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

Engineering Answers

wanager				citing Answers	
	E&A- P2017.2	258.000			
				Stage	
CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1				
	12/10/2022				
120th St	reet and Schram Road,	Papillion, NE (Sarpy Coun	ity)		
97%	,				
96%)				
96%					
96%					
90%					
90%					
48%					
Amount in tenths	Date inspected	Weather Conditions	Time		
				Week	
0.09"	12/8/2022	Cloudy 28	9:30 AM		
0.00"					
0.00"					
None					
	CSW-2 120th St 97% 96% 96% 96% 90% 48% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	## Company of the image of the	E&A- P2017.258.000 Ashbury Hills CSW-201802941 / PAP-20180830-4699-GI 12/10/2022 120th Street and Schram Road, Papillion, NE (Sarpy Coun 97% 96% 96% 96% 96% 90% 90% 48% Amount in tenths Date inspected Weather Conditions 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	E&A- P2017.258.000 Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1 12/10/2022 120th Street and Schram Road, Papillion, NE (Sarpy County) 97% 96% 96% 96% 96% 90% 90% 48% Amount in tenths Date inspected Weather Conditions Time 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	

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 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 (11/7/2019). 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 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 (19/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 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
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1) Site was notive 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, 12/08/22

Hairma Nama	T	Lasation	Duningstod Install Data	Otatus	Maintanana
Unique Name A 1	Type Area Inlet Protection	Location R 16	Projected Install Date	Status Removed	Maintenance
Current Condition:	Removed - Silt fence around		anded as of 4/16/21 due to it		liment hasin
Current Condition.	Terrioved - One reflect around			lict leading to a sec	T
B 1	Townston/ Borm	North side of site (west of		Removed	
Current Condition:	Temporary Berm Removed - DEJ Grading rem	SB 2)	ring the executation of SR 5		n 11/14/10
	Removed - DES Grading rem	Southwest side of site (NE	_ •	prior to inspection t	JII 11/14/19.
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:			ection on 12/18/19. The ber		at this time. E&A will monitor.
	_				
05.4	Stabilized Construction	0 D (M07)			
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:				longer in use due t	to the Schram Road Improvements
	project grading reaching the	area as of the inspection on	8/18/20.		
CE 2	Stabilized Construction	Schram Road (AA27)		Removed	
	Entrance	` ′	L		1
Current Condition:					construction. Since this BMP is
	associated with the school pr	oject, E&A will no longer insp	Dect its effectiveness as of the	ne 10/11/19 inspect	uon.
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
Current Condition:	Entrance Personed Graham Constru	ction removed the entrance t	o prep the area for paying p	rior to the inspection	n on 9/24/20. Reinstallation is not
Current Condition:					e entrance location prior to the
	inspection on 9/24/20.	the column toda improveme	onto (114til to 102na otroct)	project redorming an	o ontrarios location prior to trio
	·		T		I
CE 4	Stabilized Construction	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Entrance Good Condition - 88% effecti	ve - The sewer contractor in	L stalled a construction entran	ce prior to the inspe	ection on 11/16/22
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction		r to 11/19/20	removed	
Current Condition:	Removed- Tab Construction	Outlot A-South 124th	T 10 11/10/20		1
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition, GPCS insta		he inspection on 5/19/21 Su	dhack Homas class	ned out the washout and cleaned
ourient condition.					berm along the front of the washou
	prior to the inspection on 3/7/		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		g
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	. ,		prior to the inspection on 9/2		does not appear necessary at this
	time due to establishment of				,
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:			e inspection on 8/27/20 due		rd Avenue, which will divert water
	via curb inlets to the basin.	• ,	•	. 0	•
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					efined the diversion prior to the
	inspection on 11/11/21.	,		5	, -
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remove		
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence				
20	diversion is not recommende			, , ,	,
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
	,	1 (1		1

Current Condition:	Removed - The diversion will	not be necessary as of the in	espection on 7/29/20 due to	stabilization by yea	etation in part of the intended
ourient condition.	location as well as the start of				
				•	
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the in	spection on 8/27/20. DEJ re	edefined the diversion	on prior to the inspection on
	6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:		d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement				
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No No
Current Condition:	Good Condition - Erosion con installation during future inspe	•			·
EM C		B5			
EM 2 Current Condition:	Erosion Control Matting Pending - Will be installed wh		11/15/2018	Pending	No
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh			1 Chaing	NO
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		and replaced with D-3 and		ction on 8/27/20.
