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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            | 1  | 1                  |         |        |  |
| For Week Ending:       |                  | 12/24/2022   |                    |         |        |  |
| Project Location:      | 120th St         | 120th Street and Schram Road, Papillion, NE (Sarpy County) |                    |         |        |  |
| Grading:               | 97%              | I  |                    |         |        |  |
| Sanitary Sewer:        | 96%              |  |                    |         |        |  |
| Storm Sewer:           | 96%              |  |                    |         |        |  |
| Paving:                | 96%              |  |                    |         |        |  |
| Seeding:               | 90%              |  |                    |         |        |  |
| Utilities:             | 90%              |  |                    |         |        |  |
| Overall Development:   | 48%              |  |                    |         |        |  |
|                        |                  |  | <u> </u>           | · ·     |        |  |
| RAIN FALL AMOUNTS      | Amount in tenths | Date inspected   | Weather Conditions | Time    |        |  |
|                        |                  |  |                    |         | Week ' |  |
| Sunday:                | 0.00"            |  |                    |         |        |  |
| Monday:                | 0.02"            |  |                    |         |        |  |
| Tuesday:               | 0.00"            |  |                    |         |        |  |
| Wednesday:             | 0.00"            |  |                    |         |        |  |
| Thursday:              | 0.00"            | 12/22/2022   | Partly Cloudy -15  | 9:35 AM |        |  |
| Friday:                | 0.00"            |  |                    |         |        |  |
| Saturday:              | 0.00"            |  |                    |         |        |  |
|                        |                  |  |                    |         |        |  |
|                        | 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 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 temporarily ceased due to winter conditions (11/23/2020). 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 (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 (11/7/2019). 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).

### 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  |
| Create Corrective Action?  |
| No, See BMP Section  |
|  |
| Is dust associated with the construction activity adequately controlled on the site?           |
| Yes  |
| Create Corrective Action?  |
| N/A  |
|  |
| Comments:  |
| Comments:  |
| 1) Site was active for home construction 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.
- 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

  3) CIR #18084 was received, reviewed, and sent to Graves Development on 12/16/22. The City's findings correspond with the E&A report.

| Unique Name   | Туре   | Location   | Projected Install Date   | Status   | Maintenance  |
|---|--|--|--|--|--|
| A 1   | Area Inlet Protection  | R 16   |  | Removed  |  |
| Current Condition:  | Removed - Silt fence around  | the inlet will not be recomme  | ended as of 4/16/21 due to in  | let leading to a sed   | liment basin.  |
| B 1   |  | North side of site (west of  |  |  |  |
| ВТ  | Temporary Berm   | SB 2)  |  | Removed  |  |
| Current Condition:  | Removed - DEJ Grading rem  |  |  | prior to inspection o  | on 11/14/19.   |
| B 2   | Temporary Berm   | Southwest side of site (NE of SB 5)  |  | Removed  |  |
| Current Condition:  | Removed - DEJ Grading rem  | oved the berms prior to insp   | ection on 12/18/19. The beri   | ns are not needed  | at this time. E&A will monitor.  |
| CE 1  | Stabilized Construction<br>Entrance  | Schram Road (W27)  |  | Removed  |  |
| Current Condition:  | project grading reaching the a   |  |  | longer in use due t  | o the Schram Road Improveme  |
| CE 2  | Stabilized Construction<br>Entrance  | Schram Road (AA27)   |  | Removed  |  |
| Current Condition:  | Removed - Prairie Construction associated with the school pro  |  |  |  | construction. Since this BMP is tion.  |
| CE 3  | Stabilized Construction<br>Entrance  | Schram Road (O27)  |  | Removed  |  |
| Current Condition:  |  |  |  |  | n on 9/24/20. Reinstallation is<br>e entrance location prior to the  |
|   |  |  |  |  |  |
| CE 4  | Stabilized Construction<br>Entrance  | Schram Road (W27)  | 11/16/2022   | Active   | No   |
| CE 4  Current Condition:  | _  | ` ,  |  |  |  |
|   | Entrance   | ` ,  |  |  |  |
| Current Condition:  | Entrance<br>Good Condition - 88% effective   | ve - The sewer contractor ins  | stalled a construction entran  | ce prior to the inspe  |  |
| Current Condition:  | Entrance Good Condition - 88% effective Concrete Washout   | ve - The sewer contractor ins  | stalled a construction entran  | ce prior to the inspe  |  |
| Current Condition:  CW 1  Current Condition:  | Entrance Good Condition - 88% effective Concrete Washout Removed- Tab Construction of Concrete Washout Good Condition- GPCS instal   | ve - The sewer contractor ins North of SB 4 removed the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to the other washout prior to the insertion of the washout prior to the insertion.   | stalled a construction entransistalled a construction entransistalled a construction entransistalled a construction entransistalled a construction of 5/19/2021 are inspection on 5/19/21. Su  | Removed  Active  dbeck Homes clear   | No ned out the washout and clear   |
| Current Condition: CW 1 Current Condition: CW 2   | Entrance Good Condition - 88% effectiv Concrete Washout Removed- Tab Construction i Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to   | ve - The sewer contractor ins North of SB 4 removed the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to the other washout prior to the insertion of the washout prior to the insertion.   | stalled a construction entransistalled a construction entransistalled a construction entransistalled a construction entransistalled a construction of 5/19/2021 are inspection on 5/19/21. Su  | Removed  Active  dbeck Homes clear   | No ned out the washout and clear   |
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| 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<br>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<br>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<br>the 5/18/22 inspection. Dirt   | Active piles were observenoved the dirt piles                 | No<br>ed in the ROW on 8/3/22. Due to                                  |
