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

Engineering Answers

		E&A- P2017.2	258.000					
Inspector: Joe Manning					Stage			
Project Name:	CSW-2	P1	1					
For Week Ending:		11/26/2022						
Project Location:	120th St	120th Street and Schram Road, Papillion, 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				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"	11/22/2022	Sunny 59	10:40 AM				
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None							

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for saintiary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation (10/19/2022).

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/17/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation (10/19/2022).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022).

Checklist Questions:

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

No

Create Corrective Action?

No, See BMP Section

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

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

No

No, See BMP Section

Is dust associated with the Yes

N/A

1) Site was active for home construction during the last inspection.

2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
A 1	Area Inlet Protection	R 16	<u> </u>	Removed	1				
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to in	nlet leading to a sec	diment basin.				
B 1		North side of site (west of							
	Temporary Berm	SB 2)		Removed					
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.				
B 2	Tomporon/ Borm	Southwest side of site (NE		Removed					
Current Condition:	Temporary Berm	of SB 5)	ection on 12/18/10. The her		at this time. E&A will monitor.				
ourient condition.	Terrioved - DES Grading Terr	loved the bernis prior to map	COMOTION 12/10/10. THE BEI	ins are not neceed	at this time. East will morntor.				
	Stabilized Construction		1	I	1				
CE 1	Entrance	Schram Road (W27)		Removed					
Current Condition:		entrance is no longer necess	sary as it is removed and no	longer in use due t	to the Schram Road Improvemen				
	project grading reaching the	area as of the inspection on	8/18/20.						
05.0	Stabilized Construction	0.1 0.1/4407)		- ·					
CE 2	Entrance	Schram Road (AA27)		Removed					
Current Condition:					construction. Since this BMP is				
	associated with the school pr	oject, E&A will no longer ins	pect its effectiveness as of the	he 10/11/19 inspec	tion.				
CE 3	Stabilized Construction	Schram Road (O27)		Removed					
	Entrance	` '							
Current Condition:					n on 9/24/20. Reinstallation is no				
	, ,	necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the							
	inspection on 9/24/20.								
CE 4	Stabilized Construction	Schram Road (W27)	11/16/2022	Active	No				
	Entrance	` '			1				
Current Condition:	Good Condition - 88% effecti		stalled a construction entran		ection on 11/16/22.				
CW 1	Concrete Washout	North of SB 4		Removed					
Current Condition:	Removed- Tab Construction		or to 11/18/20	ı					
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No				
		Street & Horizon Street		L	<u> </u>				
Current Condition:					ned out the washout and cleaned				
	prior to the inspection on 3/7/		spection on 3/1/22. Sudbeck	Homes installed a	berm along the front of the wash				
D.4	<u> </u>		I	Damana					
D 1 Current Condition:	Temporary Diversion Ditch	(BB8-BB15)	rior to the inequation on 0/2	Removed	deservet ennear necessary et th				
Current Condition:	Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary at this time due to establishment of vegetation in the upstream area.								
			T Total						
D 2	Temporary Diversion Ditch		:	Removed					
Current Condition:	via curb inlets to the basin.	no longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert water				
		(1		1				
D3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No No				
Current Condition:		ed the diversion prior to the ir	spection on 8/27/20. Comm	nercial Seeding red	efined the diversion prior to the				
	inspection on 11/11/21.								
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed					
Current Condition:	Removed- Due to pavement			d as of 10/21/2020					
D 5	Temporary Diversion Ditch		8/27/2020	Pending	No				
Current Condition:	Pending - Perimeter silt fence			ment as of the 7/10	/21 inspection. Installing the				
	diversion is not recommende	d at this time. E&A inspector	will continue to monitor.						

