E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services Dept.		E&A- P2017.2	258.000				
Inspector: Joe Manning					Stage		
Project Name:	CSW-2	P1	1				
For Week Ending:		2/11/2023					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	97%						
Sanitary Sewer:	96%						
Storm Sewer:	96%						
Paving:	96%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	48%						
		1	1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	M		
Sunday:	0.00"				Week		
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	2/9/2023	Cloudy 38	2:05 PM			
Friday:	0.00"						
Saturday:	0.00"						
	None						
Complaints:							

Construction Sequencing:

/hich 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 (1/23/2020). 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 (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022).

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 (4/24/2109). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev 2 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 (1/23/2020). 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 (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer installation (10/19/2022).

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

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

Checklist Questions:

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

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

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. Not done as of the last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
A 1	Area Inlet Protection	R 16		Removed		
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	nded as of 4/16/21 due to in	let leading to a sed	iment basin.	
B 1		North side of site (west of				
0	Temporary Berm	SB 2)	. "	Removed	11/11/10	
Current Condition:	Removed - DEJ Grading rem	Southwest side of site (NE		prior to inspection of	on 11/14/19. I	
B 2	Temporary Berm	of SB 5)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The beri	ms are not needed	at this time. E&A will monitor.	
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed		
Current Condition:	Removed - The construction project grading reaching the a			longer in use due to	o the Schram Road Improvement	
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed		
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.				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed		
Current Condition:					n on 9/24/20. Reinstallation is not e entrance location prior to the	
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No	
Current Condition:	Good Condition - 85% effective	ve - The sewer contractor ins	stalled a construction entran	ce prior to the inspe	ection on 11/16/22.	
CW 1	Concrete Washout	North of SB 4		Removed		
Current Condition:	Removed- Tab Construction	removed the washout pit price	or to 11/18/20			
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No	
Current Condition:		o the washout prior to the ins			hed out the washout and cleaned berm along the front of the washo	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed		
Current Condition:	Removed - The majority of th	e diversion was graded out p	prior to the inspection on 9/2	4/20. Reinstallation	does not appear necessary at th	
	time due to establishment of	vegetation in the upstream a				
D 2	Temporary Diversion Ditch	(Q1-V2)	rea.	Removed		
D 2 Current Condition:	Temporary Diversion Ditch	(Q1-V2)	rea.	Removed	d Avenue, which will divert water	
	Temporary Diversion Ditch Removed - The diversion is n	(Q1-V2)	rea.	Removed	d Avenue, which will divert water	
Current Condition:	Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch	(Q1-V2) to longer necessary as of the (C20-C26)	rea. inspection on 8/27/20 due t	Removed to paving of S. 123r Active		
Current Condition:	Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe	(Q1-V2) to longer necessary as of the (C20-C26)	rea. inspection on 8/27/20 due t	Removed to paving of S. 123r Active	No	
Current Condition: D 3 Current Condition:	Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	(Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the ir	8/27/2020 spection on 8/27/20. Comm	Removed o paving of S. 123r Active ercial Seeding rede	No	

