 5/18/22 inspe commended at this time. E& the inspection on 8/16/22.	Active ection. Dirt piles we A inspector will cor	No re observed in the ROW on ntinue to monitor for BMP
Current Condition: Lot 19 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Hu 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction	/29/22. Lot 17 omes began excavating the tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/	5/18/2022 lot prior to the 5/18/22 inspe commended at this time. E& the inspection on 8/16/22.	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed	No re observed in the ROW on ntinue to monitor for BMP
Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless He 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot	/29/22. Lot 17 omes began excavating the tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26	5/18/2022 lot prior to the 5/18/22 inspectommended at this time. E& the inspection on 8/16/22.	Active A inspector will cor Timeless Homes s	No re observed in the ROW on ntinue to monitor for BMP
Current Condition: Lot 19 Current Condition: Lot 26	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot	/29/22. Lot 17 press began excavating the tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the in Lot 27	5/18/2022 lot prior to the 5/18/22 inspector commended at this time. E& the inspection on 8/16/22.	Active ection. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or	Lot 17         Domes began excavating the tion work, removal is not rec         removed the dirt pile prior to         /22.         Lot 19         sodded the lot prior to the 5/         Lot 26         sodded the lot prior to the in         Lot 27         an excavating the lot prior to a lis not recommended at thi 8/16/22.	5/18/2022           lot prior to the 5/18/22 inspectommended at this time. E&           the inspection on 8/16/22.           [18/22 inspection.           spection on 6/21/22.           5/18/2022           the 5/18/202	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor.	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot	Lot 17         comes began excavating the         tion work, removal is not rec         removed the dirt pile prior to         /22.         Lot 19         sodded the lot prior to the 5/         Lot 26         sodded the lot prior to the in         Lot 27         an excavating the lot prior to         al is not recommended at thi         8/16/22.         Lot 29	5/18/2022 lot prior to the 5/18/22 inspectommended at this time. E& the inspection on 8/16/22. [18/22 inspection. [18/22 inspection. [5/18/2022] the 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c	Active ection. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H	Lot 17         Domes began excavating the tion work, removal is not recorremoved the dirt pile prior to to 22.         Lot 19         sodded the lot prior to the 5/         Lot 26         sodded the lot prior to the in         Lot 27         an excavating the lot prior to the all is not recommended at thi 8/16/22.         Lot 29         omes sodded the lot prior to the prior to the solution of the solution of the top the top to the top top to the top	5/18/2022 lot prior to the 5/18/22 inspectommended at this time. E& the inspection on 8/16/22. [18/22 inspection. [18/22 inspection. [5/18/2022] the 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th
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Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot	Lot 17         omes began excavating the tion work, removal is not recremoved the dirt pile prior to to /22.         Lot 19         sodded the lot prior to the 5/         Lot 26         sodded the lot prior to the in         Lot 27         an excavating the lot prior to the in         8/16/22.         Lot 29         omes sodded the lot prior to the in a/16/22.         Lot 32	5/18/2022 lot prior to the 5/18/22 inspectommended at this time. E& the inspection on 8/16/22. [18/22 inspection. [18/22 inspection. [18/22 inspection. [18/22 inspection. [18/22 inspection. Dir s time. E&A inspector will c [19/22 inspection. Dir s time. E&A inspector will c [19/22 inspection on 6/29/22.	Active ection. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on the
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition: Lot 32	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot	Lot 17         omes began excavating the lition work, removal is not recorremoved the dirt pile prior to 1/22.         Lot 19         sodded the lot prior to the 5/         Lot 26         sodded the lot prior to the in         Lot 27         an excavating the lot prior to the in 18/16/22.         Lot 29         omes sodded the lot prior to the in recommended at thin 18/16/22.         Lot 32         sodded the lot prior to the in to the sodded the lot prior to the lot prior to the lot 32	5/18/2022 lot prior to the 5/18/22 inspe commended at this time. E& the inspection on 8/16/22. [ 18/22 inspection. [ 18/22 inspection. [ 5/18/2022 to the 5/18/22 inspection. Dir s time. E&A inspector will c [ the inspection on 6/29/22. [ spection on 9/08/22.	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed Removed Removed	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th  No red in the ROW on 8/3/22. Du Timeless Homes removed th