Current Condition: Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. G	ection on
D 8 Temporary Diversion Ditch (B8-B13) 8/27/2020 Active No. Current Condition: Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20.	
Current Condition: Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27	
Current Condition: Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020. EM 1 Erosion Control Matting (CC20-CC27) 9/30/2019 Active No	spection on
EM 1 Erosion Control Matting (CC20-CC27) 9/30/2019 Active No	
	n
installation during future inspections. Approximately 95% of the matting was installed as of the 10/22/19 inspection.	
EM 2 Erosion Control Matting B5 11/15/2018 Pending No	D
Current Condition: Pending - Will be installed when grading of area is complete. EM 3 Erosion Control Matting D3 11/15/2018 Pending No	
Current Condition: Pending - Will be installed when grading of area is complete.	5
ET 1 Erosion Control Terrace C 12-21 Removed	
Current Condition: Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20.	
FT 1 Fuel Tanks O23 Removed	
Current Condition: Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.	
FTX Fuel Tank Site Removed	
Current Condition: Removed - Tab Construction removed the fuel tank prior to the inspection on 10/27/22. Lot 1 Individual Lot Lot 1 Removed	
Current Condition: Removed - Ideal Designs sodded the lot prior to the 5/18/22 inspection.	
Lot 4 Individual Lot Lot 4 Removed	
Current Condition: Removed - Belt Construction sodded the lot prior to the inspection on 11/16/21.	
Lot 5 Individual Lot Lot 5 Removed	
Current Condition: Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.	
Lot 6 Individual Lot Lot 6 Removed	
Current Condition: Removed - Belt Construction sodded the lot prior to the 11/11/21 inspection.	
Lot 7 Individual Lot Lot 7 10/27/2022 Active No Current Condition: Active - Al Belt began excavating the lot prior to the inspection on 10/27/22. A dirt pile was observed in the ROW during the	
inspection, however, due to active excavation, E&A inspector will monitor for removal. Al Belt Construction cleaned the street inspection on 11/16/22.	
Lot 8 Individual Lot Lot 8 9/27/2022 Active No.	
Current Condition: Active - Baranko Homes began excavating the lot prior to the inspection on 9/27/22. The front and rear of the lot are mostly BMPs are recommended at this time. E&A inspector will monitor. A dirt pile was observed in the ROW, however Baranko Homes removed the dirt pile prior to the inspection on 10/27/2. Baranko Homes removed the dirt pile prior to the inspection on 10/27/2.	omes was
Lot 10 Individual Lot Lot 10 6/21/2022 Active No.	
Current Condition: Active - JC Custom Build began excavating the lot prior to the inspection on 6/21/22. Due to vegetation surrounding the lot, recommended at this time. E&A inspector will monitor. Lot 11 Individual Lot Lot 1 Active - JC Custom Build began excavating the lot prior to the inspection on 6/21/22. Due to vegetation surrounding the lot, recommended at this time. E&A inspector will monitor.	
Lot 11 Individual Lot Lot 1 4/27/2022 Active No Current Condition: Good Condition - The homeowner began excavating the lot prior to the 4/27/22 inspection. Dirt piles were observed in the R	
The homeowner removed the dirt piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silt fence alor lot prior to the inspection on 6/29/22.	ng the rear of the
Lot 17 Individual Lot Lot 17 5/18/2022 Active No Current Condition: Good Condition - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the F	
5/18/22. Due to active foundation work, removal is not recommended at this time. E&A inspector will continue to monitor for installation. Timeless Homes removed the dirt pile prior to the inspection on 8/16/22. Timeless Homes secured a portable to prior to the inspection on 8/24/22.	BMP
Lot 19 Individual Lot Lot 19 Removed	
Current Condition: Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.	
Lot 26 Individual Lot Lot 26 Removed Current Condition: Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.	
Lot 25 Individual Lot Lot 25 11/16/2022 Active No.	n
Current Condition: Active - An unidentified builder began excavating the lot prior to the inspection on 11/16/22. A dirt pile was observed in the Fitter the builder was actively excavating during the 11/16/22 inspection. E&A inspector will monitor for removal and BMP recomm	ROW; however
Lot 27 Individual Lot Lot 27 5/18/2022 Active No	0
Current Condition: Active - Timeless Homes began excavating the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW on 8 active sewer hook-up, removal is not recommended at this time. Timeless Homes removed the dirt piles prior to the inspect	
Lot 29 Individual Lot Lot 29 Removed	
Current Condition: Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.	
Lot 32 Individual Lot Lot 32 Removed Current Condition: Removed - Belt Construction sodded the lot prior to the inspection on 9/08/22.	
Current Condition: Removed - Belt Construction sodded the lot prior to the inspection on 9/08/22. Lot 35 Individual Lot Lot 35 Removed	
Current Condition: Removed - The homeowner (Ms. Ravichandar) sodded the lot and cleaned the street prior to the inspection on 9/12/22.	
Lot 44 Individual Lot Lot 44 4/1/2022 Pending Ye	s