FT 1			<u>'</u>	·	
Current Condition:	Fuel Tanks Removed - Roth Enterprises	O23	the inspection on 5/26/20	Removed	
FT X	Fuel Tank	Site	5 and mapeduon on 5/20/20.	Removed	
Current Condition:	Removed - Tab Construction		o the inspection on 10/27/22		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs soc	Ided 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 in	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodo		tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction		/11/21 inspection.		
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	No
Current Condition:	Active - Al Belt began excava				
		ctive excavation, E&A inspec	ctor will monitor for removal.	Al Belt Constructio	n cleaned the street prior to the
	inspection on 11/16/22.				
Lot 8	Individual Lot	Lot 8	9/27/2022	Active	No
Current Condition:	Active - Baranko Homes bega				
	BMPs are recommended at the actively excavating during the				
	actively excavating during the	inspection on 10/0/22. Dara	inko i loittes teriloved tile dii	t pile prior to trie iris	spection on 10/2//22.
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:	Active - JC Custom Build beg	an excavating the lot prior to	the inspection on 6/21/22. I	Due to vegetation s	urrounding the lot, no BMPs will be
	recommended at this time. Ea	&A inspector will monitor.			
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:					observed in the ROW on 4/27/22.
	lot prior to the inspection on 6		or to the 5/3/22 inspection. I	ne nomeowner inst	alled silt fence along the rear of the
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Current Condition:	Good Condition - Timeless Ho				red a portable toilet on the lot prior
	to the inspection on 8/24/22.			S.SOO I IOIIIOG GCCUI	a a portable tellet on the let prior
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction		18/22 inspection.		
Lot 26	Individual Lot	Lot 26	·	Removed	
Current Condition:	Removed - Timeless Homes		spection on 6/21/22.		
Lot 25	Individual Lot	Lot 25	11/16/2022	Active	No
Current Condition:					s observed in the ROW; however
		rating during the 11/16/22 ins			the ROW prior to the inspection on
		the let DMDs will wet he were			
		the lot BMPs will not be reco	ommended at this time. E&A	A inspector will mon	itor and make recommendations
Lot 27	as necessary.				
Lot 27	as necessary. Individual Lot	Lot 27	5/18/2022	Active	No
Lot 27 Current Condition:	as necessary. Individual Lot Active - Timeless Homes beg	Lot 27 an excavating the lot prior to	5/18/2022 the 5/18/22 inspection. Dirt	Active piles were observe	
Current Condition:	as necessary. Individual Lot Active - Timeless Homes beg active sewer hook-up, remova	Lot 27 an excavating the lot prior to	5/18/2022 the 5/18/22 inspection. Dirt	Active piles were observenoved the dirt piles	No ed in the ROW on 8/3/22. Due to
Current Condition: Lot 29	as necessary. Individual Lot Active - Timeless Homes beg active sewer hook-up, removi	Lot 27 pan excavating the lot prior to all is not recommended at this	5/18/2022 the 5/18/22 inspection. Dirts time. Timeless Homes rer	Active piles were observe	No ed in the ROW on 8/3/22. Due to
Current Condition: Lot 29 Current Condition:	as necessary. Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H	Lot 27 an excavating the lot prior to all is not recommended at this Lot 29 omes sodded the lot prior to	5/18/2022 the 5/18/22 inspection. Dirts time. Timeless Homes rer	Active piles were observenoved the dirt piles Removed	No ed in the ROW on 8/3/22. Due to
Current Condition: Lot 29 Current Condition: Lot 32	as necessary. Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H Individual Lot	Lot 27 an excavating the lot prior to al is not recommended at this Lot 29 omes sodded the lot prior to Lot 32	5/18/2022 the 5/18/22 inspection. Dirts time. Timeless Homes rer the inspection on 6/29/22.	Active piles were observenoved the dirt piles	No ed in the ROW on 8/3/22. Due to
Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	as necessary. Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction	Lot 27 an excavating the lot prior to al is not recommended at this Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the in	5/18/2022 the 5/18/22 inspection. Dirts time. Timeless Homes rer the inspection on 6/29/22.	Active piles were observenoved the dirt piles Removed	No ed in the ROW on 8/3/22. Due to
Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35	as necessary. Individual Lot Active - Timeless Homes beg active sewer hook-up, remova Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot	Lot 27 an excavating the lot prior to al is not recommended at this Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the in Lot 35	5/18/2022 the 5/18/22 inspection. Dirt is time. Timeless Homes reruthe inspection on 6/29/22.	Active piles were observenoved the dirt piles Removed Removed	No d in the ROW on 8/3/22. Due to prior to the inspection on 8/16/22.
Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	as necessary. Individual Lot Active - Timeless Homes beg active sewer hook-up, remove Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction	Lot 27 an excavating the lot prior to al is not recommended at this Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the in Lot 35	5/18/2022 the 5/18/22 inspection. Dirt is time. Timeless Homes reruthe inspection on 6/29/22.	Active piles were observenoved the dirt piles Removed Removed	No d in the ROW on 8/3/22. Due to prior to the inspection on 8/16/22.

Current Condition:	Pending - KRT Construction be Construction removed the dirt inspection on 11/16/22.				ved in the ROW on 4/1/22. KRT n front of the lot prior to the
	Silt fence or straw wattles sho	ould be installed along the fro	ont of the lot.		
	KRT Construction was inform	ed to complete by 11/16/22.	Not done as of the last insp	ection.	
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes
Current Condition:	Pending - Belt Construction be Construction removed the dirt			Dirt piles were obse	rved in the ROW on 7/14/22. Belt
	1.) Silt fence or straw wattles2.) The street in front of the local		e front of the lot.		
					ruction was reminded on 11/09/2. ruction was reminded on 11/09/2.
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:		dirt piles prior to the 4/27/22	inspection. The front of the	lot is mostly flat the	observed in the ROW on 4/7/22. rear of the lot is vegetated, so not be the 5/26/22 inspection.
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in corners of the lot prior to the 8		at Plains Contractor Service	s installed silt fence	e along the northeast and southea
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection		at Plains Contractor Service	s installed silt fence	e along the southeast corner of th
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection		at Plains Contractor Service	s installed silt fence	e along the northeast corner of the
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes so				
Lot 112 Current Condition:	Individual Lot	Lot 112	4/29/2021	Active	Yes or to the inspection on 6/15/21.
Lot 114	Legacy Homes was informe	ed to complete by 12/15/22 Lot 114	7/27/2022	Active	l No
Current Condition:					ide and rear of the lot prior to the
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	inspection.	active for construction. Lega		e along the rear of	
Lot 116	Individual Lot	1 1 4 4 4 0			the lot prior to the 7/27/22
Current Condition:	O 10 10 THE LEE	Lot 116	7/27/2022	Active	No
	Good Condition - This lot is in inspection.		1 1 1		No
Lot 120	inspection. Individual Lot	active for construction. Lega	acy Homes installed silt fenc	e along the rear of Active	No the lot prior to the 7/27/22 No
Lot 120 Current Condition:	inspection. Individual Lot	Lot 120 Lot construction. Greater the construction and the construction.	acy Homes installed silt fenc	e along the rear of Active	No the lot prior to the 7/27/22 No
Current Condition:	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot	Lot 120 Lot 120 nactive for construction. Greative for construction. Greation. Lot 126	8/3/2022 at Plains Contractor Service	e along the rear of Active s installed silt fence Active	No the lot prior to the 7/27/22 No along the southeast corner of the
Current Condition:	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Greation. Lot 126 nactive for construction. Greative for construction.	8/3/2022 at Plains Contractor Service	e along the rear of Active s installed silt fence Active	No the lot prior to the 7/27/22 No along the southeast corner of the
Current Condition: Lot 126 Current Condition: Lot 131	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service	e along the rear of Active s installed silt fence Active	No the lot prior to the 7/27/22 No along the southeast corner of the
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition:	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so	Lot 120 nactive for construction. Legal nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 nactive for construction to the inspection on the construction to the inspection of the construction to the inspection of the construction of the constr	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service coection on 7/27/22.	e along the rear of Active s installed silt fence Active s installed silt fence Removed	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the
Current Condition: Lot 126 Current Condition: Lot 131	inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 bdded the lot prior to the insp	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service bection on 7/27/22. 10/28/2021	e along the rear of Active s installed silt fence Active s installed silt fence Removed Active	No the lot prior to the 7/27/22 No along the southeast corner of the along the northeast corner of the along the northeast corner of the Yes
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inact the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 bodded the lot prior to the insp. Lot 132 ctive for construction. Legac or wattles should be installed to complete by 11/4/21. Not	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10/28/2021 bection on 7/27/22. 10/28/2021 by Homes disturbed the lot died	Active s installed silt fence Active s installed silt fence Active Removed Active uring home-building	No No along the southeast corner of the along the northeast corner of the along the northeast corner of the Yes activities on adjacent lots prior to
Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 bodded the lot prior to the insp. Lot 132 ctive for construction. Legac or wattles should be installed to complete by 11/4/21. Not	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10/28/2021 bection on 7/27/22. 10/28/2021 by Homes disturbed the lot died	Active s installed silt fence Active s installed silt fence Removed Active s installed silt fence Removed Active aring home-building	No the lot prior to the 7/27/22 No along the southeast corner of the along the northeast corner of the along the northeast corner of the Yes activities on adjacent lots prior to admaged.