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless H 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active sewer hook-up, removi piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Removed - Belt Construction Individual Lot	Lot 17         omes began excavating the lition work, removal is not recorremoved the dirt pile prior to 1/22.         Lot 19         sodded the lot prior to the 5/         Lot 26         sodded the lot prior to the in         Lot 27         an excavating the lot prior to the in 18/16/22.         Lot 29         omes sodded the lot prior to the in recommended at thin 18/16/22.         Lot 32         sodded the lot prior to the in to the sodded the lot prior to the lot prior to the lot 32	5/18/2022 lot prior to the 5/18/22 inspe commended at this time. E& the inspection on 8/16/22. [ 18/22 inspection. [ 18/22 inspection. [ 5/18/2022 to the 5/18/22 inspection. Dir s time. E&A inspector will c [ the inspection on 6/29/22. [ spection on 9/08/22.	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed Removed Removed	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th  No red in the ROW on 8/3/22. Du Timeless Homes removed th
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner ( Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the d	Lot 17         Domes began excavating the 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 in         Lot 27         an excavating the lot prior to the ins/16/22.         Lot 29         ormes sodded the lot prior to the in to the lot prior to the ins/16/22.         Lot 32         sodded the lot prior to the in Lot 35         Ms. Ravichandar) sodded the lot prior to the in Lot 44         exts began excavating the lot	5/18/2022         lot prior to the 5/18/22 inspector         commended at this time. E&         the inspection on 8/16/22.         [18/22 inspection.         [19/22]         the inspection on 6/29/22.         [20/22]	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed Removed removed rot the inspec Active on. Dirt piles were of	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th  No red in the ROW on 8/3/22. Du Timeless Homes removed th  tion on 9/12/22. No observed in the ROW on 4/1,
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	lot prior to the inspection on 6         Individual Lot         Good Condition - Timeless Hu         5/18/22. Due to active founda         installation. Timeless Homes         prior to the inspection on 8/24         Individual Lot         Removed - Belt Construction         Individual Lot         Removed - Timeless Homes         Individual Lot         Removed - Timeless Homes beg         active - Timeless Homes beg         active sewer hook-up, remova         piles prior to the inspection or         Individual Lot         Removed - Colony Custom H         Individual Lot         Removed - Belt Construction         Individual Lot         Removed - Colony Custom H         Individual Lot         Removed - The homeowner (         Individual Lot         Removed - The homeowner (         Individual Lot         Active - Frasier-Martis Archite         Frasier-Martis removed the d         Individual Lot	Lot 17         Domes began excavating the liton 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 5/         Lot 27         an excavating the lot prior to the in         Lot 27         an excavating the lot prior to tal is not recommended at thi 8/16/22.         Lot 32         sodded the lot prior to the in         Lot 32         sodded the lot prior to the in         Lot 35         Ms. Ravichandar) sodded th         Lot 44         ccts began excavating the lo         cts began excavating the lo         Lot 45	5/18/2022         lot prior to the 5/18/22 inspectommended at this time. E&         othe inspection on 8/16/22.         1/18/22 inspection.         spection on 6/21/22.         5/18/2022         o the 5/18/2021         o the 5/18/2022         o the 5/18/2021         spection on 6/21/22.         the inspection on 6/29/22.         the inspection on 9/08/22.         spection on 9/08/22.         the lot and cleaned the street         4/1/2022         t prior to the 4/1/22 inspection.         7/14/2022	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed Removed prior to the inspec Active on. Dirt piles were of Pending	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th toilet on the ROW on 8/3/22. Du toin on 9/12/22. Timeless Homes removed th toin on 9/12/22. No observed in the ROW on 4/1, Yes
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner ( Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the di Individual Lot	Lot 17         omes began excavating the tion work, removal is not recremoved the dirt pile prior to 722.         Lot 19         sodded the lot prior to the 5/         Lot 26         sodded the lot prior to the in         Lot 27         an excavating the lot prior to a lis not recommended at thi         8/16/22.         Lot 29         omes sodded the lot prior to the in         2016         Sodded the lot prior to the in         Lot 27         an excavating the lot prior to a lis not recommended at thi         8/16/22.         Lot 29         omes sodded the lot prior to the in         Lot 32         sodded the lot prior to the in         Lot 35         Ms. Ravichandar) sodded th         Lot 44         cts began excavating the lot prior         irt piles prior to the 4/14/22 ir         Lot 45         egan excavating the lot prior         piles prior to the inspection	5/18/2022         lot prior to the 5/18/22 inspectommended at this time. E&         o the inspection on 8/16/22.         '18/22 inspection.         '18/22 inspection.         '18/22 inspection.         '18/22 inspection.         '18/22 inspection.         '5/18/2022         o the 5/18/22 inspection.         o the 5/18/22 inspection.         ot the inspection on 6/29/22.	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed Removed prior to the inspec Active on. Dirt piles were of Pending	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th toilet on the ROW on 8/3/22. Du toin on 9/12/22. Timeless Homes removed th toin on 9/12/22. No observed in the ROW on 4/1, Yes