Lot 45 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Current Condition: Lot 114 Current Condition: Current Condition: Lot 115 Current Condition:	Individual Lot Pending - Belt Construction be Construction removed the direct of the local struction was information of the local struction of th	t piles prior to the inspection should be installed along the obt should be cleaned. The primed to complete by 8/31/22 primed to complete by 8/25/22 primed to the 4/27/22 primed to the 4/27/22 primed to the inspection. Lot 90 nactive for construction. Greson. Lot 111 bodded the lot prior to the inspection. Lot 112 for more information as of 4 and extended the wattles prior (27/22 inspection. The silt feither the primed to the primed to the complete by 8/31/22 primed to compl	Not done as of the last ins 7/14/2022 to the 7/14/22 inspection. on 8/24/22. e front of the lot. 2. Not done as of the last in 2. Not done as of the last in 3. Not done as of the last in 4/7/2022 to prior to the 4/7/22 inspect inspection. The front of the last in 8/3/2022 at Plains Contractor Servic 1. Service 1. S	Pending Dirt piles were observed Spection. Belt Construction. Belt Construction. Belt Construction. Belt Construction. Dirt piles were objected in the lot prior to a construction of the lot prior to a construction. Belt Construction. Belt Construction. Active es installed silt fences	Truction was reminded on 11/2 insert of the lot is vegetated, to the 5/26/22 inspection. No e along the northeast and south and the southeast corner in the southeast corner in the lot of the inspection on 6/15/2 installed silt fence on the nor 18/22. Based on stabilization in No
Lot 45 Current Condition: Page 12 Page	Individual Lot Pending - Belt Construction beconstruction removed the direction of the local state of the lo	Lot 45 regan excavating the lot prior to piles prior to the inspection should be installed along the st should be cleaned. Formed to complete by 8/31/22 formed to complete by 8/25/22 formed to complete by 8/31/22 for construction. Greatly 10/25 for construction. Greatly 10/25 for construction. Greatly 11/25 for construction for construction. Greatly 11/25 for more information as of 4 for extended the wattles prior (27/22 inspection. The silt fer be made until the lot becom	7/14/2022 to the 7/14/22 inspection. on 8/24/22. e front of the lot. 2. Not done as of the last in 2. Not done as of the last in 2. Not done as of the last in 4/7/2022 t prior to the 4/7/22 inspect inspection. The front of the ured a portable toilet acros 8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic 18/3/2022 at Plains Contractor Servic 18/3/2022 at Plains Contractor Servic 19/2021 Legacy Homes rep to the inspection on 10/13/nce was damaged prior to the sactive.	Pending Dirt piles were observed Active In a proper to the street of t	truction was reminded on 11/ truction was reminded on 11/ truction was reminded on 11/ No observed in the ROW on 4/7/ o the 5/26/22 inspection. No e along the northeast and sou No e along the southeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor
Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Current Condition: Lot 112 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Pending - Belt Construction be Construction removed the direction removed the direction for the least construction removed the direction was info to the least construction - Legacy Homes removed the least condition - This lot is into the least condition - This lot is in the least condition - See lot 111 least condition - This lot is in the lot prior to the 7 lot, recommendations will not least condition - This lot is in least condition - Thi	regan excavating the lot prior to the prior to the inspection should be installed along the ot should be cleaned. Formed to complete by 8/31/22 formed to complete by 8/25/22 formed to complete by 8/31/22 formed to c	to the 7/14/22 inspection. on 8/24/22. If front of the lot. In Not done as of the last in 2. Not done as of the last in 3. Not done as of the last in 4/7/2022 It prior to the 4/7/22 inspect inspection. The front of the ured a portable toilet acros 8/3/2022 In Plains Contractor Servic 8/3/2022 In Plains Contractor Servic 8/3/2022 In Plains Contractor Servic 1/2021 In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the lot. In Head of the last in 2. Not done in 1/16/21. In Head of the lot. In Head of the lot. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 1/1	Active es installed silt fence Active	truction was reminded on 11/ No baserved in the ROW on 4/7/ to the 5/26/22 inspection. No e along the northeast and so No e along the southeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor
Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition:	Pending - Belt Construction be Construction removed the direction removed the direction for the least construction removed the direction was info to the least construction - Legacy Homes removed the least condition - This lot is into the least condition - This lot is in the least condition - See lot 111 least condition - This lot is in the lot prior to the 7 lot, recommendations will not least condition - This lot is in least condition - Thi	regan excavating the lot prior to the prior to the inspection should be installed along the ot should be cleaned. Formed to complete by 8/31/22 formed to complete by 8/25/22 formed to complete by 8/31/22 formed to c	to the 7/14/22 inspection. on 8/24/22. If front of the lot. In Not done as of the last in 2. Not done as of the last in 3. Not done as of the last in 4/7/2022 It prior to the 4/7/22 inspect inspection. The front of the ured a portable toilet acros 8/3/2022 In Plains Contractor Servic 8/3/2022 In Plains Contractor Servic 8/3/2022 In Plains Contractor Servic 1/2021 In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the lot. In Head of the last in 2. Not done in 1/16/21. In Head of the lot. In Head of the lot. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 2. Not done in 1/16/21. In Head of the last in 1/1	Active es installed silt fence Active	truction was reminded on 11/ truction was reminded on 11/ truction was reminded on 11/ No observed in the ROW on 4/7/ o the 5/26/22 inspection. No e along the northeast and sou No e along the southeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor
Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition:	Construction removed the direction. Silt fence or straw wattles 2.) The street in front of the local street in fence and street in factorial	t piles prior to the inspection should be installed along the obt should be cleaned. The primed to complete by 8/31/22 primed to complete by 8/25/22 primed to the 4/27/22 primed to the 4/27/22 primed to the inspection. Lot 90 nactive for construction. Greson. Lot 111 bodded the lot prior to the inspection. Lot 112 for more information as of 4 and extended the wattles prior (27/22 inspection. The silt feither the primed to the primed to the complete by 8/31/22 primed to compl	on 8/24/22. In front of the lot. In Not done as of the last in l	Active es installed silt fence Active es installed silt fence Active es installed silt fence Active es installed silt fence 1	truction was reminded on 11/ truction was reminded on 11/ truction was reminded on 11/ No observed in the ROW on 4/7/ o the 5/26/22 inspection. No e along the northeast and sou No e along the southeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor 18/22. Based on stabilization