| Current Condition:<br>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<br>the 5/18/22 inspection. Dirts<br>time. Timeless Homes rer                        | Active piles were observe                                     | No<br>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<br>the 5/18/22 inspection. Dirts<br>time. Timeless Homes rer                        | Active piles were observenoved the dirt piles Removed         | No<br>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<br>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<br>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 ad 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 ad 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.   |  |  |  |  |
|--|---|--|--|--|--|
|  | Silt fence or straw wattles sho   | ould be installed along the fro  | ont of the lot.  |  |  |
|  | KRT Construction was informed   | 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:   |   | egan excavating the lot prior  | to the 7/14/22 inspection. [   |  | ved in the ROW on 7/14/22. E   |
|  | 1.) Silt fence or straw wattles 2.) The street in front of the lo   |  | e front of the lot.  |  |  |
|  | Belt Construction was inforced:     Belt Construction was inforced:   |  |  |  |  |
| Lot 47   | Individual Lot  | Lot 47   | 4/7/2022   | Active   | No   |
| Current Condition:   | Good Condition - Legacy Hom<br>Legacy Homes removed the of<br>BMPs are recommended at the   | dirt piles prior to the 4/27/22  | inspection. The front of the   | lot is mostly flat the   | rear of the lot is vegetated, so   |
| 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   |  |  | es installed silt fence  | e along the northeast and sout   |
| 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  | on.  |  |  |  |
| 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   | es installed slit tence  | e along the northeast corner of  |
| Lot 111  | Individual Lot  | Lot 111  |  | Removed  |  |
| Current Condition:   | Removed - Legacy Homes so   |  |  |  |  |
| Lot 112  Current Condition:  | Individual Lot Fair Condition - See lot 111 for   | Lot 112  | 4/29/2021  | Active   | Yes  |
|  | Legacy Homes re-secured an corner of the lot prior to the 7/  |  |  |  |  |
|  | corner of the lot prior to the 7/ The silt fence should be repair   | 27/22 inspection. The silt fe  | nce was damaged prior to ti  | ne inspection on 9/0   |  |
| Lot 414  | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed   | 27/22 inspection. The silt fe<br>red or removed.<br>to complete by 12/15/22. N   | nce was damaged prior to the   | ne inspection on 9/0   | ·8/22.   |
| Lot 114<br>Current Condition:  | corner of the lot prior to the 7/ The silt fence should be repail Legacy Homes was informed Individual Lot Good Condition - This lot is in  | 27/22 inspection. The silt ferred or removed.  to complete by 12/15/22. N  Lot 114   | nce was damaged prior to the option of the last inspect of the las | tion.  Active  | 8/22.<br>No  |
|  | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot  | 27/22 inspection. The silt ferred or removed.  to complete by 12/15/22. N  Lot 114   | nce was damaged prior to the option of the last inspect of the las | tion.  Active  | 8/22.<br>No  |
| Current Condition:  Lot 115  Current Condition:  | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection.   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. N  Lot 114 active for construction. Legal   | ot done as of the last inspect for the last inspect | tion.  Active e along the south si  Active e along the rear of t   | No de and rear of the lot prior to No the lot prior to the 7/27/22   |
| Current Condition:  Lot 115 Current Condition:  Lot 116  | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot  | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. N  Lot 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116  | ot done as of the last inspect 7/27/2022 acy Homes installed silt fence 7/27/2022 acy Homes installed silt fence 7/27/2022   | tion.  Active e along the south si  Active e along the rear of the south si  | No de and rear of the lot prior to  No the lot prior to the 7/27/22  No  |
| Current Condition:  Lot 115  Current Condition:  | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection.   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. N  Lot 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116  | ot done as of the last inspect 7/27/2022 acy Homes installed silt fence 7/27/2022 acy Homes installed silt fence 7/27/2022   | tion.  Active e along the south si  Active e along the rear of the south si  | No de and rear of the lot prior to  No the lot prior to the 7/27/22  No  |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120  | corner of the lot prior to the 7/ The silt fence should be repail Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Individual Lot Individual Lot Individual Lot  | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. Note that 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 116 active for construction. Legal Lot 120   | ot done as of the last inspect and the last installed silt fence and the last inspect and the  | tion.  Active e along the south si  Active e along the rear of the south si  Active Active Active Active Active Active   | No ide and rear of the lot prior to No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No  |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:   | corner of the lot prior to the 7/ The silt fence should be repail Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. Note 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green.   | ot done as of the last inspect of the last ins | ttion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the south si  Active e along the rear of the south si  Active e along the rear of the silve si installed silt fence   | No ide and rear of the lot prior to  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No e along the southeast corner of  |
| Current Condition:  Lot 115  Current Condition:  Lot 116  Current Condition:  Lot 120  Current Condition:  Lot 126   | corner of the lot prior to the 7/ The silt fence should be repail Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. Individual Lot   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. Note 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green. Lot 126   | ot done as of the last inspect and the last inspect are provided in the last inspect and the last inspect are provided in the last inspect are provided in the last inspect are provided in the last installed silt fence are provided in the last inspect are pro | ttion.  Active e along the south si  Active e along the rear of t  Active e along the rear of t  Active s installed silt fence   | No ide and rear of the lot prior to No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No e along the southeast corner of No   |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:   | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspectic Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspectic   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. No. 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green.  Lot 126 active for construction. Green.  Lot 126 active for construction. Green.  | ot done as of the last inspect and the last inspect are provided in the last inspect and the last inspect are provided in the last inspect are provided in the last inspect are provided in the last installed silt fence are provided in the last inspect are pro | tion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the silve es installed silt fences installed silt fences   | No ide and rear of the lot prior to No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No e along the southeast corner of No   |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:  Lot 126 Current Condition:   | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. 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.   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. Note that 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green.  Lot 126 active for construction. Green.  Lot 126 active for construction. Green.  Lot 131   | ot done as of the last inspect 7/27/2022 acy Homes installed silt fenct 7/27/2022 acy Homes installed silt fenct 7/27/2022 acy Homes installed silt fenct 8/3/2022 at Plains Contractor Service 1 8/3/2022 at Plains Contractor Service 1  | ttion.  Active e along the south si  Active e along the rear of t  Active e along the rear of t  Active s installed silt fence   | No ide and rear of the lot prior to No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No e along the southeast corner of No   |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:  Lot 131 Current Condition:   | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. 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  | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. Note that the complete by 12/15/22. Note that the construction of the con | ot done as of the last inspect 7/27/2022 acy Homes installed silt fence 7/27/2022 acy Homes installed silt fence 7/27/2022 acy Homes installed silt fence 8/3/2022 act Plains Contractor Service 8/3/2022 at Plains Contractor Service 1 8/3/2022 at P | tion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the silve e along the rear of the silve e along the rear of the silve es installed silt fences sinstalled silt fences  | No ide and rear of the lot prior to  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No along the southeast corner of along the northeast corner of  |
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| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:  Lot 131 Current Condition:  Lot 131 Current Condition:   | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in 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 ina the 10/28/21 inspection. Silt fence should be extended   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. Note 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green. Lot 126 active for construction. Green. Lot 131 added the lot prior to the inspective for construction. Legal Lot 132 stive for construction. Legal Lot 132 active for construction Lot 132 activ | ot done as of the last inspect     7/27/2022     acy Homes installed silt fence     8/3/2022     act Plains Contractor Service     8/3/2022     at Plains Contractor Service     act Plains Contractor Service      act Plains Contractor Service      act Plains Contractor Service  | tion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the south si  Active e along the rear of the silve e along the rear of the silve es installed silt fence es installed silt fence Removed  Active uring home-building   | No ide and rear of the lot prior to  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No e along the southeast corner of along the northeast corner of a cativities on adjacent lots prior damaged.   |
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| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134  | corner of the lot prior to the 7/ The silt fence should be repail Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in 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   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. Note that the complete by 12/15/22. Note that the construction of the construction of the construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green Lot 126 active for construction. Green Lot 131 active for construction. Green Lot 131 active for construction. Legal Lot 132 active for construction. Legal Lot 132 active for construction. Legal Lot 132 active for construction. Legal Lot 133 active for complete by 11/4/21. Note 127, 7/15/22, 9/09/22, 12/08/3 active for the lot prior to the inspection of the lot prior to | ot done as of the last inspect 7/27/2022 acy Homes installed silt fence 7/27/2022 acy Homes installed silt fence 7/27/2022 acy Homes installed silt fence 8/3/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 9/2021 at Plains Contractor Service 9/2022 at Plains Contractor 9/2022 at Plains Contractor 9/2022 at Plains Contractor 9/2022 at Plains Contractor 9/2022 a | tion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the single single silt fences installed silt fence | No ide and rear of the lot prior to  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No e along the southeast corner of along the northeast corner of a cativities on adjacent lots prior damaged.   |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 132 Current Condition:  Lot 134 Current Condition:   | corner of the lot prior to the 7/ The silt fence should be repail Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in 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 Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so  | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. Note that the complete by 12/15/22. Note that the construction of the construction of the construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green Lot 126 active for construction. Green Lot 131 active for construction. Green Lot 131 active for construction. Legal Lot 132 active for construction. Legal Lot 132 active for construction. Legal Lot 132 active for construction. Legal Lot 133 added the lot prior to the inspect to complete by 11/4/21. Note 133 added the lot prior to the inspect 134 added the lot prior to the inspect 134 added the lot prior to the inspect 134 active for the prior to the | ot done as of the last inspect process of the last installed silt fence process of the last installed silt fence process of the last process of last inspection.   | tion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the silve e along the  | No ide and rear of the lot prior to  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No along the southeast corner of along the northeast corner of  Yes activities on adjacent lots prior damaged.  |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 133 Current Condition:  Lot 134  | corner of the lot prior to the 7/ The silt fence should be repail Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in 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   | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. No. 14 Lot 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green.  Lot 120 active for construction. Green.  Lot 126 active for construction. Green.  Lot 131 added the lot prior to the inspective for construction. Legal Lot 132 active for construction. Legal Lot 132 active for construction. Legal Lot 133 added the lot prior to the inspection complete by 11/4/21. No. 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 added the lot prior to the inspection construction. Legal Lot 134 added the lot prior to the inspection construction. Legal Lot 135 active for construction.  | ot done as of the last inspect  7/27/2022 acy Homes installed silt fence  8/3/2022 at Plains Contractor Services  8/3/2022 at Plains Contractor Services  10/28/2021 at Plains Contractor Services  20 21 22 23 24 25 26 26 26 27 27 27 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20   | tion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the sinstalled silt fences installed silt fences i | No Ide and rear of the lot prior to  No Inhe lot prior to the 7/27/22  Inhe lo |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135 Current Condition: | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in 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 ina the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Lega | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. N  Lot 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green Lot 120 active for construction. Green Lot 131 active for construction. Green Lot 131 active for construction. Green Lot 132 between Lot 132 ctive for construction. Legal Lot 132 active for construction. Legal Lot 133 between Lot 133 active for construction Legal Lot 133 active for construction. Legal Lot 133 active for construction Legal Lot 134 active for construction Legal Lot 135 active for construction. Legal Lot 135 active for construction Legal Lot 136 active for construction Legal Lot 136 active for construction Legal Lot 136 active for construction Lot 136 active for construction Lot 137 active for construction Lot  | ot done as of the last inspect  7/27/2022 acy Homes installed silt fence  7/27/2022 acy Homes installed silt fence  7/27/2022 acy Homes installed silt fence  8/3/2022 act Plains Contractor Service  8/3/2022 at Plains Contractor Service  10/28/2021 y Homes disturbed the lot of the lot o | tion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the sinstalled silt fences installed silt fences i | No ide and rear of the lot prior to  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No along the southeast corner of along the northeast corner of yes activities on adjacent lots prior activities on adjacent lots prior gactivities on adjacent lots prior yes activities on adjacent lots prior gactivities on adjacent lots prior yes yes activities on adjacent lots prior yes activities on adjacent lots prior yes yes activities on adjacent lots prior yes yes yes activities on adjacent lots prior yes yes yes activities on adjacent lots prior yes yes yes  |
| Current Condition:  Lot 115 Current Condition:  Lot 116 Current Condition:  Lot 120 Current Condition:  Lot 126 Current Condition:  Lot 131 Current Condition:  Lot 132 Current Condition:  Lot 132 Current Condition:  Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 134 Current Condition:  Lot 135  | corner of the lot prior to the 7/ The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspectic Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspectic 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 Good Condition - This lot is in  | 27/22 inspection. The silt fer red or removed.  to complete by 12/15/22. No Lot 114 active for construction. Legal Lot 115 active for construction. Legal Lot 116 active for construction. Legal Lot 120 active for construction. Green Lot 126 active for construction. Green Lot 131 active for construction. Green Lot 131 active for construction. Green Lot 132 active for construction. Legal Lot 132 active for construction. Legal Lot 133 active for construction. Legal Lot 133 active for construction. Legal Lot 133 active for construction to the inspect Lot 134 active for construction. Legal Lot 135 active for construction. Legal Lot 135 active for construction. Legal Lot 136 active for construction Legal Lot 136 active began excavating the lot prior to the lot prior to the lot prior to the sinspect Lot 136 active for construction. Legal Lot 136 active began excavating the lot prior to the lot prior to the lot prior to the lot prior to the sinspect Lot 136 active for construction. Legal Lot 136 active for construction the lot prior to  | ot done as of the last inspect  7/27/2022 acy Homes installed silt fence  7/27/2022 acy Homes installed silt fence  7/27/2022 acy Homes installed silt fence  8/3/2022 at Plains Contractor Service  8/3/2022 at Plains Contractor Service  10/28/2021 y Homes disturbed the lot determined by the last of the lot of the last done as of last inspection.  22 bection on 7/27/22. bection on 7/27/22. copection on 7/27/22.   | tion.  Active e along the south si  Active e along the rear of the south si  Active e along the rear of the sinstalled silt fences installed silt fences i | No ide and rear of the lot prior to  No the lot prior to the 7/27/22  No the lot prior to the 7/27/22  No along the southeast corner of  Yes activities on adjacent lots prior reminded on 12/2/21, 12/23/2  No ng activities on adjacent lots prior yes activities  |

| Current Condition:  | Good Condition - Legacy Hom<br>front corner of the lot prior to t  |  |  |  | · ·  |
|---|--|--|--|--|--|
| Lot 139   | Individual Lot   | Lot 139  | 7/7/2021   | Active   | Yes  |
| Current Condition:  |  |  |  |  | long the northeast corner of th  |
|   | prior to the 8/3/22 inspection.  | The silt fence was partially d   | lamaged during the inspecti  | on on 11/16/22.  |  |
|   | Repair or remove silt fence.   |  |  |  |  |
|   |  |  |  |  |  |
|   | Graves Development was info  | ormed to complete by 12/15/  | 22. Not done as of the last i  | inspection.  |  |
| Lot 140   | Individual Lot   | Lot 140  | 8/3/2022   | Active   | Yes  |
| Current Condition:  |  |  | Plains Contractor Services   | installed silt fence   | along the southeast corner of  |
|   | lot prior to the 8/3/22 inspection   | on.  |  |  |  |
|   | Repair or remove silt fence.   |  |  |  |  |
|   | ·  |  |  |  |  |
|   | Graves Development was info  | ormed to complete by 12/15/  | 22. Not done as of the last i  | inspection.  |  |
| Lot 147   | Individual Lot   | Lot 147  | 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 northwest corner o   |
| 1 -+ 450  |  |  | 0/0/0000   | A -45  | l N-   |
| Lot 153  Current Condition:   | Individual Lot   | Lot 153  | 8/3/2022   | Active   | No e along the northwest corner or   |
| Current Condition:  | lot prior to the 8/3/22 inspection   |  | at Fiailis Contractor Service  | s installed slit leffce  | e along the northwest comer o  |
| Lot 154   | Individual Lot   | Lot 154  | 6/22/2021  | Active   | No   |
| Current Condition:  |  |  |  |  | nes installed silt fence along the   |
|   | front corners of the lot prior to  |  |  | 5 ,  | 9  |
| 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  | the 8/3/22 inspection.   |  |  |  |
| 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   |
|   | BMPs are recommended at the ROW prior to the inspection  |  | rved in the ROW on 8/3/22.   | . The unidentified bu  | ulider removed the dirt piles ird  |
| Lot 5, Replat 1   | Individual Lot   | Lot 5, Replat 1  |  | Removed  |  |
| Current Condition:  | Removed - THI Builders sodd  |  | inspection.  | rtomovou   |  |
| Lot 6, Replat 1   | Individual Lot   | Lot 6, Replat 1  | 12/22/2021   | Active   | No   |
| Current Condition:  |  | , ,  |  |  | Builders placed a portable toile   |
|   | prior to 3/7/22 inspection, but  |  |  |  |  |
|   |  |  |  | ers secured the por  | table toilet prior to the 4/14/22  |
|   | inspection. THI Builders instal  | led silt fence along the north   | side of the lot prior to the in  | ers secured the port<br>respection on 9/19/2   | table toilet prior to the 4/14/22<br>2. THI Builders sodded the lot  |
|   |  | led silt fence along the north   | side of the lot prior to the in  | ers secured the port<br>respection on 9/19/2   |  |
| Lot 7, Replat 1   | inspection. THI Builders instal<br>to the inspection on 10/06/22.<br>Individual Lot  | led silt fence along the north<br>The silt fence was still in pla<br>Lot 7, Replat 1   | side of the lot prior to the in<br>ace during the inspection on<br>12/22/2021  | ers secured the port<br>nspection on 9/19/2<br>10/06/22.   | THI Builders sodded the lot     No   |
| Lot 7, Replat 1 Current Condition:  | inspection. THI Builders instal<br>to the inspection on 10/06/22.  Individual Lot  Good Condition - Epcon Com  | led silt fence along the north<br>The silt fence was still in pla<br>Lot 7, Replat 1<br>munities began excavating tl   | side of the lot prior to the in<br>ace during the inspection on<br>12/22/2021<br>the lot prior to the inspection   | ers secured the port<br>aspection on 9/19/2<br>10/06/22.  Active on 12/22/21. THI E  | THI Builders sodded the lot     No Builders installed silt fence alor  |
|   | inspection. THI Builders instal<br>to the inspection on 10/06/22.  Individual Lot Good Condition - Epcon Comnorth side of the lot prior to the   | 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  | side of the lot prior to the in<br>ace during the inspection on<br>12/22/2021<br>the lot prior to the inspection   | ers secured the port<br>aspection on 9/19/2<br>10/06/22.  Active on 12/22/21. THI E  | THI Builders sodded the lot     No Builders installed silt fence alor  |
|   | inspection. THI Builders instal<br>to the inspection on 10/06/22.  Individual Lot  Good Condition - Epcon Com  | 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  | side of the lot prior to the in<br>ace during the inspection on<br>12/22/2021<br>the lot prior to the inspection   | ers secured the port<br>aspection on 9/19/2<br>10/06/22.  Active on 12/22/21. THI E  | THI Builders sodded the lot     No Builders installed silt fence alor  |
| Current Condition:  | inspection. THI Builders instal to the inspection on 10/06/22.  Individual Lot Good Condition - Epcon Comnorth side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Commonth S  | led 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 on 10/06/22.  Lot 8, Replat 1  munities began excavating the   | side of the lot prior to the ince during the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior 12/29/2021  | ers secured the portispection on 9/19/2 10/06/22.  Active on 12/22/21. THI Ear to the inspection of Active   | THI Builders sodded the lot     No Builders installed silt fence alor on 10/06/22. The silt fence wa   |
| Current Condition:  Lot 8, Replat 1   | inspection. THI Builders instal to the inspection on 10/06/22.  Individual Lot Good Condition - Epcon Comnorth side of the lot prior to the in place during the inspection Individual Lot  | led 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 on 10/06/22.  Lot 8, Replat 1  munities began excavating the   | side of the lot prior to the ince during the inspection on 12/22/2021 he lot prior to the inspection Builders sodded the lot prior 12/29/2021  | ers secured the portispection on 9/19/2 10/06/22.  Active on 12/22/21. THI Ear to the inspection of Active   | THI Builders sodded the lot     No Builders installed silt fence alor on 10/06/22. The silt fence wa   |
| Current Condition:  Lot 8, Replat 1   | inspection. THI Builders instal to the inspection on 10/06/22.  Individual Lot Good Condition - Epcon Commonth side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Commonth side of the lot prior to the Individual Lot  | led silt fence along the north The silt fence was still in plate Lot 7, Replat 1 munities began excavating the e inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating the e inspection on 9/19/22. Lot 9, Replat 1  | side of the lot prior to the ince 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  | ers secured the portispection 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  | 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  |
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|                         |  |  |  |  | 1  |
|-------------------------|--|--|--|--|--|
| PB 1                    | Portable Bathroom  | Site   |  | Removed  |  |
| Current Condition:      | Removed - Kersten Construct  | tion removed the portable toi  | ilet prior to the 4/21/21 inspe  |  |  |
| PB 2                    | Portable Bathroom  | Site   |  | Removed  |  |
| Current Condition:      | Removed - Legacy Homes re  | moved the portable toilet pri  | or to the 4/1/22 inspection.   |  |  |
| PB X                    | Portable Bathroom  | Site   |  | Removed  |  |
| Current Condition:      | Removed - Tab Construction   | removed the portable toilet p  | orior to the inspection on 10/   | 27/22.   |  |
| SB 1                    | Sediment Basin   | B5   | 11/14/2019   | Active   | Yes  |
| Current Condition:      |  |  |  |  | s of the last inspection, the basin is   |
|                         |  |  |  |  | 11/22/19. The riser is not in place  |
|                         |  |  |  |  | J closed the gaps between the  |
|                         | riser and outlet pipe prior to th  | • • •  | the state of the s |  |  |
|                         |  |  |  |  | Roth finished cleaning out the basin   |
|                         | and installing the baffle prior to   | o the inspection on 9/8/21.  |  |  | -  |
|                         |  |  |  |  |  |
|                         | The basin isn't draining correct   | otly and a new riser with the o  | correct dimensions should b  | e installed.   |  |
|                         |  |  |  |  |  |
|                         |  |  |  |  | n 7/9/21, 8/13/21, 8/26/21, 9/10/21,   |
|                         |  | the state of the s |  |  | ctor on 2/23/22 that the new riser   |
|                         | has been cast and is schedule  | ed for delivery by 3/4/22. E&  | A inspector will continue to r   | monitor for installati   | on.  |
| 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 i  | in the process of excavating the   |
|                         | basin during inspection on 10/   | /16/19. E&A will monitor thro  | ugh completion of installatio  | n. DEJ Grading ins   | talled a riser in the basin prior to   |
|                         |  |  |  |  | 2/27/19 inspection. DEJ closed the   |
|                         | 10 .   |  |  |  | outfall prior to the inspection on   |
|                         |  |  | •  |  | prior to the inspection on 5/19/21.  |
|                         |  | installed dirt baffles and dew   | vatering holes prior to the in:  | spection on 6/9/21.  | E&A inspector painted cleanout   |
|                         | mark on 6/18/21.   |  | <u> </u>   |  |  |
| SB 3                    | Sediment Basin   | AA17   | 11/15/2018   | Active   | No   |
| Current Condition:      | Good Condition - 20% Filled -  |  |  |  |  |
|                         | 11/28/18, however, excavation  | , ,  |  |  | ·  |
|                         | 9/11/19 inspection. DEJ Grad   |  |  |  |  |
|                         | 1 .  |  |  |  | rip rap below the outfall prior to the   |
|                         | inspection on 8/13/20. Roth be   | egan cleanout prior to the ins   | spection on 6/9/21. Roth ins   | talled a dirt baffle p   | rior to the inspection on 6/16/21.   |
|                         |  |  |  |  |  |
| SB 4                    | Sediment Basin   | AA26   | 11/15/2018   | Active   | No   |
| Current Condition:      |  |  |  |  | n was complete as of inspection on   |
|                         | 11/19/18, however, no riser st   |  |  |  |  |
|                         |  |  |  |  | nent riser in the basin and rip rap  |
|                         |  |  |  |  |  |
|                         |  |  |  |  | ne inspection on 8/13/20, therefore  |
|                         | a silt fence wrap is no longer i   | necessary. Roth Enterprises  | began cleaning out the bas   | in prior to the 10/19  | 9/21 inspection. E&A inspector will  |
|                         | a silt fence wrap is no longer r<br>continue to monitor. Roth ente   | necessary. Roth Enterprises erprises installed the baffle p  | began cleaning out the bas<br>rior to the 10/25/21 inspection  | in prior to the 10/19<br>on. Sediment at the   | 9/21 inspection. E&A inspector will outfall was washed away by   |
|                         | a silt fence wrap is no longer r<br>continue to monitor. Roth ente<br>natural processes prior to the   | necessary. Roth Enterprises<br>erprises installed the baffle p<br>10/28/21 inspection. Roth E  | began cleaning out the bas<br>rior to the 10/25/21 inspection<br>nterprises completed the re   | in prior to the 10/19<br>on. Sediment at the<br>maining SWPPP ite  | 9/21 inspection. E&A inspector will outfall was washed away by   |
|                         | a silt fence wrap is no longer r<br>continue to monitor. Roth ente   | necessary. Roth Enterprises<br>erprises installed the baffle p<br>10/28/21 inspection. Roth E  | began cleaning out the bas<br>rior to the 10/25/21 inspection<br>nterprises completed the re   | in prior to the 10/19<br>on. Sediment at the<br>maining SWPPP ite  | 9/21 inspection. E&A inspector will outfall was washed away by   |
| CD C                    | a silt fence wrap is no longer is<br>continue to monitor. Roth ente<br>natural processes prior to the<br>inspection. The E&A inspector   | necessary. Roth Enterprises<br>erprises installed the baffle p<br>10/28/21 inspection. Roth E<br>or painted the cleanout mark of   | began cleaning out the bas<br>rior to the 10/25/21 inspection<br>nterprises completed the reduring the 4/1/22 inspection   | in prior to the 10/19<br>on. Sediment at the<br>maining SWPPP ite  | //21 inspection. E&A inspector will outfall was washed away by ems prior to the 11/16//21  |
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|   | Services installed the rema<br>side of Gold Coast Road pr<br>2 outfall, cleaned out some<br>cleaned out the silt fence w<br>future location of Gold Coa<br>due to grading on eastern p<br>Seeding reinstalled the silt   | inder of the silt fence prior to ins<br>rior to the inspection on 8/19/20.<br>of the full portions of silt fence of<br>there full on the north side of the<br>st Road was removed to allow a<br>perimeter from Gold Coast Road   | spection on 7/31/19. Great<br>Great Plains Contractor Son the northeastern perime<br>site prior to the inspection<br>cocess for sewer work priod<br>to the northeast corner or<br>or of the site prior to the 11   | t Plains Contractor Services closed the eter of the site (adding on 9/09/20. The function to the inspection of the site prior to 1/1   | 11/28/18. Great Plains Contracto Services installed silt fence on eitl gap in the silt fence east of the S tional cleanout still required), and Il portion of silt fence south of the on 9/24/20. Silt fence was remove 12/21 inspection. Commercial dissing portions of silt fence will b  |
|---|--|--|--|--|---|
| SF 4  | Silt Fence   | BB 1 - 120th St  | 11/28/2018   | Active   | No  |
| Current Condition:                              | Services installed the rema<br>full portions of silt fence on<br>on the north side of the site<br>NE corner prior to 5/10/21.<br>6/15/21. Commercial Seedi<br>repaired the silt fence prior  | of SF 4 (SF 1.2) was installed be inder of the silt fence prior to insthe northeastern perimeter of the prior to the inspection on 9/09/3 GPCS installed silt fence on the ing cleaned out and repaired the to the 8/3/22 inspection.  | by Double D Excavating proposed on 7/31/19. Great le site (additional cleanout Co. Great Plains Contractor east side of 120th Street e silt fence prior to the 11/2/19/19/19/19/19/19/19/19/19/19/19/19/19/  | t Plains Contractor S<br>still required), and or<br>Services repaired<br>, and backfilled the s<br>11/21 inspection. Gr  | eat Plains Contractor Services  |
| SF 5  | Silt Fence   | 120th St - S 123rd Ave   | 11/7/2019  | Active   | No  |
| Current Condition:                              | South 123rd Avenue; and e<br>snow removal prior to inspe<br>1/12/21 Inspection. GPCS i<br>side of 120th Street prior to<br>Commercial seeding clean<br>Street prior to the 11/11/21  | east side of South 120th Street pection on 12/30/20. Silt fence wainstalled silt fence on the west so 6/15/21. GPCS repaired and e   | prior to 11/10/20. Silt fences as removed between 123rd ide of 120th Street prior to takended the silt fence on the around S 120th Street and the services repaired the  | e going north/south r<br>d ave and S 120th S<br>s 5/19/21. GPCS cle<br>he west side of 120th<br>nd reinstalled silt fer<br>e silt fence prior to th  | aned out the silt fence on the we<br>th street prior to 8/25/21.<br>nce around S 123rd and S 125th<br>ne 8/3/22 inspection. Graves  |
| SF 6  | Silt Fence   | S 123rd Ave - S 125th St   |  | Removed  |   |
| Current Condition:                              | Removed- (SF 1.1) Great F<br>123rd Avenue; and east sid<br>snow removal prior to inspe   | Plains Contractor Services repaide of South 120th Street prior to  | 11/10/2020. Silt fence goi<br>Contractor Services remo   | stalled the silt fence<br>ing north/south north  | on east and west sides of South<br>n of S 124th Street damaged by<br>prior to the 4/21/21 inspection.   |
| SF 7  | Silt Fence   | S 125th St - A 5   | 11/7/2019  | Active   | No  |
| Current Condition:                              | South 123rd Avenue; and e<br>by snow removal prior to in<br>Commercial seeding repair  | east side of South 120th Street p<br>spection on 12/30/20. GPCS re   | orior to 11/10/2020. Silt fer<br>moved a portion of the silt<br>around S 125th street and  | nce going north/sout<br>fence north of SB 1  | fence on east and west sides of the north of S 124th Street damagerior to the inspection on 6/15/2 to the 11/11/21 inspection. Great  |
| SF 8  | Silt Fence   | B 24 - K 28  |  |  | \/  |
| Current Condition:                              | County Department of Road<br>4/30/2021. Commercial Ser   | Due to Schram Road Improvem<br>ds until road project is complete<br>eding repaired the silt fence pric   | d. E&A removed that sec  | tion of silt fence from  |   |
| SF 9  Current Condition:                        | County Department of Road 4/30/2021. Commercial Set Silt fence should be remove Graves Development was i  Silt Fence Fair Condition - (SF 2) Gree portions north of the full por Contractor Services cleane exposed in several areas (sout the silt fence prior to the inspection. Commercial Set The silt fence should be rep   | Due to Schram Road Improvemeds until road project is complete eding repaired the silt fence priced or repaired.  Informed to complete by 11/9/22 at Plains Contractor Services retion, and backfilled/trenched-in ded out and repaired the silt fence some still need trenched-in) price 4/21/21 inspection. Great Plaineding cleaned out and repaired paired where fallen.  | ents, damaged silt fence s d. E&A removed that sec or to the 11/11/21 inspection  2. Not done as of last inspection  11/7/2019  paired the silt fence where the portion south of the full where full and trenched-in or to the inspection on 9/09 as Contractor Services rep the silt fence prior to the 1   | ection. Graves Development of Silt fence from the control of Silt fence from the control of Silt fence when the silt fence whe | 7 will be maintained by Sarpy me the maintenance plan as of elopment was reminded on 12/08  Yes aned out), backfilled the undermininspection on 7/15/20. Great Plae the bottom of the run was ontractor Services repaired/clear   |
| SF 9 Current Condition:                         | County Department of Road 4/30/2021. Commercial Set Silt fence should be removed Graves Development was in Silt Fence  Fair Condition - (SF 2) Great portions north of the full portions out the silt fence prior to the inspection. Commercial Set The silt fence should be reported by the silt fence should be siltered by the silt fence should be siltered by the siltered by the si | Due to Schram Road Improvemeds until road project is complete eding repaired the silt fence priced or repaired.  A 9 - A 12  at Plains Contractor Services retition, and backfilled/trenched-ined out and repaired the silt fence some still need trenched-in) price e4/21/21 inspection. Great Plaine eding cleaned out and repaired baired where fallen.   | ents, damaged silt fence s.d. E&A removed that second to the 11/11/21 inspection.  2. Not done as of last inspection.  11/7/2019  paired the silt fence where the portion south of the full where full and trenched-in to the inspection on 9/09 ns Contractor Services repthe silt fence prior to the 1.  2. Not done as of last inspection.  | Active e full (still needs clear portion prior to the the still fence when 1/20. Great Plains Coaired/cleaned out the 1/11/21 inspection.  | 7 will be maintained by Sarpy me the maintenance plan as of elopment was reminded on 12/08  Yes aned out), backfilled the underminspection on 7/15/20. Great Play the bottom of the run was ontractor Services repaired/cleane silt fence prior to the 5/10/21 elopment was reminded on 6/24/   |