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inact the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 nodded the lot prior to the inspective for construction. Legace Lot 132 crive for construction. Legace Lot 132 Lot 133	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10/28/2021 at Plains Contractor Service 10/28/2021 bection on 7/27/22. 10/28/2021 bet Homes disturbed the lot detected across the front of the lot at done as of last inspection.	Active s installed silt fence Active s installed silt fence Active Removed Active uring home-building	No the lot prior to the 7/27/22 No along the southeast corner of the along the northeast corner of the along the northeast corner of the Yes activities on adjacent lots prior to
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134	inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 bidded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 bidded the lot prior to the insp Lot 133	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10-28/2021 10/28/2021	Active s installed silt fence Active s installed silt fence Removed Active s installed silt fence Removed Active aring home-building	No the lot prior to the 7/27/22 No e along the southeast corner of the along the northeast corner of the year activities on adjacent lots prior to admaged.
Lot 126 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is interested in the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 deded the lot prior to the insp Lot 132 ctive for construction. Legac for wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 deded the lot prior to the insp Lot 134 deded the lot prior to the insp Lot 134	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10/28/2021	Active s installed silt fence Active s installed silt fence Removed Active uring home-building Active Activ	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the Yes activities on adjacent lots prior to damaged. s reminded on 12/2/21, 12/23/21,
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inact the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 dided the lot prior to the insp. Lot 132 ctive for construction. Legac or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 dided the lot prior to the insp. Lot 134 dided the lot prior to the insp. Lot 135 active for construction. Legac	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10/28/2021	e along the rear of Active s installed silt fence Active s installed silt fence Removed Active Judge and repaired where Legacy Homes was Removed Removed Active Legacy Homes was Removed Active during home-building	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the Activities on adjacent lots prior to a damaged. The reminded on 12/2/21, 12/23
Lot 126 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is interested in the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Legacy Homes so Individual Lot	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 Didded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 Didded the lot prior to the insp Lot 134 Didded the lot prior to the insp Lot 135 Didded the lot prior to the insp Lot 135 Didded the lot prior to the insp Lot 135 Didded the lot prior to the insp Lot 135 Didded the lot prior to the insp Lot 135 Didded the lot prior to the insp Lot 135 Didded the lot prior to the insp Lot 135 Didded the lot prior to the insp Lot 135 Didded the lot prior to the insp Lot 136 Didded the lot prior to the insp Lot 136 Didded the lot prior to the insp Lot 136 Didded the lot prior to the insp Lot 136 Didded the lot prior to the insp Lot 136 Didded the lot prior to the insp Lot 136 Didded the lot prior to the insp Lot 136 Didded the lot prior to the insp Lot 136 Didded the lot prior to the insp	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10/28/2021 at Plains Contractor Service 10/28/2021 at Plains Contractor Service 10/28/2021 acction on 7/27/22. 10/28/2021 accy Homes disturbed the lot distance as of last inspection. 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021 10/28/2021	e along the rear of Active s installed silt fence Active s installed silt fence Removed Active Judge and repaired where Legacy Homes was Removed Removed Active Legacy Homes was Removed Active during home-building	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the Yes activities on adjacent lots prior to the damaged. Freminded on 12/2/21, 12/23/21, No ng activities on adjacent lots prior
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135	inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is interested in the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Legal	Lot 120 nactive for construction. Legal Lot 120 nactive for construction. Green Lot 126 nactive for construction. Green Lot 131 noded the lot prior to the insp. Lot 132 ctive for construction. Legac for wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 noded the lot prior to the insp. Lot 134 noded the lot prior to the insp. Lot 135 nactive for construction. Legac Lot 135 nactive for construction. Legac Lot 136 nes began excavating the lot nactive for construction insp. Lot 136 nes began excavating the lot	8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 20 21 22 22 23 24 25 26 26 27 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	e along the rear of Active s installed silt fence Active s installed silt fence Removed Active uring home-building and repaired where Legacy Homes was Removed Active during home-building active Active Active during home-building active during home-building	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the Yes activities on adjacent lots prior to compare the southeast corner of the No gractivities on adjacent lots prior No ng activities on adjacent lots prior No gractivities on adjacent lots prior

Current Condition:	Good Condition - Legacy Hon front corner of the lot prior to		prior to the inspection on 6	750721. Legacy Flor	nes mistalied silt ferice diong the
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:					along the northeast corner of t
	lot prior to the 8/3/22 inspection	on. The silt fence was partiall	ly damaged during the inspe	ection on 11/16/22.	