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Hd 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner ( Individual Lot Removed - The homeowner ( Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the di Individual Lot Pending - Belt Construction b Construction removed the dir 1.) Silt fence should be install 2.) The street in front of the loc	Lot 17         omes began excavating the lition work, removal is not recremoved the dirt pile prior to 7/22.         Lot 19         sodded the lot prior to the 5/         Lot 26         sodded the lot prior to the 5/         Lot 27         an excavating the lot prior to the in 16/16/22.         Lot 29         omes sodded the lot prior to the in 18/16/22.         Lot 32         sodded the lot prior to the in 18/16/22.         Lot 35         Ms. Ravichandar) sodded the lot prior to the in 12/14/22 ir         Lot 44         csts began excavating the lot prior to the 4/14/22 ir         Lot 45         egan excavating the lot prior to the inspection         ed along the front of the lot.         t should be cleaned.	5/18/2022         lot prior to the 5/18/22 inspectommended at this time. E&         o the inspection on 8/16/22.         18/22 inspection.         18/22 inspection.         spection on 6/21/22.         5/18/2022         o the 5/18/22 inspection. Dir         stime. E&A inspector will c         spection on 6/29/22.         the inspection on 6/29/22.         spection on 9/08/22.         spection on 9/08/22.         trior to the 4/1/22 inspection.         roir to the 4/1/22 inspection.         7/14/2022         to the 7/14/2021.         to the 7/14/22.         to the 7/14/22.	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed Removed Removed prior to the inspec Active on. Dirt piles were observ Pending Dirt piles were observ	No re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on th toilet on the ROW on 8/3/22. Du toin on 9/12/22. Timeless Homes removed th toin on 9/12/22. No observed in the ROW on 4/1, Yes
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg active sewer hook-up, remova gactive sever hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - Delt Construction Individual Lot Removed - The homeowner ( Individual Lot Removed - Frasier-Martis Archite Frasier-Martis removed the dir Individual Lot Pending - Belt Construction b Construction removed the dir 1.) Silt fence should be install	Image: 2012 control of the second	5/18/2022         lot prior to the 5/18/22 inspectommended at this time. E&         o the inspection on 8/16/22.         [18/22 inspection.         [19/22 inspection.         [10]         the inspection on 6/29/22.         [10]         [11]         the inspection on 9/08/22.         [21]         te lot and cleaned the street         [11]         [22]         to the 7/14/22 inspection.         [23]         to the 7/14/22 inspection.         [24]         2.         Not done as of the last inspection.	Active ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed Removed Removed prior to the inspec Active on. Dirt piles were observ Pending Dirt piles were observ spection.	No re observed in the ROW on tinue to monitor for BMP ecured a portable toilet on th  No red in the ROW on 8/3/22. D Timeless Homes removed t  tion on 9/12/22. No observed in the ROW on 4/1  Yes

	Legacy Homes removed the BMPs are recommended at t	dirt piles prior to the 4/27/22	inspection. The front of the	lot is mostly flat th	
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i corners of the lot prior to the	nactive for construction. Grea			
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti		at Plains Contractor Service	es installed silt fend	e along the southeast corner
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti		at Plains Contractor Service	es installed silt fend	e along the northeast corner
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	ection on 11/16/21.		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured ar corner of the lot prior to the 7 lot, recommendations will not	nd extended the wattles prior /27/22 inspection. The silt fer	to the inspection on 10/13/2 nce was damaged prior to t	21. Legacy Homes	installed silt fence on the nor
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in 7/27/22 inspection.	active for construction. Lega	cy Homes installed silt fend	e along the south	side and rear of the lot prior t
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	active for construction. Lega	cy Homes installed silt fend	e along the rear of	f the lot prior to the 7/27/22
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	active for construction. Lega	cy Homes installed silt fend	e along the rear of	the lot prior to the 7/27/22
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti		at Plains Contractor Service	es installed silt fend	e along the southeast corner
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti		at Plains Contractor Service	es installed silt fend	e along the northeast corner
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes se		l ection on 7/27/22.		
Current Condition: Lot 132 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina the 10/28/21 inspection.	odded the lot prior to the insp Lot 132	10/28/2021	Active	Yes g activities on adjacent lots p
Lot 132	Individual Lot Fair Condition - This lot is ina the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	deded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not	10/28/2021 y Homes disturbed the lot d d across the front of the lot	Active uring home-buildin and repaired wher	g activities on adjacent lots p e damaged.
Lot 132 Current Condition:	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/	doded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22	10/28/2021 y Homes disturbed the lot d d across the front of the lot	Active uring home-buildin and repaired wher Legacy Homes wa	g activities on adjacent lots p e damaged.
Lot 132 Current Condition: Lot 133	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	doded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection.	Active uring home-buildin and repaired wher	g activities on adjacent lots p e damaged.
Lot 132 Current Condition:	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/	doded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection.	Active uring home-buildin and repaired wher Legacy Homes wa	g activities on adjacent lots p e damaged.
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134	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	doded the lot prior to the insp Lot 132 ctive for construction. Legac l 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	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22.	Active uring home-buildin and repaired wher Legacy Homes wa	g activities on adjacent lots p e damaged.
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	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	deded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22.	Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed	g activities on adjacent lots p e damaged. as reminded on 12/2/21, 12/2
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	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	doded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135	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	Active uring home-buildin and repaired when Legacy Homes wa Removed Removed Active	g activities on adjacent lots p re damaged. as reminded on 12/2/21, 12/2
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	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	doded the lot prior to the insp Lot 132 ctive for construction. Legac 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 mactive for construction. Lega	10/28/2021 y Homes disturbed the lot d d across the front of the lot done as of last inspection. exection on 7/27/22. 10/28/2021 cy Homes disturbed the lot	Active uring home-buildin and repaired when Legacy Homes wa Removed Removed Active during home-build	g activities on adjacent lots p e damaged. as reminded on 12/2/21, 12/2
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	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 ir the 10/28/21 inspection. Lega	Dodded the lot prior to the insp         Lot 132         ctive for construction. Legac         cor wattles should be installed         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. Legac         Lot 135         active for construction. Legac         Lot 136         Lot 136	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	Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed Removed during home-build le lot prior to the 8/ Active	g activities on adjacent lots p e damaged. Is reminded on 12/2/21, 12/2 I No ing activities on adjacent lots 3/22 inspection. No
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	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 ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to	Dodded the lot prior to the insp         Lot 132         ctive for construction. Legac         to 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. Legac         cy Homes installed silt fence         Lot 136         mes began excavating the lot         the 8/3/22 inspection.	10/28/2021         y Homes disturbed the lot d         d across the front of the lot         done as of last inspection.         lection 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         rpior to the inspection on 6	Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed Active during home-build le lot prior to the 8, Active /22/21. Legacy Ho	g activities on adjacent lots p e damaged. Is reminded on 12/2/21, 12/2 I No ing activities on adjacent lots 3/22 inspection. No mes installed silt fence along