| SF 9  | County Department of Road 4/30/2021. Commercial Set 4/30/2021. Commercial Set Silt fence should be removed Graves Development was in Silt Fence  Fair Condition - (SF 2) Gree portions north of the full portions north of the full portions commercial set out the silt fence prior to the inspection. Commercial Set The silt fence should be reg Graves Development was in 7/29/22, 9/09/22, 11/02/22, Streets  Fair Condition - Peter Katt streets prior to the 7/14/22  Streets around active Legal Legacy Homes was informed.  | Due to Schram Road Improvemeds until road project is complete eding repaired the silt fence priced or repaired.  Informed to complete by 11/9/22  A 9 - A 12  A 14  A 15  A 16  A 17  A 17  A 17  A 18  A 18  A 18  A 18  A 18  A 19  A 19 | ents, damaged silt fence sid. E&A removed that second to the 11/11/21 inspection.  2. Not done as of last inspection.  11/7/2019  paired the silt fence where the portion south of the full where full and trenchedir to the inspection on 9/09 is Contractor Services repthe silt fence prior to the 1.  2. Not done as of last inspection.  11/8/2018  the southern entrances prior ded all yor as needed.   | Active  cection. Graves Devel  Active  could be full (still needs clear  I portion prior to the  the silt fence wher  1/20. Great Plains Countered/cleaned out the  1/1/11/21 inspection.  | 7 will be maintained by Sarpy me the maintenance plan as of elopment was reminded on 12/08  Yes aned out), backfilled the underminspection on 7/15/20. Great Place the bottom of the run was ontractor Services repaired/cleane silt fence prior to the 5/10/21 elopment was reminded on 6/24/  |
| SF 9 Current Condition:                         | County Department of Road 4/30/2021. Commercial Set 4/30/2021. Commercial Set Silt fence should be removed Graves Development was in Silt Fence  Fair Condition - (SF 2) Gree portions north of the full portions north of the full portions contractor Services cleane exposed in several areas (sout the silt fence prior to the inspection. Commercial Set The silt fence should be regarded from the silt fence prior to the silt fence should be regarded from the silt fence prior to the silt fence prior to the silt fence should be regarded from the silt fence prior to the silt fenc | Due to Schram Road Improvemeds until road project is complete eding repaired the silt fence price of or repaired.  A 9 - A 12  at Plains Contractor Services retrion, and backfilled/trenched-in ed out and repaired the silt fence some still need trenched-in) prio e 4/21/21 inspection. Great Plain eding cleaned out and repaired basired where fallen.  Informed to complete by 5/25/22 12/08/22  Site  / Graves Development cleaned inspection.  Icy Homes lots should be cleaned ed to complete by 1/25/22. Not 1/2/08/22  | ents, damaged silt fence sid. E&A removed that second to the 11/11/21 inspection.  2. Not done as of last inspection.  11/7/2019  paired the silt fence where the portion south of the full where full and trenchedir to the inspection on 9/09 is Contractor Services repthe silt fence prior to the 1.  2. Not done as of last inspection.  11/8/2018  the southern entrances prior ded all yor as needed.   | Active  cection. Graves Devel  Active  could be full (still needs clear  I portion prior to the  the silt fence wher  1/20. Great Plains Countered/cleaned out the  1/1/11/21 inspection.  | 7 will be maintained by Sarpy method the maintenance plan as of elopment was reminded on 12/08  Yes and out), backfilled the underminspection on 7/15/20. Great Place the bottom of the run was contractor Services repaired/cleane silt fence prior to the 5/10/21 elopment was reminded on 6/24/20 elopment was reminded on 6/24/20 elopment. THI Builders cleaned the  |
| SF 9 Current Condition:                         | County Department of Road 4/30/2021. Commercial Set 4/30/2021. Commercial Set Silt fence should be removed Graves Development was in Silt Fence  Fair Condition - (SF 2) Gree portions north of the full portions north of the full portions commercial set out the silt fence prior to the inspection. Commercial Set The silt fence should be reg Graves Development was in 7/29/22, 9/09/22, 11/02/22, Streets  Fair Condition - Peter Katt streets prior to the 7/14/22  Streets around active Legal Legacy Homes was informed.  | Due to Schram Road Improvemeds until road project is complete eding repaired the silt fence price and or repaired.  A 9 - A 12  A 9 - A 12 | ents, damaged silt fence sid. E&A removed that second to the 11/11/21 inspection.  2. Not done as of last inspection.  11/7/2019  paired the silt fence where the portion south of the full where full and trenchedir to the inspection on 9/09 is Contractor Services repthe silt fence prior to the 1.  2. Not done as of last inspection.  11/8/2018  the southern entrances prior ded all yor as needed.   | Active  cection. Graves Devel  Active  could be full (still needs clear  I portion prior to the  the silt fence wher  1/20. Great Plains Countered/cleaned out the  1/1/11/21 inspection.  | 7 will be maintained by Sarpy method the maintenance plan as of elopment was reminded on 12/08  Yes and out), backfilled the underminspection on 7/15/20. Great Place the bottom of the run was contractor Services repaired/cleane silt fence prior to the 5/10/21 elopment was reminded on 6/24/20 elopment was reminded on 6/24/20 elopment. THI Builders cleaned the  |
| SF 9 Current Condition:  STR Current Condition: | County Department of Road 4/30/2021. Commercial Set 4/30/2021. Commercial Set Silt fence should be removed Graves Development was in Silt Fence  Fair Condition - (SF 2) Gree portions north of the full por Contractor Services cleane exposed in several areas (sout the silt fence prior to the inspection. Commercial Set The silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence should be reposed in several areas (sout the silt fence prior to the silt fence should be reposed in several areas (sout the silt fence prior to the silt fence prior to the silt fence should be reposed in several areas (sout the silt fence prior to  | Due to Schram Road Improvemeds until road project is complete eding repaired the silt fence price of or repaired.  Informed to complete by 11/9/22  A 9 - A 12  A 12  A 12  A 12  A 12  A 14  A 15  A 16  A 16  A 17  A 17  A 17  A 17  A 18  A 19  A  | ents, damaged silt fence sid. E&A removed that secon to the 11/11/21 inspection.  2. Not done as of last inspection.  11/7/2019  paired the silt fence where the portion south of the full and trenched-in to the inspection on 9/09 as Contractor Services repthe silt fence prior to the 1.  2. Not done as of last inspection.  11/8/2018  the southern entrances prior to the southern ent | Active  Active  In July 20, Great Plains Coarred/cleaned out the 1/11/21 inspection.  Active  In the silf and a during in ng the inspection or   | 7 will be maintained by Sarpy method the maintenance plan as of elopment was reminded on 12/08  Yes aned out), backfilled the underminspection on 7/15/20. Great Place the bottom of the run was ontractor Services repaired/cleane silt fence prior to the 5/10/21  Place of the control of the silt fence prior to the solution of 6/24/  Yes pection. THI Builders cleaned the sereminded on 3/3/22, 4/7/22, |

|                      | Je lin | Ports Sur    |
|----------------------|--------|--------------|
| Inspector Signature: |        | Reviewed By: |