	Repair or remove silt fence.				
	Graves Development was in	nformed to complete by 12	/15/22.		
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:			at Plains Contractor Service	s installed silt fence	e along the southeast corner of
	lot prior to the 8/3/22 inspection	on.			
	Repair or remove silt fence.				
L at 147	Graves Development was in			Activo	l No.
Lot 147 Current Condition:	Individual Lot Good Condition - This lot is in	Lot 147	8/3/2022 at Plains Contractor Service	Active	No along the northwest corner of
ourrent condition.	lot prior to the 8/3/22 inspection		at Flamb Contractor Corvice	o motanea ont forior	diong the northwest series of
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service	s installed silt fence	e along the northwest corner of
	lot prior to the 8/3/22 inspection				T
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:	front corners of the lot prior to		prior to the inspection on o	122/21. Legacy Hor	nes installed silt fence along th
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:					nes installed silt fence along th
	front corners of the lot prior to				
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
	the ROW prior to the inspection		rived in the ROW on 6/3/22.	The unidentified bi	uilder removed the dirt piles fro
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd		inspection.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:	0 10 111 5 0				
Current Condition.			he lot prior to the inspection		
Current Condition.	prior to 3/7/22 inspection, but	did not acknowledge owners	ship until 3/14/22. THI Builde	ers secured the por	table toilet prior to the 4/14/22
Current Condition.	prior to 3/7/22 inspection, but inspection. THI Builders instal	did not acknowledge owners lled silt fence along the north	ship until 3/14/22. THI Builde side of the lot prior to the ir	ers secured the por espection on 9/19/2	table toilet prior to the 4/14/22
	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22.	did not acknowledge owners lled silt fence along the north The silt fence was still in pla	ship until 3/14/22. THI Builde side of the lot prior to the in ace during the inspection on	ers secured the pornspection on 9/19/2 10/06/22.	table toilet prior to the 4/14/22 2. THI Builders sodded the lot
Lot 7, Replat 1 Current Condition:	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22.	did not acknowledge owners lled silt fence along the north The silt fence was still in pla Lot 7, Replat 1	ship until 3/14/22. THI Builde side of the lot prior to the ir ace during the inspection on 12/22/2021	ers secured the por nspection on 9/19/2 10/06/22.	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No
Lot 7, Replat 1	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Comnorth side of the lot prior to the	did not acknowledge owners lled silt fence along the north The silt fence was still in pla Lot 7, Replat 1 munities began excavating the e inspection on 9/19/22. THI	ship until 3/14/22. THI Builde side of the lot prior to the in ace during the inspection on 12/22/2021 the lot prior to the inspection	ers secured the por aspection on 9/19/2 10/06/22. Active on 12/22/21. THI E	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No Builders installed silt fence alon
Lot 7, Replat 1 Current Condition:	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to the in place during the inspection.	did not acknowledge owners led silt fence along the north The silt fence was still in plate Lot 7, Replat 1 munities began excavating the inspection on 9/19/22. THI on 10/06/22.	ship until 3/14/22. THI Builde side of the lot prior to the in acc during the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior	ers secured the por aspection on 9/19/2 10/06/22. Active on 12/22/21. THI Entry to the inspection	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No Builders installed silt fence alon on 10/06/22. The silt fence was
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to the in place during the inspection Individual Lot	did not acknowledge owners lled silt fence along the north The silt fence was still in pla Lot 7, Replat 1 munities began excavating the inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1	ship until 3/14/22. THI Builde side of the lot prior to the in acceduring the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior 12/29/2021	ers secured the por aspection on 9/19/2 10/06/22. Active on 12/22/21. THI Entry to the inspection of	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No Builders installed silt fence alon on 10/06/22. The silt fence was
Lot 7, Replat 1 Current Condition:	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to the in place during the inspection Individual Lot	did not acknowledge owners led silt fence along the north The silt fence was still in pla Lot 7, Replat 1 munities began excavating the inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating the constitution of the simple still be simple size.	ship until 3/14/22. THI Builde side of the lot prior to the in acceduring the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior 12/29/2021	ers secured the por aspection on 9/19/2 10/06/22. Active on 12/22/21. THI Entry to the inspection of	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No Builders installed silt fence alon on 10/06/22. The silt fence was