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	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 se Individual Lot Removed - Legacy Homes se Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Legacy Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot	added the lot prior to the insp         Lot 132         ctive for construction. Legac         to wattles should be installe         to complete by 11/4/21. Not         22, 7/15/22, 9/09/22         Lot 133         added the lot prior to the insp         Lot 134         added the lot prior to the insp         Lot 134         added the lot prior to the insp         Lot 135         iactive for construction. Lega         icy Homes installed silt fence         Lot 136         nes began excavating the loi         the 8/3/22 inspection.         Lot 137	10/28/2021         y Homes disturbed the lot d         d across the front of the lot         done as of last inspection.         lection on 7/27/22.         lection on 7/27/22.         10/28/2021         cy Homes disturbed the lot         along the front corner of the         6/22/2021         prior to the inspection on 6/30/2021	Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed Active during home-build te lot prior to the 8, Active /22/21. Legacy Ho Active	g activities on adjacent lots p e damaged. Is reminded on 12/2/21, 12/2 I No Ing activities on adjacent lots 3/22 inspection. No mes installed silt fence along
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	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 se Individual Lot Removed - Legacy Homes se Individual Lot Good Condition - This lot is ir 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 front corner of the lot prior to	added the lot prior to the insp         Lot 132         ctive for construction. Legac         to wattles should be installe         to complete by 11/4/21. Not         22, 7/15/22, 9/09/22         Lot 133         added the lot prior to the insp         Lot 134         added the lot prior to the insp         Lot 135         active for construction. Legac         Lot 135         active for construction. Legac         Lot 136         ness began excavating the loi         the 8/3/22 inspection.         Lot 137         ness began excavating the loi         the 8/3/22 inspection.	10/28/2021         y Homes disturbed the lot d         d across the front of the lot         done as of last inspection.         dection on 7/27/22.         eection on 7/27/22.         10/28/2021         cy Homes disturbed the lot         along the front corner of the         6/22/2021         prior to the inspection on 6         6/30/2021	Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed Active during home-build te lot prior to the 8, Active /22/21. Legacy Ho /30/21.	g activities on adjacent lots p e damaged. Is reminded on 12/2/21, 12/2 I No ing activities on adjacent lots 3/22 inspection. No mes installed silt fence along No mes installed silt fence along
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Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition:	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 Good Condition - This lot is ir 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 front corner of the lot prior to Individual Lot Good Condition - 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 ir lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is o Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot	Dedded the lot prior to the insp         Lot 132         ctive for construction. Legac         to or wattles should be installed         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. Legac         cy Homes installed silt fence         Lot 136         nes began excavating the lot         the 8/3/22 inspection.         Lot 139         active for construction. Greation.         Lot 140         neactive for construction. Greation.         Lot 140         nactive for construction. Greation.         Lot 140         nactive for construction. Greation.         Lot 140         nactive for construction. Greation.         Lot 147         nactive for construction. Greation.         Lot 153         nactive for construction. Greation.         Lot 153         nactive for construction. Greation.         Lot 154	10/28/2021         y Homes disturbed the lot of         d across the front of the lot         done as of last inspection.         exection on 7/27/22.         10/28/2021         ccy Homes disturbed the lot         along the front corner of th         6/22/2021         cry Homes disturbed the lot         along the front corner of th         6/22/2021         prior to the inspection on 6         7/7/2021         t Plains Contractor Service         8/3/2022         at Plains Contractor Service         8/3/2021	Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed Active during home-build te lot prior to the 8/ Active during home-build te lot prior to the 8/ Active during home-build te lot prior to the 8/ Active s installed silt fence Active as installed silt fence Active	g activities on adjacent lots p e damaged. Is reminded on 12/2/21, 12/21 Is reminded on 12/2/21, 12/21 No ing activities on adjacent lots (3/22 inspection. No mes installed silt fence along No mes installed silt fence along No te along the northeast corner No te along the northeast corner No te along the northwest corner No

Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No	
Current Condition:	Good Condition - Legacy Hon front corners of the lot prior to		t prior to the inspection on	7/21/21. Legacy Ho	mes installed silt fence along	
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No	
Current Condition:						
	Active - An unidentified builder began excavating the lot prior to the inspection on 8/3/22. The front and rear of the lot are mostly flat, so BMPs are recommended at this time. Dirt piles were observed in the ROW on 8/3/22. The unidentified builder removed the dirt piles from the ROW prior to the inspection on 8/16/22.					
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed		
Current Condition:	Removed - THI Builders sodo		inspection.	Romoved		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	Yes	
Current Condition:	Fair Condition - Epcon Comm					
	flat, so no BMPs are recomm inspection, but did not acknov Builders installed silt fence ald The lot should be stabilized.	vledge ownership until 3/14/2	2. THI Builders secured t	ne portable toilet pric		
	THI Builders was informed to	complete by 9/15/22. Not do	one as of the last inspectio	n.		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No	
Current Condition:	Good Condition - Epcon Com					
current condition.	north side of the lot prior to th			1011 12/22/21. 1111		
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No	
Current Condition:	Good Condition - Epcon Com					
	north side of the lot prior to th					
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes	
Current Condition:	Fair Condition - Epcon Comm	unities began excavating the	e lot and installed inlet prot	ection over an existi	ing inlet on Horizon Street pr	
	the responsibility of Bridgewa					
	The inlet protection should be THI Builders was informed to		one as of last inspection. T	HI Builders was rem	ninded on 4/15/22, 5/28/22, 8	
	The inlet protection should be THI Builders was informed to 9/09/22		one as of last inspection. T	HI Builders was rem	ninded on 4/15/22, 5/28/22, 8	
Lot 10, Replat 1	THI Builders was informed to 9/09/22 Individual Lot	complete by 3/14/22. Not do	12/29/2021	Active	No	
Current Condition:	THI Builders was informed to 9/09/22 Individual Lot Good Condition - Epcon Com side of the lot prior to the 7/8/ 9/08/22.	complete by 3/14/22. Not do Lot 10, Replat 1 munities began excavating t 22 inspection. Bridgewater c	12/29/2021 he lot prior to the inspection	Active n on 12/29/21. THI I tion on the east side	No Builders installed wattles on	
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Current Condition: Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Com side of the lot prior to the 7/8/ 9/08/22.         Individual Lot         Removed - Bridgewater Hom         Individual Lot         Removed - Bridgewater Hom         Individual Lot         Good Condition - Bridgewater Hom         Individual Lot         Good Condition - Bridgewater Hom         Individual Lot         Good Condition - This lot is in inspection.         Individual Lot         Good Condition - This lot is in inspection.         Individual Lot         Removed - Bridgewater Hom         Individual Lot         Good Condition - This lot is in inprior to the 8/3/22 inspection.         Portable Bathroom         Removed - Kersten Construct         Portable Bathroom         Removed - Legacy Homes re	complete by 3/14/22. Not de         Lot 10, Replat 1         munities began excavating t         22 inspection. Bridgewater of         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         rior to the 7/8/22 inspection.         Lot 14, Replat 1         active for construction. Bridge         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 16, Replat 1         es sodded the lot prior to the         Lot 17, Replat 1         es sodded the lot prior to the         Lot 4, Replat 1         nactive for construction. Greating         Site         tion removed the portable toilet priatile toilet priatile	12/29/2021         he lot prior to the inspectio         leaned out the inlet protect         is 5/18/22 inspection.         is 5/18/22 inspection.         is 5/18/22 inspection.         is 5/18/22 inspection.         is 7/8/2022         jot for their job trailer. Brick         int for the size         int for the size         int for the their job trailer. Brick         int for their job trailer. Brick	Active In on 12/29/21. THI Ition on the east side Removed Removed Active gewater Homes soc Active attles in the rear of 1 Active attles in the rear of 1 Removed Active Removed Removed Removed Removed Removed	No Builders installed wattles on of the lot prior to the inspec I I I No I I No I I No I I I No I I I I	
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Current Condition: Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	THI Builders was informed to 9/09/22         Individual Lot         Good Condition - Epcon Com side of the lot prior to the 7/8/ 9/08/22.         Individual Lot         Removed - Bridgewater Hom         Individual Lot         Removed - Bridgewater Hom         Individual Lot         Good Condition - Bridgewater Hom         Individual Lot         Good Condition - Bridgewater Hom         Individual Lot         Good Condition - This lot is in inspection.         Individual Lot         Good Condition - This lot is in inspection.         Individual Lot         Removed - Bridgewater Hom         Individual Lot         Good Condition - This lot is in inprior to the 8/3/22 inspection.         Portable Bathroom         Removed - Kersten Construct         Portable Bathroom         Removed - Legacy Homes re	complete by 3/14/22. Not degree complete beginster complete by 3/14/22. Not degree complete beginster complete beginster complete beginster complete beginster complete beginster complete by 3/14/22. Not degree complete by 3/14/22. Not degree complete beginster complete beginster complete beginster complete by 3/14/22. Not degree complete by 3/14/22. Not degr	12/29/2021         he lot prior to the inspectio         leaned out the inlet protect         s 5/18/22 inspection.         7/8/2022         lot for their job trailer. Bric         7/18/2022         gewater Homes installed w         7/18/2022         gewater Homes installed w         7/18/2022         gewater Homes installed w         7/18/22 inspection.         8/3/2022         at Plains Contractor Servic         liet prior to the 4/21/21 ins         or to the 4/1/22 inspection         7/27/2022	Active In on 12/29/21. THI Ition on the east side Removed Removed Active gewater Homes soc Active attles in the rear of 1 Active attles in the rear of 1 Removed Removed Removed Removed Removed Removed Removed Active Removed Removed Active Removed	No         Builders installed wattles on         of the lot prior to the inspect         Image: Second state of the lot prior to the instance         No         Ided part of the lot and instance         No         Ided part of the lot and instance         No         the lot prior to the 7/18/22         No         the lot prior to the 8         No         the along the east corner of the         No	