Current Condition:	Pending - Perimeter silt fence			ment as of the 7/10/	/21 inspection. Installing the
D.C.	diversion is not recommended		will continue to monitor.	D	1
D 6 Current Condition:	Temporary Diversion Ditch	(V27-AA27)	 	Removed	letation in part of the intended
Current Condition.	location as well as the start of	f grading / activity for the Sch	ram Road Improvements p		
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	<u> </u>	· 		
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	5/19/21.		spection on 8/27/20. GPCS		rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	·		1	
EM 1 Current Condition:	Erosion Control Matting Good Condition - Erosion con installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	en grading of area is comple	te.		'
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	en grading of area is comple			·
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been removed	and replaced with D-3 and	D-8 as of the inspe	ection on 8/27/20.
FT 1		O23	<u>'</u>		I
Current Condition:	Fuel Tanks Removed - Roth Enterprises		a the inspection on 5/26/20	Removed	
	<u> </u>		o trie inspection on 5/26/20.	Damasusad	1
FT X	Fuel Tank	Site	e the inercetion on 10/27/2	Removed	
Current Condition: Lot 1	Removed - Tab Construction Individual Lot	Lot 1	o the inspection on 10/27/2.	Removed	T
Current Condition:	Removed - Ideal Designs soc		L 22 inspection	rtemoved	
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	Yes
Current Condition:	Active - Al Belt began excava				
	inspection, however, due to a The street in front of the lot sl Al Belt Construction was infor	nould be cleaned.		spection.	ion on 11/16/22.
Lot 8	Individual Lot	Lot 8	9/27/2022	Active	Yes
	actively excavating during the The street in front of the lot st Baranko Homes was informe	nould be cleaned.			specuul oli 10/2//22.
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	l No
Current Condition:			the inspection on 6/21/22.		surrounding the lot, no BMPs will be
	recommended at this time. Ed		•	· ·	
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:		dirt piles from the ROW price			e observed in the ROW on 4/27/22. talled silt fence along the rear of the
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Current Condition:	to the inspection on 8/24/22.	noved the dirt pile prior to the		neless Homes secu	e observed in the ROW on red a portable toilet on the lot prior
Lot 19	Individual Lot	Lot 19	10/00 : "	Removed	1
Current Condition:	Removed - Belt Construction		10/22 Inspection.		I
Lot 26 Current Condition:	Individual Lot	Lot 26	enection on 6/21/22	Removed	1
Lot 25	Removed - Timeless Homes Individual Lot	Lot 25	11/16/2022	Active	Yes
Current Condition:					s observed in the ROW; however
Surion Solidation.	the builder was actively excav	vating during the 11/16/22 ins the lot BMPs will not be reco	spection. The builder remov ommended at this time. E&	ed the dirt pile from A inspector will mor	the ROW prior to the inspection on hitor and make recommendations
Lot 27	Individual Lot	Lot 27	5/18/2022	Active	No
0		an excavating the lot prior to			ed in the ROW on 8/3/22. Due to
Current Condition:	active sewer hook-up, remove		s time. Timeless Homes rei		prior to the inspection on 8/16/22.
Lot 29	active sewer hook-up, remove	Lot 29		Removed	prior to the inspection on 8/16/22.
Lot 29 Current Condition:	active sewer hook-up, removing Individual Lot Removed - Colony Custom H	Lot 29 omes sodded the lot prior to		Removed	prior to the inspection on 8/16/22.
Lot 29 Current Condition: Lot 32	active sewer hook-up, removing Individual Lot Removed - Colony Custom H Individual Lot	Lot 29 omes sodded the lot prior to Lot 32	the inspection on 6/29/22.		prior to the inspection on 8/16/22.
Lot 29 Current Condition:	active sewer hook-up, removing Individual Lot Removed - Colony Custom H	Lot 29 omes sodded the lot prior to Lot 32	the inspection on 6/29/22.	Removed	prior to the inspection on 8/16/22.

Lot 44	Individual Lot	Lot 44	4/1/2022	Pending	Yes
Current Condition:	Pending - KRT Construction b	pegan excavating the lot prio	r to the 4/1/22 inspection. D	oirt piles were obser	ved in the ROW on 4/1/22. KRT
	Construction removed the dirt	t piles prior to the 4/14/22 ins	spection. KRT Construction	cleaned the street is	n 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.		
	KRT Construction was inform	ed to complete by 11/16/22.	Not done as of the last insp	pection.	
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes
Current Condition:					rved in the ROW on 7/14/22. Belt
Gurrent Gonattion.	Construction removed the dirt			5 p 110.0 0200.	100 111 110 110 11 011 17 1 1722. 2011
	1.) Silt fence or straw wattles	should be installed along the	e front of the lot.		
	2.) The street in front of the lo	ot should be cleaned.			
	1.) Belt Construction was info	rmed to complete by 8/31/22	 Not done as of the last inst 	spection. Belt Const	ruction was reminded on 11/09/22,
	12/30/22				
		rmed to complete by 8/25/22	Not done as of the last in:	spection. Belt Const	ruction was reminded on 11/09/22,
	12/30/22				
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:					bserved in the ROW on 4/7/22.
	Legacy Homes removed 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 no
	BMPs are recommended at the	his time. Legacy Homes sec	ured a portable toilet across	s from the lot prior to	the 5/26/22 inspection.
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Great	at Plains Contractor Service	es installed silt fence	along the northeast and southeast
	corners of the lot prior to the 8				-
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:					e along the southeast corner of the
Sarrent Condition.	lot prior to the 8/3/22 inspection		at I amb Contractor Cervice	o motaned siit ielite	along the southeast come of the
1 -4 00			0/0/0000	A -4:	NI-
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service	es installed silt fence	e along the northeast corner of the
	lot prior to the 8/3/22 inspection	on.			
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	Yes
Current Condition:	Fair Condition - See lot 111 for	or more information as of 4/2	9/21. Legacy Homes repair	ed the wattles prior	to the inspection on 6/15/21.
					installed silt fence on the northeast
	corner of the lot prior to the 7	<mark>/27/22 inspection. The silt fe</mark>	nce was damaged prior to t	he inspection on 9/0	08/22.
	The silt fence should be repai	ired or removed.			
	Legacy Homes was informed	to complete by 12/15/22. No	ot done as of the last inspec	tion.	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Lega	acy Homes installed silt fend	e along the south si	ide and rear of the lot prior to the
	7/27/22 inspection.				
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	O O This led in in				
	Good Condition - This lot is in	nactive for construction. Lega	cy Homes installed silt fend	e along the rear of	the lot prior to the 7/27/22
	inspection.	active for construction. