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

Project Name: CSW-201802941 / PAP-201 For Week Ending: 2/4/2023 Project Location: 120th Street and Schram Road, Papil Grading: 97% Sanitary Sewer: 96% Storm Sewer: 96% Seeding: 90% Utilities: 90% Overall Development: 48%	.000					
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Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainag site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of th and ROW overseeding (4/1/2022).						

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

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.

te Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Create Corrective Action? No - See BMP Section. Are construction entrances and adjacent streets being maintained adequately? 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 and sewer installation 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, 1/20/23 3) Trackout was observed on Horizon Street, S 124th Avenue, and S 125th Street where construction vehicles for the storm sewer installation in the west portion of the site have been accessing the area during the inspection on 2/02/23. Trackout should be cleaned up, and construction entrances should be installed or access restricted in these areas. The construction observer was contacted to inform the contractor to complete as weather conditions allow. Unique Name Location Projected Install Date Status Maintenance Туре A 1 Area Inlet Protection R 16 Removed **Current Condition** Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin. North side of site (west of B 1 SB 2) Temporary Berm Removed Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19. **Current Condition:** Southwest side of site (NE B 2 Temporary Berm of SB 5) Removed **Current Condition:** Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor. Stabilized Construction Schram Road (W27) Removed CE 1 Entrance **Current Condition:** Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20. Stabilized Construction CE 2 Schram Road (AA27) Removed Entrance **Current Condition:** Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection. Stabilized Construction CE 3 Schram Road (O27) Removed Entrance **Current Condition:** Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20. Stabilized Construction CE 4 Schram Road (W27) 11/16/2022 Active No Entrance Good Condition - 85% effective - The sewer contractor installed a construction entrance prior to the inspection on 11/16/22. Current Condition: **CW 1** Concrete Washout North of SB 4 Removed **Current Condition:** Removed- Tab Construction removed the washout pit prior to 11/18/20 Outlot A-South 124th CW 2 Concrete Washout 5/19/2021 Active No Street & Horizon Street Current Condition: Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. D 1 Temporary Diversion Ditch (BB8-BB15) Removed Current Condition: Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary at this time due to establishment of vegetation in the upstream area. D 2 Temporary Diversion Ditch (Q1-V2) Removed **Current Condition:** Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will divert water via curb inlets to the basin. D 3 Temporary Diversion Ditch (C20-C26) 8/27/2020 Active No

Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion prior to the

8/27/2020

Removed

Pending

No

(BB21-BB25)

(X2-BB6)

Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.

Current Condition:

D 4

Current Condition:

D 5

inspection on 11/11/21.

Temporary Diversion Ditch

Temporary Diversion Ditch

Current Condition:	Pending - Perimeter silt fence diversion is not recommended				
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:			nspection on 7/29/20 due to	stabilization by ve	getation in part of the intended
	location as well as the start of	f grading / activity for the Sch	ram Road Improvements p	project in the remain	inder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	· · · · ·	spection on 8/27/20. DEJ r		sion 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	s redefined the dive	ersion prior to the inspection on
	5/19/21.	(00.50)			
D 9 Current Condition:	Temporary Diversion Ditch Removed- Due to pavement of	(C3-E2)	diversion ditch was remove	Removed	n
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con installation during future inspe	trol matting installation was u	inderway during inspection	on 9/30/19. E&A v	vill monitor for completion of
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No No
Current Condition:	Pending - Will be installed wh			, shang	110
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	en grading of area is comple	te.		-
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been removed	I and replaced with D-3 and	D-8 as of the insp	bection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		o the inspection on 5/26/20.		
FT X	Fuel Tank	Site		Removed	
Current Condition: Lot 1	Removed - Tab Construction Individual Lot	removed the fuel tank prior t Lot 1	o the inspection on 10/27/2	2. Removed	1
Current Condition:	Removed - Ideal Designs soc		22 inspection.	Tentoveu	
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	Yes
Current Condition:		ting the lot prior to the inspec			the ROW during the 10/27/22
	The street in front of the lot sh		Not done as of the last in	spection.	
	Al Belt Construction was infor	med to complete by 12/30/2.			
Lot 8 Current Condition:	Individual Lot Active - Baranko Homes bega BMPs are recommended at the actively excavating during the	Lot 8 an excavating the lot prior to his time. E&A inspector will n inspection on 10/6/22. Bara	9/27/2022 the inspection on 9/27/22. nonitor. A dirt pile was obse	Active The front and rear rved in the ROW,	Yes of the lot are mostly flat, so no however Baranko Homes was nspection on 10/27/22.
	Individual Lot Active - Baranko Homes bega BMPs are recommended at th	Lot 8 an excavating the lot prior to his time. E&A inspector will n inspection on 10/6/22. Bara hould be cleaned.	9/27/2022 the inspection on 9/27/22. onitor. A dirt pile was obse nko Homes removed the di	Active The front and rear rved in the ROW, rt pile prior to the i	of the lot are mostly flat, so no however Baranko Homes was
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Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 25	Individual Lot Active - Baranko Homes bega BMPs are recommended at the actively excavating during the The street in front of the lot st Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Ea Individual Lot Good Condition - The homeoo The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Timeless Homes rem to the inspection on 8/24/22. Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - An unidentified builde the builder was actively excav 12/01/22. Due to the grade of as necessary. The streets along the lot shou Recommendations will be ser Individual Lot	Lot 8 an excavating the lot prior to his time. E&A inspector will n inspection on 10/6/22. Bara hould be cleaned. Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 1 where began excavating the lot drift piles from the ROW prior 2/29/22. Lot 17 omes began excavating the lot drift piles from the ROW prior 2/29/22. Lot 17 omes began excavating the lot moved the dirt pile prior to the 5/ Lot 26 sodded the lot prior to the 5/ Lot 25 r began excavating the lot prior rating during the 11/16/22 inse the lot BMPs will not be recent and be cleaned. Lot 27 pan excavating the lot prior to the Lot 27 pan excavating the lot prior to the prior to the lot prior to the p	9/27/2022 the inspection on 9/27/22. Toonitor. A dirt pile was obsen how Homes removed the di ot done as of the last inspection 6/21/2022 the inspection on 6/21/22. 14/27/2022 at prior to the 4/27/22 inspection. To 5/18/2022 ot prior to the 5/18/22 inspection. To 18/22 inspection on 8/16/22. Tim 18/22 inspection. 18/22 inspection. 18/22 inspection. 11/16/2022 ior to the inspection on 11// pection. The builder remove prommended at this time. E& s identified. Not done as of 5/18/2022 the 5/18/2022 the 5/18/2021	Active The front and rear rved in the ROW, rt pile prior to the i interved in the ROW, rt pile prior to the i interved Ction. Active Due to vegetation Active Ction. Dirt piles we release Homes sec Removed Removed Removed Removed Active the last inspection Active t piles were observed	of the lot are mostly flat, so no however Baranko Homes was nspection on 10/27/22. No surrounding the lot, no BMPs wi No re observed in the ROW on 4/27 stalled silt fence along the rear o No re observed in the ROW on ured a portable toilet on the lot p Yes as observed in the ROW; howeven the ROW prior to the inspectio nitor and make recommendation No ved in the ROW on 8/3/22. Due to No
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Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition:	Individual Lot Active - Baranko Homes begi BMPs are recommended at the actively excavating during the The street in front of the lot st Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Exist Individual Lot Good Condition - The homeowner The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Ho 5/18/22. Timeless Homes ren to the inspection on 8/24/22. Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - An unidentified builde the builder was actively excav 12/01/22. Due to the grade of as necessary. The streets along the lot shou Recommendations will be ser Individual Lot Active - Timeless Homes beg active sewer hook-up, remova	Lot 8 an excavating the lot prior to his time. E&A inspector will n inspection on 10/6/22. Bara hould be cleaned. Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 1 where began excavating the lot idit piles from the ROW prior i/29/22. Lot 17 omes began excavating the lot i/29/22. Lot 17 omes began excavating the lot prior to the Lot 26 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the in: Lot 25 or began excavating the lot prior to the lot BMPs will not be record if the lot BMPs will not be record the to the lot builder as soon an Lot 27 an excavating the lot prior to al is not recommended at this Lot 29	9/27/2022 the inspection on 9/27/22. Toonitor. A dirt pile was obsen how Homes removed the di ot done as of the last inspection 6/21/2022 the inspection on 6/21/22. 4/27/2022 the inspection on 6/21/22 inspection. To 5/18/2022 ot prior to the 5/18/22 inspection. To 5/18/2022 ot prior to the 5/18/22. Tim 18/22 inspection. 11/16/2022 ior to the inspection on 11// pection. The builder remove mmended at this time. E& s identified. Not done as of 5/18/2022 the 5/18/22 inspection. Dir s time. Timeless Homes references	Active The front and rear rved in the ROW, rt pile prior to the i ction. Active Due to vegetation Active Ction. Dirt piles we ction. Dirt piles we rection. Active Removed Removed Removed Active IG/22. A dirt pile we ref the last inspection Active tpiles were obser moved the dirt pile	of the lot are mostly flat, so no however Baranko Homes was nspection on 10/27/22.
Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition:	Individual Lot Active - Baranko Homes begr BMPs are recommended at the actively excavating during the The street in front of the lot st Baranko Homes was informed Individual Lot Active - JC Custom Build begr recommended at this time. Ext Individual Lot Good Condition - The homeow The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes rem to the inspection on 8/24/22. Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - An unidentified builde the builder was actively excav 12/01/22. Due to the grade of as necessary. The streets along the lot shou Recommendations will be ser Individual Lot Active - Timeless Homes begr active sewer hook-up, remova Individual Lot	Lot 8 an excavating the lot prior to his time. E&A inspector will n inspection on 10/6/22. Bara hould be cleaned. Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 1 where began excavating the lot drit piles from the ROW prior 20/20/22. Lot 17 omes began excavating the lot drit piles from the ROW prior 20/20/22. Lot 17 omes began excavating the lot moved the dirt pile prior to the Lot 26 sodded the lot prior to the 5/ Lot 25 rr began excavating the lot prior to the lot BMPs will not be recent to the lot builder as soon a Lot 27 an excavating the lot prior to al is not recommended at this Lot 29 omes sodded the lot prior to Lot 32	9/27/2022 the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 9/27/22. The inspection on 6/21/22. The state of the solution on 8/16/22. The solution on 8/16/22. The solution on 6/21/22. The s	Active The front and rear rved in the ROW, rt pile prior to the i ction. Active Due to vegetation Active Ction. Dirt piles we ction. Dirt piles we reless Homes sec Removed Removed Active Ctio2. A dirt pile more Active the last inspection Active t piles were obser moved the dirt pile Removed Removed Removed	of the lot are mostly flat, so no however Baranko Homes was nspection on 10/27/22.

Current Condition:	Dending KDT O	Lot 44	4/1/2022	Pending	Yes		
	Pending - KRT Construction to						
	Construction removed the dirt piles prior to the 4/14/22 inspection. KRT Construction cleaned the street in front of the lot prior to the inspection on 11/16/22.						
	Silt fence or straw wattles sho	ould be installed along the fro	ont of the lot.				
			Net dans the second				
	KRT Construction was inform	ed to complete by 11/16/22.	Not done as of the last ins	pection.			
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes		
Current Condition:	Pending - Belt Construction b			Dirt piles were obse	erved in the ROW on 7/14/22		
	Construction removed the direction	plies phor to the inspection	011 0/24/22.				
	1.) Silt fence or straw wattles	should be installed along the	e front of the lot.				
	2.) The street in front of the lo						
	1.) Belt Construction was info 12/30/22	rmed to complete by 8/31/22	2. Not done as of the last in	ispection. Belt Cons	truction was reminded on 11		
	2.) Belt Construction was info	rmed to complete by 8/25/22	2. Not done as of the last in	spection, Belt Cons	truction was reminded on 11		
	12/30/22			·			
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No		
Current Condition:	Good Condition - Legacy Hon						
	Legacy Homes removed the						
	BMPs are recommended at the	nis time. Legacy Homes secu	ured a portable toilet acros	s from the lot prior t	to the 5/26/22 inspection.		
1 1 50		1 1 50	0/0/0000	A 11	N		
Lot 58 Current Condition:	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		al Plains Contractor Servic	es installed silt lend	e along the northeast and so		
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No		
Current Condition:	Good Condition - This lot is in						
Surrent Sonultion.	lot prior to the 8/3/22 inspection				c along the southeast come		
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 inspectio				e along alo heraloaet conte		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	Yes		
Current Condition:	Fair Condition - See lot 111 fo						
	Legacy Homes re-secured ar						
	corner of the lot prior to the 7	27/22 inspection. The silt fer	nce was damaged prior to	the inspection on 9/	08/22.		
	The silt fence should be repaired or removed.						
	Legacy Homes was informed	to complete by 12/15/22 No	ot done as of the last inspe	ction			
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No		
Current Condition:	Good Condition - This lot is in						
	7/27/22 inspection.		•	•			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No		
Current Condition:	Good Condition - This lot is in	active for construction. Lega	icy Homes installed silt fen	ce along the rear of	the lot prior to the 7/27/22		
1 1 1 1 0	inspection.	1.1.110	7/07/0000	:			
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No		
Current Condition:	Good Condition - This lot is in inspection.	active for construction. Lega	icy homes installed slit fen	ce along the rear of	the lot prior to the 1/21/22		
		1	1	1	1		
	Individual Lot	Lot 120	8/3/2022	Active	No		
Lot 120	Good Condition - This lot is in lot prior to the 8/3/22 inspection		at Plains Contractor Servic	es installed silt fenc	e along the southeast corne		
Lot 120 Current Condition:			1				
Current Condition:	Individual Lot			•			
Current Condition:		Lot 126	8/3/2022	Active	No		
Current Condition:	Good Condition - This lot is in	nactive for construction. Grea					
Current Condition: Lot 126 Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection	nactive for construction. Grea		es installed silt fenc			
Current Condition: Lot 126 Current Condition: Lot 131	Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot	nactive for construction. Grea on. Lot 131	at Plains Contractor Servic				
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so	nactive for construction. Grea on. Lot 131 odded the lot prior to the insp	at Plains Contractor Servic	es installed silt fenc	e along the northeast corner		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot	nactive for construction. Grea on. Lot 131 odded the lot prior to the insp Lot 132	at Plains Contractor Servic pection on 7/27/22. 10/28/2021	Removed	e along the northeast corner		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition:	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 inar	nactive for construction. Grea on. Lot 131 odded the lot prior to the insp Lot 132	at Plains Contractor Servic pection on 7/27/22. 10/28/2021	Removed	e along the northeast corner		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot	nactive for construction. Grea on. Lot 131 odded the lot prior to the insp Lot 132	at Plains Contractor Servic pection on 7/27/22. 10/28/2021	Removed	e along the northeast corner		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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 inar	nactive for construction. Greaton.	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot of	es installed silt fenc Removed Active during home-building	e along the northeast corner		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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 inactive 10/28/21 inspection. Silt fence should be extended	Anactive for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo	es installed silt fenc Removed Active during home-building t and repaired where	e along the northeast corner Yes g activities on adjacent lots p e damaged.		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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 inar- the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	Anactive for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection	es installed silt fenc Removed Active during home-building t and repaired where	e along the northeast corner Yes g activities on adjacent lots p e damaged.		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	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 inar- 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	Active for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy for wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection	es installed silt fenc Removed Active during home-building t and repaired where Legacy Homes wa	e along the northeast corner Yes g activities on adjacent lots p e damaged.		
Current Condition: Lot 126 Current Condition: Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	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 inar- 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	active for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection 22	es installed silt fenc Removed Active during home-building t and repaired where	e along the northeast corner Yes g activities on adjacent lots p e damaged.		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	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 inar- 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	Active for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection 22	es installed silt fenc Removed Active during home-building t and repaired when Legacy Homes wa Removed	e along the northeast corner Yes g activities on adjacent lots p e damaged.		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133	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 inar- 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	nactive for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lot done as of last inspection 22 pection on 7/27/22.	es installed silt fenc Removed Active during home-building t and repaired where Legacy Homes wa	e along the northeast corner Yes g activities on adjacent lots p e damaged.		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	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 inar- 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	Active for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection 22 pection on 7/27/22.	es installed silt fenc Removed Active during home-building t and repaired when Legacy Homes wa Removed Removed	e along the northeast corner Yes g activities on adjacent lots p e damaged. s reminded on 12/2/21, 12/2		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	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 inar- 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	Active for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy tor wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135	At Plains Contractor Servic Pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lot done as of last inspection 22 Pection on 7/27/22. Pection on 7/27/22. 10/28/2021	Active Active Active Active Active Active Active Active Removed Removed Active Active	e along the northeast corner Yes g activities on adjacent lots p e damaged. s reminded on 12/2/21, 12/2		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	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 inact the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/7 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in	Anactive for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy for wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 nactive for construction. Lega	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection 22 pection on 7/27/22. pection on 7/27/22. 10/28/2021 tcy Homes disturbed the lo	es installed silt fenc Removed Active during home-building t and repaired where Legacy Homes wa Removed Removed Active t during home-buildi	e along the northeast corner Yes g activities on adjacent lots p e damaged. s reminded on 12/2/21, 12/2 No ng activities on adjacent lots		
Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	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 inar- 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	Anactive for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy for wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 nactive for construction. Lega	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection 22 pection on 7/27/22. pection on 7/27/22. 10/28/2021 tcy Homes disturbed the lo	es installed silt fenc Removed Active during home-building t and repaired where Legacy Homes wa Removed Removed Active t during home-buildi	e along the northeast corner Yes g activities on adjacent lots p e damaged. s reminded on 12/2/21, 12/2 No ng activities on adjacent lots		
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:	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 inar- 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	Active for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 active for construction. Lega acty Homes installed silt fence	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection 22 pection on 7/27/22. 10/28/2021 icy Homes disturbed the lo a along the front corner of t	es installed silt fenc Removed Active during home-building t and repaired where Legacy Homes wa Removed Removed Removed during home-buildi he lot prior to the 8/	e along the northeast corner Yes g activities on adjacent lots e damaged. s reminded on 12/2/21, 12/2 No ng activities on adjacent lots 3/22 inspection.		
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: Lot 135 Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inar- the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Lega Individual Lot	Active for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy tor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 inactive for construction. Lega acy Homes installed silt fence Lot 136	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection control on 7/27/22. Pection on 7/27/22. 10/28/2021 tcy Homes disturbed the lo along the front corner of t 6/22/2021	Active Active Active Active Active Active Active Active Removed Removed Removed Active t during home-buildin he lot prior to the 8/ Active Active Active	e along the northeast corner Yes g activities on adjacent lots p e damaged. s reminded on 12/2/21, 12/2 No ng activities on adjacent lots 3/22 inspection. No		
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:	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 inar- 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	Active for construction. Great on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 hactive for construction. Lega acy Homes installed silt fence Lot 136 mes began excavating the lot	at Plains Contractor Servic pection on 7/27/22. 10/28/2021 y Homes disturbed the lot d across the front of the lo done as of last inspection control on 7/27/22. Pection on 7/27/22. 10/28/2021 tcy Homes disturbed the lo along the front corner of t 6/22/2021	Active Active Active Active Active Active Active Active Removed Removed Removed Active t during home-buildin he lot prior to the 8/ Active Active Active	e along the northeast corner Yes g activities on adjacent lots p e damaged. s reminded on 12/2/21, 12/2 No ng activities on adjacent lots 3/22 inspection. No		

	front corner of the lot prior t	to the 6/3/22 Inspection.					
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	Yes		
Current Condition:		nactive for construction. Great			ong the northeast corner of		
	prior to the 8/3/22 inspection. The silt fence was partially damaged during the inspection on 11/16/22.						
	Repair or remove silt fence.						
	Graves Development was i	nformed to complete by 12/15/	22. Not done as of the la	st inspection. Graves D	evelopment was reminde		
	1/20/23	1 7 7 7 7					
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes		
Current Condition:	Fair Condition - This lot is i lot prior to the 8/3/22 inspec	nactive for construction. Great	Plains Contractor Servic	es installed silt fence al	long the southeast corner		
	Repair or remove silt fence						
	Graves Development was i	nformed to complete by 12/15/	22. Not done as of the la	st inspection. Graves D	evelopment was reminde		
	1/20/23						
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No		
Current Condition:		s inactive for construction. Greation	at Plains Contractor Serv	ices installed silt fence	along the northwest corn		
1 -1 450	lot prior to the 8/3/22 inspec		0/2/2022	A -411-1-	Ne		
Lot 153 Current Condition:	Individual Lot	Lot 153 s inactive for construction. Grea	8/3/2022 at Plains Contractor Serv	Active	No along the porthwest corp		
current condition.	lot prior to the 8/3/22 inspec				along the hortimest com		
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No		
Current Condition:		omes began excavating the lot	prior to the inspection or	n 6/22/21. Legacy Hom	es installed silt fence alor		
	front corners of the lot prior						
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No		
Current Condition:	Good Condition - Legacy H front corners of the lot prior	omes began excavating the lot to the 8/3/22 inspection.	prior to the inspection or	n //21/21. Legacy Hom	es installed silt fence alor		
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No		
Current Condition:	Active - An unidentified buil	der began excavating the lot p			ar of the lot are mostly fla		
		t this time. Dirt piles were obse	rved in the ROW on 8/3/	22. The unidentified bui	Ider removed the dirt pile		
	the ROW prior to the inspec			Demons			
Lot 5, Replat 1 Current Condition:	Individual Lot Removed - THI Builders so	Lot 5, Replat 1 dded the lot prior to the 7/8/22	inspection	Removed			
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No		
Current Condition:		mmunities began excavating t					
		ut did not acknowledge owners					
		talled silt fence along the north 22. The silt fence was still in pla			. THI Builders sodded the		
Lot 7 Poplat 1	Individual Lot		12/22/2021		No		
Lot 7, Replat 1 Current Condition:		Lot 7, Replat 1		Active			
	north side of the lot prior to	the inspection on 9/19/22. THI					
Lat 0 Davist 4	in place during the inspection		40/00/0004	A -45	N-		
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021 he lot prior to the inspecti	Active	ilders installed silt fence		
current condition.	north side of the lot prior to						
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No		
Current Condition:	Good Condition - Epcon Co	mmunities began excavating t			ng inlet on Horizon Street		
		Bridgewater Homes installed i					
		oonsibility for the inlet protectio vater Homes. THI Builders clea		0			
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No		
Current Condition:		mmunities began excavating t					
	side of the lot prior to the 7/ 9/08/22.	/8/22 inspection. Bridgewater c	ieaned out the inlet prote	cuon on the east side o	i the lot prior to the inspe		
Lot 11, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Ho	Lot 11, Replat 1 mes sodded the lot prior to the	5/18/22 inspection	Removed			
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed			
Current Condition:		mes sodded the lot prior to the	5/18/22 inspection.				
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No		
Current Condition:		ter Homes has been using the	lot for their job trailer. Bri	dgewater Homes sodd	ed part of the lot and insta		
		prior to the 7/8/22 inspection.					
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No		
Current Condition:	Good Condition - This lot is inspection.	inactive for construction. Bridg	jewater Homes installed	wattles in the rear of the	e iot prior to the 7/18/22		
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No		
Current Condition:		inactive for construction. Bride					
	inspection.						
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed			
Current Condition:	-	mes sodded the lot prior to the	7/8/22 inspection.				
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	7/0/00 :	Removed			
Current Condition:	Removed - Bridgewater Ho	mon and dad the lat prior to the	1/8/22 increation				
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No		

Current Condition:	Good Condition - This lot is in	nactive for construction. Grea	al Plains Contractor Service	s installed slit fend	e along the east corner of the lot
	prior to the 8/3/22 inspection.				
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	moved the portable toilet pri	or to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:				n on 10/27/22. The	e storm sewer contractor secur
	a portable toilet on site pric			l	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					As of the last inspection, the basi
	S				11/22/19. The riser is not in plac EJ closed the gaps between the
	riser and outlet pipe prior to the				
					Roth finished cleaning out the ba
	and installing the baffle prior t				
	Ŭ .				
	The basin isn't draining correc	ctly and a new riser with the o	correct dimensions should b	e installed.	
					on 7/9/21, 8/13/21, 8/26/21, 9/10/2
					ector on 2/23/22 that the new rise
	has been cast and is schedul		-		
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:					in the process of excavating the
					stalled a riser in the basin prior to
					12/27/19 inspection. DEJ closed
					outfall prior to the inspection on prior to the inspection on 5/19/2
			•		. E&A inspector painted cleanout
	mark on 6/18/21.		atoming holes phot to the int		
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:					had begun as of inspection on
ourient obhanion.					he basin is complete as of the
	9/11/19 inspection. DEJ Grad				•
					rip rap below the outfall prior to
					prior to the inspection on 6/16/21.
					·
SB 4	Sediment Basin	AA26	11/15/0010	A 11	NI-
			11/15/2018	Active	No
Current Condition:	Good Condition - 7% Filled - I		11/15/2018 Iuring inspection on 11/15/1	Active 8. Basin excavation	on was complete as of inspection
Current Condition:	Good Condition - 7% Filled - I 11/19/18, however, no riser s	Basin was being excavated o	luring inspection on 11/15/1	8. Basin excavatio	on was complete as of inspection
Current Condition:	11/19/18, however, no riser s	Basin was being excavated of tructure has been installed as	luring inspection on 11/15/1 s of last inspection. The out	8. Basin excavation fall of the basin wa	on was complete as of inspection is partially installed as of the
Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outle	Basin was being excavated of tructure has been installed as been installed prior to be the pri	luring inspection on 11/15/1 s of last inspection. The out inspection on 11/27/19. DE	8. Basin excavation fall of the basin wa J installed a perma	on was complete as of inspection
Current Condition:	11/19/18, however, no riser si 11/14/19 inspection. The outle below the basin outfall prior to	Assin was being excavated of tructure has been installed as the pipe was installed prior to be the inspection on 8/13/20.	luring inspection on 11/15/1 s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to th	8. Basin excavatic fall of the basin wa J installed a perma ne riser pipe as of t	on was complete as of inspection is partially installed as of the nent riser in the basin and rip rap
Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer	Assin was being excavated of tructure has been installed as et pipe was installed prior to b the inspection on 8/13/20. T necessary. Roth Enterprises	Varing inspection on 11/15/1. s of last inspection. The out inspection on 11/27/19. DE The outfall is connected to th began cleaning out the bas	8. Basin excavatic fall of the basin wa J installed a perma ne riser pipe as of t in prior to the 10/1	n was complete as of inspection is partially installed as of the nent riser in the basin and rip rap the inspection on 8/13/20, therefo
Current Condition:	11/19/18, however, no riser si 11/14/19 inspection. The outli below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entr natural processes prior to the	Assin was being excavated of tructure has been installed as to pipe was installed prior to the inspection on 8/13/20. T necessary. Roth Enterprises arprises installed the baffle p 10/28/21 inspection. Roth E	turing inspection on 11/15/1. s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspection nterprises completed the re	8. Basin excavation fall of the basin wa J installed a perma ne riser pipe as of t in prior to the 10/1 on. Sediment at the maining SWPPP it	no was complete as of inspection is partially installed as of the inent riser in the basin and rip rap the inspection on 8/13/20, therefo 9/21 inspector. E&A inspector w e outfall was washed away by
Current Condition:	11/19/18, however, no riser si 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ente	Assin was being excavated of tructure has been installed as to pipe was installed prior to the inspection on 8/13/20. T necessary. Roth Enterprises arprises installed the baffle p 10/28/21 inspection. Roth E	turing inspection on 11/15/1. s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspection nterprises completed the re	8. Basin excavation fall of the basin wa J installed a perma ne riser pipe as of t in prior to the 10/1 on. Sediment at the maining SWPPP it	no was complete as of inspection is partially installed as of the nent riser in the basin and rip rap the inspection on 8/13/20, therefo 9/21 inspector. E&A inspector w e outfall was washed away by
	11/19/18, however, no riser si 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ente natural processes prior to the inspection. The E&A inspecto	Assin was being excavated of tructure has been installed as at pipe was installed prior to the inspection on 8/13/20. T necessary. Roth Enterprises prprises installed the baffle p 10/28/21 inspection. Roth E r painted the cleanout mark	turing inspection on 11/15/1. s of last inspection. The out inspection on 11/27/19. DE, The outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspection nterprises completed the re during the 4/1/22 inspection	8. Basin excavation fall of the basin wa J installed a perma ne riser pipe as of t in prior to the 10/1 on. Sediment at the maining SWPPP it	no was complete as of inspection is partially installed as of the inent riser in the basin and rip rap the inspection on 8/13/20, therefo 9/21 inspector. E&A inspector w e outfall was washed away by
SB 5	11/19/18, however, no riser si 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ente natural processes prior to the inspection. The E&A inspecto Sediment Basin	Assin was being excavated of tructure has been installed as et pipe was installed prior to the inspection on 8/13/20. T necessary. Roth Enterprises prprises installed the baffle p 10/28/21 inspection. Roth E r painted the cleanout mark C28	uring inspection on 11/15/1. s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspection nterprises completed the re during the 4/1/22 inspection 11/14/2019	8. Basin excavation fall of the basin war J installed a perma he riser pipe as of 1 in prior to the 10/1 on. Sediment at the maining SWPPP it	n was complete as of inspection is partially installed as of the inent riser in the basin and rip rap the inspection on 8/13/20, therefor 9/21 inspection. E&A inspector w e outfall was washed away by tems prior to the 11/16/21 Yes
	11/19/18, however, no riser si 11/14/19 inspection. The outli below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ente natural processes prior to the inspection. The E&A inspecto Sediment Basin Fair Condition - 10% Filled - E	Assin was being excavated of tructure has been installed ar- et pipe was installed prior to 0 the inspection on 8/13/20. The necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E r painted the cleanout mark C28 DEJ Grading began excavation	Turing inspection on 11/15/1: s of last inspection. The out inspection on 11/27/19. DE The outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspection nterprises completed the re during the 4/1/22 inspection 11/14/2019 on of the basin prior to inspe	Basin excavatic fall of the basin wa l installed a perma e riser pipe as of 1 in prior to the 10/1 on. Sediment at the maining SWPPP it 	no was complete as of inspection is partially installed as of the nent riser in the basin and rip rap the inspection on 8/13/20, therefor 9/21 inspection. E&A inspector w e outfall was washed away by tems prior to the 11/16/21 Yes The outlet pipe was installed pri
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SB 5 Current Condition: SF 1 Current Condition:	11/19/18, however, no riser si 11/14/19 inspection. The outlible below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth enternatural processes prior to the inspection. The E&A inspector Sediment Basin Fair Condition - 10% Filled - D to inspection on 11/22/19. DE pipe is no longer necessary. O Enterprises cleaned out the b inlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Suit Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeast corner of the site, in inspection on 9/24/20. As of the southeast corner of the site, in inspection on 9/24/20. Not fit southeastern perimeter of the monitor. E&A inspector removes a Site Fence Fair Condition - A portion of Sit the inspection. Great Plai Condition - A portion of sit the inspection. Great Plai Commercial Seeding reinstall fence will be recommended to on 9/19/22. The sitt fence should be trence	Asin was being excavated of tructure has been installed ariset pipe was installed prior to be inspection on 8/13/20. The necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E r painted the cleanout mark of C28 DEJ Grading began excavated J installed a riser in the basis Grant Plains Contractor Services asin and installed the baffle p inspection. an 2.58 feet from the riser of a mark of the transformed on 12/6/21, and Great Plains Contractor Services as in stalled by Double D Excanceluding the undermined por the inspection on 7/29/20, verestite that reinstallation of the great St 1 as of 4/29/21 due to the inspection on 8/13/20 of the contract of the inspection on 7/29/20, verestite that reinstallation of the great St 1 as of 4/29/21 due to B 14 - Gold Coast Rd F 2 (SF 1.2) was installed by four prior to in the inspection on 8/19/20 fence south of the future loop ins Contractor Services repared the still fence south of Go to homebuilders at the lot level bed in near the middle of the future loop of the still fence south of Go to homebuilders at the lot level bed in near the middle of the future loop of the grant the middle of the future loop of the grant still fence south of Go to homebuilders at the lot level bed in near the middle of the future loop	A living inspection on 11/15/1. s of last inspection. The out inspection on 11/17/19. DEL. The outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspection interprises completed the re- during the 4/1/22 inspection 11/14/2019 on of the basin prior to inspe- n prior to the inspection on 72 ices installed rip rap below th prior to the inspection on 72 ices installed rip rap below to prior to the inspection on 70 rest should be plugged. or Services were informed to it, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ 9/09/22, 12/08/22, 1/20/23 avating prior to inspection on to o established vegetation. 11/28/2018 y Double D Excavating prior spection on 7/31/19. Great 10 Coast Road to SB 3 prior el as necessary. Graves Dev run.	B. Basin excavatic fall of the basin wa l installed a perma eriser pipe as of t in prior to the 10/1 on. Sediment at the maining SWPPP it Active ction on 11/14/19. 7/21/20, therefore a the outfall prior to t (25/21. An unidenti 21, 8/10/21, 9/10/2 Removed n 11/28/18. The sil in and the multiple ently established on ager necessary. The Active to inspection on 1 Plains Contractor : ervices closed the vas removed to all er from Lake Vista fence above SB 3 to the 11/11/21 insvelopment repaired	how as complete as of inspection is partially installed as of the inent riser in the basin and rip rap the inspection on 8/13/20, therefo 9/21 inspection. E&A inspector e outfall was washed away by iems prior to the 11/16/21 Yes The outlet pipe was installed pri a silt fence wrap around the outle he inspection on 8/07/20. Roth fied contractor began installing tf //20. Not done as of the last Services were reminded on 9/25/ 21. DEJ was reminded on 10/29/2 t fence east of the slope in the full spots, was removed prior to in the slope located along the te E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence one gap in the silt fence east of the Slope in the slope locater of the slope of the Slope of the Slope of the Slope it force sinstalled silt fence one if any continue to Yes //28/18. Great Plains Contractor Services installed silt fence one if app of the slope for the Slope in the slope locater of the slope of the Slope in the slope locater of the slope of the Slope in the slope locater of the slope of the Slope in the slope locater of the slope if the slope locater of slope if the slope locater of the slope in the slope locater of the slope if the
SB 5 Current Condition: SF 1 Current Condition:	 11/19/18, however, no riser si 11/14/19 inspection. The outlible below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth enternatural processes prior to the inspection. The E&A inspector Sediment Basin Fair Condition - 10% Filled - D to inspection on 11/22/19. DE pipe is no longer necessary. C Enterprises cleaned out the b inlet pipe prior to the 4/20/22. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removes Silt Fence Fair Condition - A portion of S Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 11/12/21 inspection. The silt fence should be trenor Graves Development was informed at the southeast corner of the silt prior 2 outfall. The full portion of silt fence will be recommended to on 9/19/22. 	Asin was being excavated of tructure has been installed ariset pipe was installed prior to be inspection on 8/13/20. The necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E r painted the cleanout mark of C28 DEJ Grading began excavated J installed a riser in the basis Grant Plains Contractor Services asin and installed the baffle p inspection. an 2.58 feet from the riser of a mark of the transformed on 12/6/21, and Great Plains Contractor Services as in stalled by Double D Excanceluding the undermined por the inspection on 7/29/20, verestite that reinstallation of the great St 1 as of 4/29/21 due to the inspection on 8/13/20 of the contract of the inspection on 7/29/20, verestite that reinstallation of the great St 1 as of 4/29/21 due to B 14 - Gold Coast Rd F 2 (SF 1.2) was installed by four prior to in the inspection on 8/19/20 fence south of the future loop ins Contractor Services repared the still fence south of Go to homebuilders at the lot level bed in near the middle of the future loop of the still fence south of Go to homebuilders at the lot level bed in near the middle of the future loop of the grant the middle of the future loop of the grant still fence south of Go to homebuilders at the lot level bed in near the middle of the future loop	A living inspection on 11/15/1. s of last inspection. The out inspection on 11/17/19. DEL. The outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspection interprises completed the re- during the 4/1/22 inspection 11/14/2019 on of the basin prior to inspe- n prior to the inspection on 72 ices installed rip rap below th prior to the inspection on 72 ices installed rip rap below to prior to the inspection on 70 rest should be plugged. or Services were informed to it, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ 9/09/22, 12/08/22, 1/20/23 avating prior to inspection on to o established vegetation. 11/28/2018 y Double D Excavating prior spection on 7/31/19. Great 10 Coast Road to SB 3 prior el as necessary. Graves Dev run.	B. Basin excavatic fall of the basin wa l installed a perma eriser pipe as of t in prior to the 10/1 on. Sediment at the maining SWPPP it Active ction on 11/14/19. 7/21/20, therefore a the outfall prior to t (25/21. An unidenti 21, 8/10/21, 9/10/2 Removed n 11/28/18. The sil in and the multiple ently established on ager necessary. The Active to inspection on 1 Plains Contractor : ervices closed the vas removed to all er from Lake Vista fence above SB 3 to the 11/11/21 insvelopment repaired	no was complete as of inspection is partially installed as of the inent riser in the basin and rip rap the inspection on 8/13/20, therefor 9/21 inspection. E&A inspector w e outfall was washed away by tems prior to the 11/16/21 Yes The outlet pipe was installed pri a silt fence wrap around the outle he inspection on 8/07/20. Roth fied contractor began installing the field contractor began installing the Services were reminded on 9/25 21. DEJ was reminded on 10/29/21 t fence east of the slope in the full spots, was removed prior to n the slope located along the te E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on ei gap in the silt fence east of the Slope in the silt fence east of the Slope prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. spection. Missing portions of silt
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Current Condition:	Services installed the remain side of Gold Coast Road pric 2 outfall, cleaned out some o cleaned out the silt fence who future location of Gold Coast due to grading on eastern pe Seeding reinstalled the silt fe	f SF 3 (SF 1.2) was installed by ider of the silt fence prior to insy or to the inspection on 8/19/20. If the full portions of silt fence on ere full on the north side of the Road was removed to allow ac erimeter from Gold Coast Road ence along the northeast corner ers at the lot level as necessary	Dection on 7/31/19. Great Great Plains Contractor S n the northeastern perime site prior to the inspection ccess for sewer work prio to the northeast corner o of the site prior to the 11	Plains Contractor S Services closed the eter of the site (addit n on 9/09/20. The ful r to the inspection o f the site prior to 1/1	Services installed silt fence on e gap in the silt fence east of the tional cleanout still required), ar Il portion of silt fence south of th n 9/24/20. Silt fence was remo 2/21 inspection. Commercial
SF 4 Current Condition:	Silt Fence Good Condition - A portion of	BB 1 - 120th St f SF 4 (SF 1.2) was installed by	11/28/2018 Double D Excavating pr	Active or to inspection on 2	No 11/28/18. Great Plains Contrac
	full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. G	Inder of the silt fence prior to insp e northeastern perimeter of the prior to the inspection on 9/09/2 JPCS installed silt fence on the g cleaned out and repaired the o the 8/3/22 inspection.	e site (additional cleanout 0. Great Plains Contracto east side of 120th Street	still required), and c r Services repaired , and backfilled the s	cleaned out the silt fence where and reinstalled new silt fence in silt fence north of SB 2, prior to
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ea snow removal prior to inspec 1/12/21 Inspection. GPCS in side of 120th Street prior to 6 Commercial seeding cleanec Street prior to the 11/11/21 ir	st side of South 120th Street pr st side of South 120th Street pr stion on 12/30/20. Silt fence was stalled silt fence on the west sic 5/15/21. GPCS repaired and ex d out and repaired the silt fence respection. Great Plains Contrac It fence where torn near the nor	ior to 11/10/20. Silt fence removed between 123rd te of 120th Street prior to tended the silt fence on th around S 120th Street ar tor Services repaired the	going north/south r d ave and S 120th S 5/19/21. GPCS clea ne west side of 120t nd reinstalled silt fen silt fence prior to th	North of S 124th Street damage treet due to grading prior to aned out the silt fence on the w h street prior to 8/25/21. icce around S 123rd and S 125t te 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:		ains Contractor Services repair			
	snow removal prior to inspec	of South 120th Street prior to 1 stion on 12/30/20. Great Plains (of 4/29/2021 due to established	Contractor Services remo		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ea by snow removal prior to insp Commercial seeding repaired	reat Plains Contractor Services st side of South 120th Street pr pection on 12/30/20. GPCS rem d and reinstalled the silt fence a epaired the silt fence prior to the	ior to 11/10/2020. Silt fer noved a portion of the silt round S 125th street and	ice going north/sout fence north of SB 1	h north of S 124th Street dama prior to the inspection on 6/15
SF 8	Silt Fence	B 24 - K 28 Le to Schram Road Improveme	7/18/2019	Active	Yes
SF 9 Current Condition:	12/08/22, 1/20/23 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 inspection. Commercial Second The silt fence should be repared to the second to the s	A 9 - A 12 Plains Contractor Services rep on, and backfilled/trenched-in t out and repaired the silt fence me still need trenched-in) prior 4/21/21 inspection. Great Plains ding cleaned out and repaired th	11/7/2019 aired the silt fence where he portion south of the ful where full and trenched-in to the inspection on 9/09 s Contractor Services rep he silt fence prior to the 1	Active full (still needs clear portion prior to the the silt fence where /20. Great Plains Cc paired/cleaned out th 1/11/21 inspection.	Yes ined out), backfilled the underm inspection on 7/15/20. Great P e the bottom of the run was ontractor Services repaired/cle ne silt fence prior to the 5/10/21
	7/29/22, 9/09/22, 11/02/22, 1				
	Streets	Site	11/8/2018	Active	Yes
STR				or to the 2/9/22 insp	ection. THI Builders cleaned the
STR Current Condition:	streets prior to the 7/14/22 in Streets around active Legacy	y Homes lots should be cleaned to complete by 1/25/22. Not d	daily or as needed.		s reminded on 3/3/22, 4/7/22,
	streets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed	spection. y Homes lots should be cleaned to complete by 1/25/22. Not d 2/08/22 Schram Road (W27) and S	daily or as needed.		a reminded on 3/3/22, 4/7/22,
Current Condition:	streets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22, 9/09/22, 12 Misc./Other Good Condition - E&A inspection inspector installed the SWPF	ispection. y Homes lots should be cleaned d to complete by 1/25/22. Not d 2/08/22	daily or as needed. one as of last inspection. 11/19/2018 it S 124th Street and Sch north end of the site duri	Legacy Homes was Active ram Road during ins ng the inspection on	No spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S