Current Condition:	still missing the outlet structur	e, inlets, and the baffle. The	outlet pipe was installed pri	ior to inspection on	s of the last inspection, the basin is 11/22/19. The riser is not in place
	riser and outlet pipe prior to th inspection on 8/07/20. Roth E	ne inspection on 7/21/20. Gre nterprises began cleaning ou	at Plains Contractor Servic	es installed rip rap l	J closed the gaps between the below the outfall prior to the Roth finished cleaning out the basir
	and installing the baffle prior to		porrect dimensions should h	e installed	
	Ŭ	·			n 7/9/21, 8/13/21, 8/26/21, 9/10/21,
		aves Development was remi	nded on 12/6/21. DEJ inforr	med the E&A inspec	ctor on 2/23/22 that the new riser
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:					in the process of excavating the
	the inspection on 12/27/19. The gaps between the riser and out 8/13/20. Roth cleaned out the	here are gaps between the ri utlet pipe prior to the inspecti eastern half of the basin, ins	ser and outlet pipe that nee on on 7/21/20. DEJ installe stalled dewatering holes and	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 th 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, excavation 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ in	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 isin prior to inspection on 10 rior to the inspection on 7/2	tor. Excavation of th 0/16/19. The outlet   21/20. DEJ installed	
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer r continue to monitor. Roth ente	tructure has been installed as et pipe was installed prior to i o the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi	s of last inspection. The out nspection on 11/27/19. DE, he outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection	fall of the basin was J installed a permar he riser pipe as of th sin prior to the 10/19 ion. Sediment at the	hent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will
	inspection. The E&A inspector			•	
SB 5 Current Condition:	inspection. The E&A inspecto Sediment Basin Fair Condition - 7% Filled - DE still missing the outlet structur the basin prior to the inspectio	r painted the cleanout mark of C28 EJ Grading began excavatior e, inlets, and the baffle. The on on 7/21/20, therefore a silt	during the 4/1/22 inspection 11/14/2019 1 of the basin prior to insper outlet pipe was installed pri 1 fence wrap around the out	Active Ction on 11/14/19. A ior to inspection on det pipe is no longer	11/22/19. DEJ installed a riser in necessary. Great Plains
	inspection. The E&A inspecto Sediment Basin 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 the DEJ, Peter Katt, Gene Graver inspection. DEJ was reminded	r painted the cleanout mark of C28 EJ Grading began excavatior re, inlets, and the baffle. The n on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentified itor. an 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat	during the 4/1/22 inspection 11/14/2019 In of the basin prior to inspec- outlet pipe was installed pri- tence wrap around the out to the inspection on 8/07/2 ad contractor began installing rest should be plugged. or Services were informed t, Gene Graves, and Great	Active ction on 11/14/19. A ior 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 i 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed r to the 4/20/22 inspection. E&A
	inspection. The E&A inspecto Sediment Basin 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 the DEJ, Peter Katt, Gene Graver inspection. DEJ was reminded	r painted the cleanout mark of C28 J Grading began excavatior 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 unidentified 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 reminded	during the 4/1/22 inspection 11/14/2019 n of the basin prior to inspec outlet pipe was installed pri- fence wrap around the out to the inspection on 8/07/2 ad contractor began installing rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/	Active ction on 11/14/19. A ior 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 i 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installe or to the 4/20/22 inspection. E&A 0/20. Not done as of the last Services were reminded on 9/25/20
Current Condition:	inspection. The E&A inspector Sediment Basin 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 reminded 10/30/20, 01/15/21, 3/5/21. R 2/23/22. Graves Developmen Silt Fence	r painted the cleanout mark of C28 EJ Grading began excavatior re, inlets, and the baffle. The on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentified itor. ana 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Noth Enterprises was reminded t was reminded on 12/6/21, 9 BB 20-BB14	during the 4/1/22 inspection 11/14/2019 n of the basin prior to inspec- outlet pipe was installed pri- fence wrap around the out to the inspection on 8/07/2 ad contractor began installing rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/ 0/09/22	Active Ction on 11/14/19. A ior 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	s of the last inspection, the basin 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installe or to the 4/20/22 inspection. E&A (20. Not done as of the last services were reminded on 9/25/21 DEJ was reminded on 10/29/21