Lot 47 Current Condition: Lot 58 Current Condition:	Individual Lot Good Condition - Legacy Hor Legacy Homes removed the interpretation of the lot prior to the state of the lot pr	Lot 47 mes began excavating the lot dirt piles prior to the 4/27/22 his time. Legacy Homes sec Lot 58 nactive for construction. Green and the lot prior to the lot prior to the lot prior to the linsup Lot 111 codded the lot prior to the insup Lot 112 for more information as of 4 and extended the wattles prior /27/22 inspection. The silt fel be made until the lot becom	4/7/2022 It prior to the 4/7/22 inspect inspection. The front of the ured a portable toilet acros 8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic 4/29/2021 4/29/201 1/29/21. Legacy Homes rep to the inspection on 10/13 Ince was damaged prior to the se active.	Active ion. Dirt piles were of lot is mostly flat the s from the lot prior to see installed silt fence es installed silt fence	No observed in the ROW on 4/7/ erear of the lot is vegetated, of the 5/26/22 inspection. No e along the northeast and sor e along the southeast corner No e along the northeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor 18/22. Based on stabilization
Current Condition: Lot 58 Current Condition: Lot 70 Current Condition:	Good Condition - Legacy Hore. egacy Homes removed the egacy Homes removed the egacy Homes removed the egacy Homes removed the egacy Homes recommended at the condition - This lot is in the prior to the egacy Homes removed - Legacy Homes recommended to the condition - This lot is in the prior to the 8/3/22 inspection of the egacy Homes recommended in the condition - See lot 111 egacy Homes resourced are corner of the lot prior to the 7/2, recommendations will not lot individual Lot condition - This lot is in Individual Lot Good Condition - This lot Individual Lot Good Cond	nes began excavating the lot dirt piles prior to the 4/27/22 his time. Legacy Homes sec Lot 58 nactive for construction. Gree 8/3/22 inspection. Lot 70 nactive for construction. Gree on. Lot 90 nactive for construction. Gree on. Lot 111 odded the lot prior to the inspection of the construction as of 4 of extended the wattles prior (27/22 inspection. The silt fee be made until the lot becom Lot 114	prior to the 4/7/22 inspect inspection. The front of the ured a portable toilet acros 8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic 2/3/2022 at Plains Contractor Servic 2/2/21 Legacy Homes rep to the inspection on 10/13/nce was damaged prior to the sactive.	ion. Dirt piles were of lot is mostly flat the s from the lot prior to the strong that the serior to	bbserved in the ROW on 4/7/ e rear of the lot is vegetated, to the 5/26/22 inspection. No e along the northeast and so No e along the southeast corner No e along the northeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Current Condition: Current Condition: Current Condition: Lot 114 Current Condition:	Legacy Homes removed the state of the state	dirt piles prior to the 4/27/22 his time. Legacy Homes sec Lot 58 nactive for construction. Gree 8/3/22 inspection. Lot 70 nactive for construction. Gree on. Lot 90 nactive for construction. Gree on. Lot 111 odded the lot prior to the inspection. Lot 112 for more information as of 4 do extended the wattles prior /27/22 inspection. The silt fee be made until the lot becom	8/3/2022 at Plains Contractor Servic 4/29/2021 29/21. Legacy Homes rep to the inspection on 10/13, nce was damaged prior to the sactive.	Active es installed silt fence Comparison Active aired the wattles pric Comparison Comp	e rear of the lot is vegetated, to the 5/26/22 inspection. No e along the northeast and southeast corner No e along the southeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor 18/22. Based on stabilization
Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Good Condition - This lot is in corners of the lot prior to the incorners of the lot prior to the incorners of the lot prior to the 8/3/22 inspection of the incorner of the 8/3/22 inspection of the incorner of the incorner of the lot prior to the 8/3/22 inspection of the incorner of the lot prior to the 8/3/22 inspection of the incorner of the lot prior to the 7-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2	nactive for construction. Green 8/3/22 inspection. Lot 70 nactive for construction. Green on. Lot 90 nactive for construction. Green on. Lot 111 odded the lot prior to the inspection of inspection of inspection. The silt fet be made until the lot become	8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic exection on 11/16/21. 4/29/2021 (29/21. Legacy Homes rep to the inspection on 10/13) noce was damaged prior to the sactive.	Active es installed silt fence es installed silt fence Active es installed silt fence Removed Active aired the wattles pric (21. Legacy Homes the inspection on 9/0	No e along the northeast and sor No e along the southeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Lot 70	Individual Lot Good Condition - This lot is in on prior to the 8/3/22 inspection of the 8/3/24 inspection of the 9/2/2/22 inspection.	8/3/22 inspection. Lot 70 nactive for construction. Green on. Lot 90 nactive for construction. Green on. Lot 111 Lot 111 Lot 112 for more information as of 4, and extended the wattles prior (/27/22 inspection. The silt fer be made until the lot becom	8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic exection on 11/16/21. 4/29/2021 4/29/201. Legacy Homes rep to the inspection on 10/13/ nce was damaged prior to the sactive.	Active es installed silt fence Active es installed silt fence Removed Active aired the wattles pric /21. Legacy Homes the inspection on 9/0	No e along the southeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Current Condition: Lot 90 Current Condition: Current Condition: Lot 111 Current Condition:	Good Condition - This lot is in on prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in on prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an aromer of the lot prior to the 7 tot, recommendations will not Individual Lot Good Condition - This lot is in 1/27/22 inspection.	nactive for construction. Gre- on. Lot 90 nactive for construction. Gre- on. Lot 111 odded the lot prior to the insp Lot 112 for more information as of 4 nd extended the wattles prior //27/22 inspection. The silt fer be made until the lot becom Lot 114	8/3/2022 at Plains Contractor Servic 8/3/2022 at Plains Contractor Servic Dection on 11/16/21. 