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Com north side of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection.	did not acknowledge owners lled silt fence along the north The silt fence was still in pla Lot 7, Replat 1 munities began excavating the inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating the inspection on 9/19/22.	ship until 3/14/22. THI Builde side of the lot prior to the in side during the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior to the inspection 12/29/2021 he lot prior to the inspection	ers secured the por aspection on 9/19/2 10/06/22. Active on 12/22/21. THI Entry to the inspection of	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No Builders installed silt fence alor on 10/06/22. The silt fence wa
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Com north side of the lot prior to the Individual Lot Individual Lot	did not acknowledge owners led silt fence along the north The silt fence was still in pla Lot 7, Replat 1 munities began excavating the inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating the inspection on 9/19/22. Lot 9, Replat 1	ship until 3/14/22. THI Builde side of the lot prior to the in ace during the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior to the inspection 12/29/2021 he lot prior to the inspection 12/29/2021	ers secured the por ispection on 9/19/2 10/06/22. Active on 12/22/21. THI E or to the inspection on 12/29/21. THI E Active	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No Builders installed silt fence alon on 10/06/22. The silt fence was No Builders installed silt fence alon No
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Com north side of the lot prior to the Individual Lot Good Condition - Epcon Com the inspection on 12/29/21. Bit inspection on 12/29/21.	did not acknowledge owners led silt fence along the north The silt fence was still in plate Lot 7, Replat 1 munities began excavating the einspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating the inspection on 9/19/22. Lot 9, Replat 1 munities began excavating the inspection on 9/19/22.	ship until 3/14/22. THI Builde side of the lot prior to the in toe during the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior 12/29/2021 he lot prior to the inspection 12/29/2021 he lot and installed inlet profulet protection over an exist	ers secured the por aspection on 9/19/2 10/06/22. Active on 12/22/21. THI Enr to the inspection on 12/29/21. THI Enr to the inspection of 12/29/21. THI Enr to the inspection	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No Builders installed silt fence alor on 10/06/22. The silt fence was No Builders installed silt fence alor No ting inlet on Horizon Street prior to the inspection of
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Com north side of the lot prior to the lot prior to the inspection of the lot prior to the lot prior	did not acknowledge owners led silt fence along the north The silt fence was still in pla Lot 7, Replat 1 munities began excavating the inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating the inspection on 9/19/22. Lot 9, Replat 1 munities began excavating the inspection on 9/19/22. Lot 9, Replat 1 munities began excavating the inspection on sinstalled insibility for the inlet protection in sibility for the inlet protection.	ship until 3/14/22. THI Builde side of the lot prior to the in side during the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior 12/29/2021 he lot prior to the inspection 12/29/2021 he lot and installed inlet profinel protection over an exist in on Horizon Street is assigned.	ers secured the por respection on 9/19/2 10/06/22. Active on 12/22/21. THI E or to the inspection of 12/29/21. THI E on 12/29/21. THI E Active cection over an existing inlet on Horizon and to THI Builders	table toilet prior to the 4/14/22 2. THI Builders sodded the lot No Builders installed silt fence alor on 10/06/22. The silt fence wa No Builders installed silt fence alor No ting inlet on Horizon Street prio street prior to the inspection of a so of 3/7/22, but removal will
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PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable to	ilet prior to the 4/21/21 inspe	ection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection.		T
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction				
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					As of the last inspection, the basin is 11/22/19. The riser is not in place
					EJ closed the gaps between the
	riser and outlet pipe prior to the				
					Roth finished cleaning out the basin
	and installing the baffle prior t				3
	The basin isn't draining corre	ctly and a new riser with the	correct dimensions should b	e installed.	
	DE I Grading was informed to	complete by 6/16/21. Not de	one as of last inspection. Di	E I was reminded o	on 7/9/21, 8/13/21, 8/26/21, 9/10/21,
					ector on 2/23/22 that the new riser
	has been cast and is schedul	· ·			
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 11% Filled -	Basin will be installed when	grading begins in that area.	DEJ Grading was	in the process of excavating the
					stalled a riser in the basin prior to
					12/27/19 inspection. DEJ closed the
					outfall prior to the inspection on
					prior to the inspection on 5/19/21. E&A inspector painted cleanout
	mark on 6/18/21.	i ilistalled dirt ballies alld dev	vatering notes prior to the in	spection on orarz i	. Lan inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:					had begun as of inspection on
					he basin is complete as of the
	9/11/19 inspection. DEJ Grad				
					rip rap below the outfall prior to the
	inspection on 8/13/20. Roth b	egan cleanout prior to the ins	spection on 6/9/21. Roth ins	talled a dirt baffle p	prior to the inspection on 6/16/21.