Current Condition:	inspection. The E&A inspecto Sediment Basin 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. R 2/23/22. Graves Developmen Silt Fence Removed - SF 1 * (SF 1.3) wa southeast corner of the site, ir inspection on 4/22/20. As of th	r painted the cleanout mark of C28 J Grading began excavatior 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 toth Enterprises was reminded 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	during the 4/1/22 inspection 11/14/2019 n of the basin prior to inspec- outlet pipe was installed pri- fence wrap around the out to the inspection on 8/07/2 ad contractor began installing rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/ 0/09/22 avating prior to inspection o ion by the outfall of the bas getation has become suffici removed silt fence is no lon	Active Active Ction on 11/14/19. A ior 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 f ently established on	s of the last inspection, the basin 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installe r to the 4/20/22 inspection. E&A 5/20. Not done as of the last services were reminded on 9/25/21 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	inspection. The E&A inspector Sediment Basin 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 reminded 10/30/20, 01/15/21, 3/5/21. R 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, ir inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remov	r painted the cleanout mark of C28 J Grading began excavatior re, inlets, and the baffle. The on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentific itor. ana 2.58 feet from the riser c s, and Great Plains Contract don 8/20/20. DEJ, Peter Kat oth Enterprises was reminded t was 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 site that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd	during the 4/1/22 inspection 11/14/2019 n of the basin prior to inspec- outlet pipe was installed pri- fence wrap around the out to the inspection on 8/07/2 ed contractor began installing rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/ 0/09/22 avating prior to inspection o ion by the outfall of the bas getation has become suffici removed silt fence is no lor to established vegetation. 11/28/2018	Active Active Ction on 11/14/19. A ior 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 f ently established on nger necessary. The Active	s of the last inspection, the basin i 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installe r to the 4/20/22 inspection. E&A (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
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	inspection. The E&A inspecto Sediment Basin 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 correr of the site, ir inspection on 4/22/20. As of th southeast correr of the site, ir inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remov 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 on 9/19/22.	r painted the cleanout mark of C28 J Grading began excavatior re, inlets, and the baffle. The on on 7/21/20, therefore a silf 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 reminded t was reminded on 12/6/21, 9 BB 20-BB14 Is installed by Double D Exca ncluding the undermined por ncluding the undermined por fice on on 7/29/20, veg site that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed 1 der of the silf fence prior to in t o the inspection on 8/19/20 t fence south of the future loo fence was removed due to g ins Contractor Services repai ed the silt fence south of Gol o homebuilders at the lot leve	during the 4/1/22 inspection 11/14/2019 n of the basin prior to inspec- outlet pipe was installed pri- fence wrap around the out to the inspection on 8/07/2 ad contractor began installing rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/ 0/09/22 avating prior to inspection o ion by the outfall of the bas greation has become suffici- removed silt fence is no lor be established vegetation. 11/28/2018 by Double D Excavating pri- spection on 7/31/19. Great . Great Plains Contractor S cation of Gold Coast Road of grading on eastern perimeter ired and reinstalled new silt d Coast Road to SB 3 priori las necessary. Graves De	Active Ction on 11/14/19. A ction on 11/14/19. A ior to inspection on let pipe is no longer 0. Roth Enterprises ing 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 on nger necessary. The Active or to inspection on ' Plains Contractor S ervices closed the i vas removed to allo er from Lake Vista I fence above SB 3 to the 11/11/21 ins velopment repaired	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 (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 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 SB wa access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt the silt fence prior to the inspectic
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Great 11/28/2018 by Double D Excavating pri reading on eastern perimeter ired and reinstalled new silt 11/28/2018 by Double D Excavating pri spector on 7/31/19. Great 11/28/2018 by Double D Excavating pri spector on 7/31/19. Great 1. Great Plains Contractor S on the northeastern perimeter as ite prior to the inspection of the site prior to the 11/	Active Ac	s of the last inspection, the basin i 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installe r to the 4/20/22 inspection. E&A (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 11/28/18. Great Plains Contractor Services installed silt fence on eithe wa access for sewer work prior to Drive to Gold Coast Road prior to C() outfall prior to 5/10/21. pection. Missing portions of silt the silt fence prior to the inspection 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB the silt fence prior to the inspection 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 2/21 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,