4/29/2021 4/29/201 Legacy Homes rep to the inspection on 10/13/ nce was damaged prior to the sactive.	Active es installed silt fence es installed silt fence Removed Active aired the wattles pric (21. Legacy Homes the inspection on 9/0	No e along the southeast corner No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Lot 90	ot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in the prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - See lot 111 Legacy Homes re-secured are corner of the lot prior to the 7 ot, recommendations will not Individual Lot Good Condition - This lot is in 1/27/22 inspection.	Lot 90 nactive for construction. Green on. Lot 111 odded the lot prior to the insp Lot 112 for more information as of 4 nd extended the wattles prior //27/22 inspection. The silt fet be made until the lot becom Lot 114	8/3/2022 at Plains Contractor Servic bection on 11/16/21. 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13/ nce was damaged prior to the se active.	Active es installed silt fence Removed Active aired the wattles pric /21. Legacy Homes the inspection on 9/0	No e along the northeast corner No or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Current Condition: Lot 111 Current Condition: Lot 112 Current Condition:	Good Condition - This lot is in on prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - See lot 111 Legacy Homes re-secured are corner of the lot prior to the 7 tot, recommendations will not Individual Lot Good Condition - This lot is in 1/27/22 inspection.	nactive for construction. Gre- on. Lot 111 odded the lot prior to the insp Lot 112 for more information as of 4 and extended the wattles prior /27/22 inspection. The silt fei be made until the lot becom Lot 114	at Plains Contractor Servic lection on 11/16/21. 4/29/2021 /29/21. Legacy Homes rep to the inspection on 10/13/ nce was damaged prior to les active.	Removed Active aired the wattles pric (21. Legacy Homes the inspection on 9/0	No or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Lot 111 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Current Condition: Lot 115 Current Condition:	ot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - See lot 111 Legacy Homes re-secured are sorner of the lot prior to the 7/20t, recommendations will not Individual Lot Good Condition - This lot is in 1/27/22 inspection.	on. Lot 111 odded the lot prior to the insp Lot 112 for more information as of 4, and extended the wattles prior /27/22 inspection. The silt fet be made until the lot becom Lot 114	pection on 11/16/21. 4/29/2021 /29/21. Legacy Homes rep to the inspection on 10/13/nce was damaged prior to the sactive.	Active aired the wattles pric/21. Legacy Homes the inspection on 9/0	No or to the inspection on 6/15/2 installed silt fence on the nor 18/22. Based on stabilization
Current Condition: Lot 112 Current Condition: Lot 114 Current Condition:	Removed - Legacy Homes so Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar corner of the lot prior to the 7, tot, recommendations will not Individual Lot Good Condition - This lot is in 1/27/22 inspection.	odded the lot prior to the insp Lot 112 for more information as of 4. nd extended the wattles prior /27/22 inspection. The silt fei be made until the lot becom Lot 114	4/29/2021 /29/21. Legacy Homes rep to the inspection on 10/13/ nce was damaged prior to es active.	Active aired the wattles pric /21. Legacy Homes the inspection on 9/0	or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Lot 112 Current Condition: Lot 114 Current Condition:	Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar corner of the lot prior to the 7, ot, recommendations will not Individual Lot Good Condition - This lot is in 1/27/22 inspection.	Lot 112 for more information as of 4. nd extended the wattles prior /27/22 inspection. The silt fei be made until the lot becom Lot 114	4/29/2021 /29/21. Legacy Homes rep to the inspection on 10/13/ nce was damaged prior to es active.	aired the wattles prion /21. Legacy Homes the inspection on 9/0	or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Current Condition: G L C C C C C C C C C	Good Condition - See lot 111 Legacy Homes re-secured ar corner of the lot prior to the 7. tot, recommendations will not Individual Lot Good Condition - This lot is in 1/27/22 inspection.	for more information as of 4, nd extended the wattles prior /27/22 inspection. The silt fei be made until the lot becom	/29/21. Legacy Homes rep to the inspection on 10/13/ nce was damaged prior to the es active.	aired the wattles prion /21. Legacy Homes the inspection on 9/0	or to the inspection on 6/15/2 installed silt fence on the nor 08/22. Based on stabilization
Lot 114 Current Condition: G Lot 115 Current Condition: G ir Lot 116 Current Condition: G ir	Good Condition - See lot 111 Legacy Homes re-secured ar corner of the lot prior to the 7. tot, recommendations will not Individual Lot Good Condition - This lot is in 1/27/22 inspection.	nd extended the wattles prior /27/22 inspection. The silt fer be made until the lot becom Lot 114	to the inspection on 10/13/ nce was damaged prior to be sactive.	/21. Legacy Homes the inspection on 9/0	installed silt fence on the nor 08/22. Based on stabilization
Current Condition: G 7 Lot 115 Current Condition: G ir Lot 116 Current Condition: G ir	Good Condition - This lot is in 1/27/22 inspection.		7/27/2022	Active	No
7 Lot 115 Gurrent Condition: G ir Lot 116 Current Condition: G ir G ir G ir G G ir G G G G G G G G G	Good Condition - This lot is in 1/27/22 inspection.				
Current Condition: G ir Lot 116 Current Condition: G ir	Individual Lot	<u> </u>	cy Homes installed silt fen		ide and rear of the lot prior to
Lot 116 Current Condition: G ir		Lot 115	7/27/2022	Active	No
Current Condition: G	nspection.	nactive for construction. Lega			
1 1 100	Individual Lot Good Condition - This lot is in aspection.	Lot 116 nactive for construction. Lega	7/27/2022 acy Homes installed silt fend	Active ce 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:		nactive for construction. Gre			e along the southeast corner
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:		nactive for construction. Gre			e along the northeast corner
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes
tt S L	he 10/28/21 inspection. Silt fence should be extended egacy Homes was informed	f or wattles should be installe	d across the front of the lo	t and repaired where	g activities on adjacent lots p e damaged. s reminded on 12/2/21, 12/23
	/27/22, 3/3/22, 4/7/22, 5/20/2	22, 7/15/22, 9/09/22			
Lot 133	Individual Lot	Lot 133		Removed	
		odded the lot prior to the insp	pection on 7/27/22.		
Lot 134	Individual Lot	Lot 134		Removed	
		odded the lot prior to the insp		1	1
		Lot 135 nactive for construction. Lega			No ng activities on adjacent lots 3/22 inspection.
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:		nes began excavating the lot			mes installed silt fence along
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No
	Good Condition - Legacy Hon				

Lot 139 Current Condition:	Individual Lot	Lot 139			
Current Condition:		LUL 133	7/7/2021	Active	No
	Good Condition - This lot is in	active for construction. Grea	t Plains Contractor Services	installed silt fence	along the northeast corner of the
		on. The silt fence was partial	ly damaged during the inspe	ection on 11/16/22.	E&A inspector will attempt to rep
	during the next inspection.				
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Grea	at Plains Contractor Service	s installed silt fence	e along the southeast corner of th
	lot prior to the 8/3/22 inspection	on.			
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Grea	at Plains Contractor Service	s installed silt fence	e along the northwest corner of th
	lot prior to the 8/3/22 inspection	on.			
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Grea	at Plains Contractor Service	s installed silt fence	e along the northwest corner of th
	lot prior to the 8/3/22 inspection	on.			
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:	Good Condition - Legacy Hon				nes installed silt fence along the
	front corners of the lot prior to			0 ,	9
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:					mes installed silt fence along the
Current Condition.	front corners of the lot prior to		prior to trie inspection on 7	21/21. Legacy 1101	nes installed slit ferice along the
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:					ear of the lot are mostly flat, so n
current condition.		his time. Dirt piles were obse			uilder removed the dirt piles from
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		inspection.		!
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:		, , , , , , , , , , , , , , , , , , ,			Builders placed a portable toilet
ourient condition.					table toilet prior to the 4/14/22
					2. THI Builders sodded the lot pr
	to the inspection on 10/06/22.				
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:					Builders installed silt fence along
Current Condition.	· ·				on 10/06/22. The silt fence was
	in place during the inspection		Dullaci 3 30aaca tiic lot pric	i to the inspection	on 10/00/22. The six lence was
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
•					Builders installed silt fence along
Current Condition:					
Current Condition:	north side of the lot prior to th	e inspection on 9/19/22.			
	north side of the lot prior to th		12/20/2021	Activo	No
Lot 9, Replat 1 Current Condition:	Individual Lot Good Condition - Epcon Com	Lot 9, Replat 1 munities began excavating to			No ting inlet on Horizon Street prior to
Lot 9, Replat 1	Individual Lot Good Condition - Epcon Com the inspection on 12/29/21. Bi	Lot 9, Replat 1 munities began excavating the ridgewater Homes installed insibility for the inlet protection	he lot and installed inlet prot nlet protection over an exist n on Horizon Street is assig	ection over an exis ing inlet on Horizon ned to THI Builders	Iting inlet on Horizon Street prior Street prior to the inspection on as as of 3/7/22, but removal will be
Lot 9, Replat 1	Individual Lot Good Condition - Epcon Com the inspection on 12/29/21. Bi 12/29/21. Maintenance respo	Lot 9, Replat 1 munities began excavating the ridgewater Homes installed insibility for the inlet protection	he lot and installed inlet prot nlet protection over an exist n on Horizon Street is assig	ection over an exis ing inlet on Horizon ned to THI Builders	Iting inlet on Horizon Street prior Street prior to the inspection on as as of 3/7/22, but removal will be
Lot 9, Replat 1 Current Condition:	Individual Lot Good Condition - Epcon Com the inspection on 12/29/21. Bi 12/29/21. Maintenance respoi the responsibility of Bridgewa	Lot 9, Replat 1 munities began excavating ti ridgewater Homes installed i nsibility for the inlet protectio ter Homes. THI Builders clea	he lot and installed inlet prot nlet protection over an exist n on Horizon Street is assig aned out the inlet protection 12/29/2021	ection over an exis ing inlet on Horizor ned to THI Builders prior to the inspect Active	iting inlet on Horizon Street prior Street prior to the inspection on as of 3/7/22, but removal will be ion on 10/06/22.
Lot 9, Replat 1 Current Condition: Lot 10, Replat 1	Individual Lot Good Condition - Epcon Com the inspection on 12/29/21. Bi 12/29/21. Maintenance respoi the responsibility of Bridgewa Individual Lot Good Condition - Epcon Com	Lot 9, Replat 1 munities began excavating tridgewater Homes installed insibility for the inlet protection ter Homes. THI Builders cleated to 10, Replat 1 munities began excavating tri	he lot and installed inlet prof nlet protection over an exist n on Horizon Street is assig aned out the inlet protection 12/29/2021 he lot prior to the inspection	ection over an exising inlet on Horizon ned to THI Builders prior to the inspect Active on 12/29/21. THI E	Iting inlet on Horizon Street prior Street prior to the inspection on as of 3/7/22, but removal will be ion on 10/06/22. No Builders installed wattles on the 6
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Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to the	e, inlets, and the baffle. The DEJ Grading partially instal ne inspection on 7/21/20. Gr nterprises began cleaning o	e outlet pipe was installed pr lled the riser prior to inspect eat Plains Contractor Servic	ior to inspection on i ion on 12/12/19. DE es installed rip rap l	is of the last inspection, the basin is 11/22/19. The riser is not in place U closed the gaps between the below the outfall prior to the Roth finished cleaning out the basin
	The basin isn't draining correct	ctly and a new riser with the	correct dimensions should b	pe installed.	
		aves Development was rem	inded on 12/6/21. DEJ infor	med the E&A inspec	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, ctor on 2/23/22 that the new riser
SB 2	Sediment Basin	V5	8/19/2019	Active	No No
Current Condition:		-			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 Roth completed cleanout and mark on 6/18/21.	/16/19. E&A will monitor thromere are gaps between the rutlet pipe prior to the inspeceastern half of the basin, in installed dirt baffles and detections.	ough completion of installation riser and outlet pipe that nee tion on 7/21/20. DEJ installe stalled dewatering holes and watering holes prior to the in	on. DEJ Grading insided closed as of the 1 drip rap below the dd the eastern baffle spection on 6/9/21.	talled a riser in the basin prior to 2/27/19 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:	1 .	n/shaping of the basin was ing rebuilt the berm of the bustalled a riser in the basin	not complete. E&A will moni asin prior to inspection on 1 prior to the inspection on 7/2	tor. Excavation of th 0/16/19. The outlet p 1/20. DEJ installed	ne basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser sind 11/14/19 inspection. The outle below the basin outfall prior to	tructure has been installed a et pipe was installed prior to to the inspection on 8/13/20. necessary. Roth Enterprises profises installed the baffle p 10/28/21 inspection. Roth E	is of last inspection. The out inspection on 11/27/19. DE The outfall is connected to began cleaning out the bas prior to the 10/25/21 inspection Enterprises completed the re	Ifall of the basin was J installed a perman he riser pipe as of th sin prior to the 10/19 ion. Sediment at the emaining SWPPP ite	nent riser in the basin and rip rap ne inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will outfall was washed away by
CD F	Coding out Doois	000	44/44/0040	A -4:	V
SB 5 Current Condition:	Sediment Basin	C28	11/14/2019	Active	Yes The outlet pipe was installed prior
	pipe is no longer necessary. (silt fence wrap around the outlet ne inspection on 8/07/20. Roth
	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21.	Great Plains Contractor Senasin and installed the baffle inspection. In 2.58 feet from the riser of the senator of the senato	vices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tit, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9/	the outfall prior to th /25/21. An unidentifi to complete by 8/05 Plains Contractor S	ne inspection on 8/07/20. Roth ied contractor began installing the
	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. Fig. 2/23/22. Graves Development	Great Plains Contractor Senasin and installed the baffle inspection. The properties of the properties	vices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tit, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9/	the outfall prior to th /25/21. An unidentifi to complete by 8/05 Plains Contractor S /21, 8/10/21, 9/10/2	ne inspection on 8/07/20. Roth ied contractor began installing the
SF 1	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Sitt Fence	Great Plains Contractor Senasin and installed the baffle inspection. In 2.58 feet from the riser of the senate of	vices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9, 9/09/22	the outfall prior to th //25/21. An unidentifi to complete by 8/05 Plains Contractor S //21, 8/10/21, 9/10/21	ne inspection on 8/07/20. Roth lied contractor began installing the solution of the last services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21,
Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remover.	Great Plains Contractor Senasin and installed the baffle inspection. In an 2.58 feet from the riser of the senate	prices installed rip rap below prior to the inspection on 10 crest should be plugged. Itor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9, 9/09/22 avaating prior to inspection on the base getation has become sufficion by the outfall of the base getation has become sufficion to established vegetation.	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 fently established on nger necessary. The	ne inspection on 8/07/20. Roth lied contractor began installing the solution of the last services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed on the little slope in the little slope located along the le E&A inspector will continue to
	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the	Great Plains Contractor Senasin and installed the baffle inspection. In an 2.58 feet from the riser of the senate	prices installed rip rap below prior to the inspection on 10 crest should be plugged. Itor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9/9/09/22 avaiting prior to inspection or the control of the bas getation has become sufficier removed silt fence is no longer to the control of the c	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 fently established on	le inspection on 8/07/20. Roth lied contractor began installing the 1/20. Not done as of the last bervices were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1/20. The last of the slope in the lithe slope located along the 1/20.
SF 2 Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the 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 sutheast corner of the site, it inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remove Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prion 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.	Great Plains Contractor Senasin and installed the baffle inspection. In an 2.58 feet from the riser of the single	crest should be plugged. tor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9 9/09/22 avaign prior to inspection on by the outfall of the base getation has become sufficient removed silt fence is no lot to established vegetation. 11/28/2018 by Double D Excavating prinspection on 7/31/19. Great 0. Great Plains Contractor Section of Gold Coast Road or grading on eastern perimeter aired and reinstalled new silted Coast Road to SB 3 prior el as necessary. Graves Delated.	to complete by 8/05 Plains Contractor S Plains	le inspection on 8/07/20. Roth lied contractor began installing the lied contractor services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1
SF 2 Current Condition: SF 2 Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removing Silt Fence Good Condition - A portion of Services installed the remains die 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. Silt Fence	Great Plains Contractor Senasin and installed the baffle inspection. In an 2.58 feet from the riser of the senasin and Great Plains Contract of an 8/20/20. DEJ, Peter Karoth Enterprises was remind to was reminded on 12/6/21, BB 20-BB14 Is installed by Double D Excelled the senasing of the senasing	crest should be plugged. creat should be plugged. creat should should be provided by s	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 fently established on nger necessary. The Active or to inspection on 1 Plains Contractor S evaluate of the silt in and the multiple fently established on nger necessary. The Services closed the silt in and the silt in and the silt in and the multiple fently established on the silt in and the multiple fently established on the silt in and the multiple fently established on the silt in and the silt in and the silt in and the silt in a silt in	le inspection on 8/07/20. Roth lied contractor began installing the lied contractor lied lied lied lied lied lied lied lied
SF 2 Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was outheast corner of the site, is inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removed Silt Fence Good Condition - A portion of Services installed the remaind 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 Plait Commercial Seeding reinstall fence will be recommended to on 9/19/22. Silt Fence Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	Great Plains Contractor Senasin and installed the baffle inspection. In an 2.58 feet from the riser of the single	crest should be plugged. tor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9 9/09/22 avating prior to inspection or otton by the outfall of the base greation has become sufficion to established vegetation. 11/28/2018 by Double D Excavating prinspection of Gold Coast Road or grading on eastern perimete aired and reinstalled new since and reinstalled new since and eastern perimeter as the composition on 7/31/19. Great 11/28/2018 by Double D Excavating prinspection on 7/31/19. Great 11/28/2018 by Double D Excavating prinspection on 7/31/19. Great 11/28/2018 by Double D Excavating prinspection on 7/31/19. Great on the northeastern perime as site prior to the inspection access for sewer work prior access for sewer work prior access for sewer work prior of the site prior to the 11/29/2018 by Contractor Section 11/28/2018	to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/22 Removed n 11/28/18. The silt in and the multiple fently established on niger necessary. The Services closed the swar removed to alloer from Lake Vista E fence above SB 3 (to the 11/11/21 insivelopment repaired Active or to inspection on 1 Plains Contractor S Services closed the swar removed to alloer from Lake Vista E fence above SB 3 (to the 11/11/21 insivelopment repaired Active or to inspection on 1 Plains Contractor S Services closed the swar removed to alloer from the swar removed to alloer from the swar removed to the site (addit a on 9/09/20. The full r to the inspection of the site prior to 1/1	le inspection on 8/07/20. Roth lied contractor began installing the lied contractor began installed on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the lithe slope located along the lie E&A inspector will continue to 11/28/18. Great Plains Contractor bervices installed silt fence on either gap in the silt fence east of the SB was coses for sewer work prior to (C) outfall prior to 5/10/21. Pection. Missing portions of silt the silt fence prior to the inspection INO 11/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB itional cleanout still required), and Il portion of silt fence south of the n 9/24/20. Silt fence was removed
SF 2 Current Condition: SF 2 Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the 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 outheast corner of the site, in inspection on 4/22/20. As of the southeast corner of the site, in inspection on 4/22/20. As of the monitor. E&A inspector removes Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prion 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 no 9/19/22. Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer	Great Plains Contractor Senasin and installed the baffle inspection. In an 2.58 feet from the riser of the single	crest should be plugged. tor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9 9/09/22 avating prior to inspection or otton by the outfall of the base greation has become sufficion to established vegetation. 11/28/2018 by Double D Excavating prinspection of Gold Coast Road or grading on eastern perimete aired and reinstalled new since and reinstalled new since and eastern perimeter as the composition on 7/31/19. Great 11/28/2018 by Double D Excavating prinspection on 7/31/19. Great 11/28/2018 by Double D Excavating prinspection on 7/31/19. Great 11/28/2018 by Double D Excavating prinspection on 7/31/19. Great on the northeastern perime as site prior to the inspection access for sewer work prior access for sewer work prior access for sewer work prior of the site prior to the 11/29/2018 by Contractor Section 11/28/2018	to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/22 Removed n 11/28/18. The silt in and the multiple fently established on niger necessary. The Services closed the swar removed to alloer from Lake Vista E fence above SB 3 (to the 11/11/21 insivelopment repaired Active or to inspection on 1 Plains Contractor S Services closed the swar removed to alloer from Lake Vista E fence above SB 3 (to the 11/11/21 insivelopment repaired Active or to inspection on 1 Plains Contractor S Services closed the swar removed to alloer from the swar removed to alloer from the swar removed to the site (addit a on 9/09/20. The full r to the inspection of the site prior to 1/1	le inspection on 8/07/20. Roth lied contractor began installing the lied contractor began installed on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was reminded on 10/29/21. Services installed silt fence on either gap in the silt fence was removed 11/28/18. Great Plains Contractor bervices installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and II portion of silt fence was removed 2/21 inspection. Commercial

Current Condition:	Services installed the remain full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. G 6/15/21. Commercial Seeding repaired the silt fence prior to	der of the silt fence prior to in e northeastern perimeter of t iror to the inspection on 9/09/ PCS installed silt fence on the g cleaned out and repaired th the 8/3/22 inspection.	spection on 7/31/19. Great the site (additional cleanout '20. Great Plains Contracto e east side of 120th Street, e silt fence prior to the 11/1	Plains Contractor S still required), and or r Services repaired and backfilled the s 1/21 inspection. Gro	11/28/18. Great Plains Contractor services cleaned out some of the leaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to eat Plains Contractor Services
SF 5 Current Condition:	South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6 Commercial seeding cleaned Street prior to the 11/11/21 in	st side of South 120th Street tion on 12/30/20. Silt fence was stalled silt fence on the west s i/15/21. GPCS repaired and e out and repaired the silt fence	prior to 11/10/20. Silt fence as removed between 123rc side of 120th Street prior or extended the silt fence on the actor Services repaired the	going north/south n d ave and S 120th S 5/19/21. GPCS clea ne west side of 120th and reinstalled silt fen silt fence prior to th	aned out the silt fence on the west h street prior to 8/25/21. ce around S 123rd and S 125th e 8/3/22 inspection. Graves
		T		T	
SF 6 Current Condition:	123rd Avenue; and east side snow removal prior to inspec	of South 120th Street prior to	o 11/10/2020. Silt fence goi os Contractor Services remo	ng north/south north	on east and west sides of South of S 124th Street damaged by rior to the 4/21/21 inspection. E&A
SF 7 Current Condition:	South 123rd Avenue; and east by snow removal prior to insp Commercial seeding repaired	st side of South 120th Street pection on 12/30/20. GPCS re	prior to 11/10/2020. Silt fen emoved a portion of the silt around S 125th street and	ce going north/soutl fence north of SB 1	No fence on east and west sides of h north of S 124th Street damaged prior to the inspection on 6/15/21. to the 11/11/21 inspection. Great
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
	4/30/2021. Commercial Seed Silt fence should be removed Graves Development was inf	ling repaired the silt fence prior repaired. or repaired. ormed to complete by 11/9/2.	or to the 11/11/21 inspection	ection.	n the maintenance plan as of
SF 9 Current Condition:	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes ned out), backfilled the undermined
	Contractor Services cleaned exposed in several areas (so out the silt fence prior to the ainspection. Commercial Seed The silt fence should be reparation.	out and repaired the silt fence me still need trenched-in) prid 4/21/21 inspection. Great Plai ling cleaned out and repaired ired where fallen.	e where full and trenched-ir or to the inspection on 9/09 ns Contractor Services rep the silt fence prior to the 1	the silt fence where /20. Great Plains Co paired/cleaned out the 1/11/21 inspection.	inspection on 7/15/20. Great Plains the bottom of the run was ontractor Services repaired/cleaned the silt fence prior to the 5/10/21 solutions of the 5/
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Streets around active Legacy	Graves Development cleaned	the southern entrances pri	or to the 2/9/22 insp	ection. THI Builders cleaned the
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspecting inspector installed the SWPP	P sign at S 120th Street at th	at S 124th Street and Sch e north end of the site durin	 ram Road during ins ng the inspection on	
Certification Statement	system designed to assure the person or persons who mana	nat qualified personnel proper age the system or those perso and belief, true, accurate, and	ly gathered and evaluated ons directly responsible for domplete. I am aware that	the information subr gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the nation, the information submitted is, nt penalties for submitting false
Inspector Signature:	Je lin			Reviewed By:	But See