CD 4	Codine and Dodin	1 4400	44/45/0040	Λ -4:	T N-
SB 4 Current Condition:	Sediment Basin	AA26	11/15/2018	Active	No No n was complete as of inspection on
Current Condition.	11/19/18, however, no riser s				
					nent riser in the basin and rip rap
	•		•		the inspection on 8/13/20, therefore
	a silt fence wrap is no longer	necessary. Roth Enterprises	began cleaning out the bas	sin prior to the 10/1	9/21 inspection. E&A inspector will
	continue to monitor. Roth ent	erprises installed the baffle p	rior to the 10/25/21 inspecti	on. Sediment at the	e outfall was washed away by
	natural processes prior to the	•		•	ems prior to the 11/16/21
	inspection. The E&A inspecto	or painted the cleanout mark	during the 4/1/22 inspection	l.	
00.5	0 1 1 1 1 1	1 000	14/44/0040	1	
SB 5 Current Condition:	Sediment Basin	C28	11/14/2019	Active	Yes The outlet pipe was installed prior
Current Condition.					a silt fence wrap around the outlet
					he inspection on 8/07/20. Roth
					fied contractor began installing the
	inlet pipe prior to the 4/20/22		· ·		ů ů
	The dewatering holes lower to	han 2.58 feet from the riser o	rest should be plugged.		
	DE L Datas Katt Cara Cara	O	C		5/00 Not done of the look
	DEJ, Peter Katt, Gene Grave				Services were reminded on 9/25/20,
					21. DEJ was reminded on 10/29/21,
	2/23/22. Graves Developmen			2., 0/.0/2., 0/.0/2	11. B20 Mag 19.1aga 91. 19/29/21,
SF 1	Silt Fence	BB 20-BB14		Removed	<u> </u>
Current Condition:			Lavating prior to inspection o		t fence east of the slope in the
Current Condition:	· /	,	0 1		full spots, was removed prior to the
	inspection on 4/22/20. As of t				
					e E&A inspector will continue to
	monitor. E&A inspector remo	ved SF 1 as of 4/29/21 due t	o established vegetation.		
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
Current Condition:	Fair Condition - A portion of		by Double D Excavating pri	or to inspection on	11/28/18. Great Plains Contractor
					Services installed silt fence on either
					gap in the silt fence east of the SB
					ow access for sewer work prior to
					Drive to Gold Coast Road prior to
	1/12/21 inspection. Great Pla				spection. Missing portions of silt
					the silt fence prior to the inspection
	on 9/19/22.			. z.spone ropuli oc	and a second prior to the mopeonor
	The silt fence should be tre	enched in near the middle o	of the run.		
	The silt fence should be tre		/15/22.		
SF 3				Active	No

	Services installed the remaind side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	der of the silt fence prior to in r to the inspection on 8/19/20 f the full portions of silt fence ree full on the north side of the Road was removed to allow in rimeter from Gold Coast Roance along the northeast corne	spection on 7/31/19. Great b. Great Plains Contractor S on the northeastern perime e site prior to the inspection access for sewer work prior d to the northeast corner of er of the site prior to the 11/	Plains Contractor Stervices closed the ster of the site (addition 9/09/20. The full r to the inspection of the site prior to 1/1	11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the in 9/24/20. Silt fence was removed 12/21 inspection. Commercial fissing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Services installed the remaind full portions of silt fence on the on the north side of the site power prior to 5/10/21. G	SF 4 (SF 1.2) was installed ider of the silt fence prior to in e northeastern perimeter of trior to the inspection on 9/09/PCS installed silt fence on the cleaned out and repaired the	by Double D Excavating pri spection on 7/31/19. Great he site (additional cleanout /20. Great Plains Contracto e east side of 120th Street,	Plains Contractor S still required), and or r Services repaired and backfilled the s	11/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to eat Plains Contractor Services
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6	st side of South 120th Street tion on 12/30/20. Silt fence w. stalled silt fence on the west s /15/21. GPCS repaired and e out and repaired the silt fenc spection. Great Plains Contra	prior to 11/10/20. Silt fence as removed between 123rd side of 120th Street prior to extended the silt fence on the around \$ 120th Street ar actor Services repaired the	going north/south r l ave and S 120th S 5/19/21. GPCS clea west side of 120th ad reinstalled silt fen silt fence prior to the	aned out the silt fence on the west th street prior to 8/25/21. nce around S 123rd and S 125th ne 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla 123rd Avenue; and east side	nins Contractor Services repartions Contractor Services reparts of South 120th Street prior to tion on 12/30/20. Great Plains	o 11/10/2020. Silt fence goil s Contractor Services remo	talled the silt fence ng north/south north	on east and west sides of South of S 124th Street damaged by prior to the 4/21/21 inspection. E&A
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and easily snow removal prior to insp	st side of South 120th Street rection on 12/30/20. GPCS re I and reinstalled the silt fence paired the silt fence prior to t	prior to 11/10/2020. Silt fen emoved a portion of the silt around S 125th street and he 8/3/22 inspection.	ce going north/sout fence north of SB 1	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
				n.	
SF 9 Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portic Contractor Services cleaned exposed in several areas (so) out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repail	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prick/21/21 inspection. Great Plaining cleaned out and repaired where fallen.	11/7/2019 epaired the silt fence where the portion south of the full e where full and trenched-in or to the inspection on 9/09, ins Contractor Services rep the silt fence prior to the 1	Active full (still needs clear portion prior to the the tithe silt fence where 1/20. Great Plains Coaired/cleaned out the 1/1/1/21 inspection.	Yes Anned out), backfilled the underminer inspection on 7/15/20. Great Plains e the bottom of the run was contractor Services repaired/cleaned he silt fence prior to the 5/10/21 elopment was reminded on 6/24/22,
	Graves Development was info 12/08/22 Silt Fence Fair Condition - (SF 2) Great portions north of the full portio Contractor Services cleaned exposed in several areas (so) out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repail	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prick/21/21 inspection. Great Plaining cleaned out and repaired where fallen.	2. Not done as of last inspection of the full ewhere full and trenched-in or to the inspection on 9/09, ins Contractor Services repthe silt fence prior to the 1	Active full (still needs clear portion prior to the the tithe silt fence where 1/20. Great Plains Coaired/cleaned out the 1/1/1/21 inspection.	Yes and out), backfilled the undermined inspection on 7/15/20. Great Plains et the bottom of the run was ontractor Services repaired/cleaned he silt fence prior to the 5/10/21
Current Condition:	Graves Development was info 12/08/22 Silt Fence Fair Condition - (SF 2) Great portions north of the full portion contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repaid Graves Development was info 7/29/22, 9/09/22, 11/02/22, 1: Streets Fair Condition - Peter Katt / Graves prior to the 7/14/22 instreets prior to the 7/14/22 instreets around active Legacy	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prick/21/21 inspection. Great Plai ing cleaned out and repaired dired where fallen. Jormed to complete by 5/25/2: 2/08/22 Site Graves Development cleaned spection. Jorden Homes lots should be cleaned to complete by 1/25/22. Not 1/08/22	2. Not done as of last inspective portion south of the full ewhere full and trenched-in or to the inspection on 9/09, ins Contractor Services report the silt fence prior to the 12. Not done as of last inspective prior to the 11/8/2018 the southern entrances priced daily or as needed.	Active full (still needs clear portion prior to the other still fence when 1/20. Great Plains Coaired/cleaned out the 1/11/21 inspection. Active Active or to the 2/9/22 inspection.	Yes aned out), backfilled the undermined inspection on 7/15/20. Great Plains e the bottom of the run was contractor Services repaired/cleaned ne silt fence prior to the 5/10/21
STR Current Condition:	Graves Development was info 12/08/22 Silt Fence Fair Condition - (SF 2) Great portions north of the full portion for the full portion out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repaid Graves Development was info 7/29/22, 9/09/22, 11/02/22, 1	A 9 - A 12 Plains Contractor Services reon, and backfilled/trenched-in out and repaired the silt fenceme still need trenched-in) prick/21/21 inspection. Great Plailing cleaned out and repaired dired where fallen. Tormed to complete by 5/25/2: Site Graves Development cleaned spection. Homes lots should be cleaned to complete by 1/25/22. Not	2. Not done as of last inspection. 11/7/2019 papaired the silt fence where the portion south of the full et where full and trenched-in or to the inspection on 9/09, ins Contractor Services report the silt fence prior to the 1. 2. Not done as of last inspection. 11/8/2018 the southern entrances priced daily or as needed. done as of last inspection.	Active full (still needs clear portion prior to the the silt fence where 120. Great Plains Coaired/cleaned out the 1/11/21 inspection. Active Active or to the 2/9/22 inspection.	Yes aned out), backfilled the undermined inspection on 7/15/20. Great Plains e the bottom of the run was ontractor Services repaired/cleaned are silt fence prior to the 5/10/21 elopment was reminded on 6/24/22, Yes section. THI Builders cleaned the
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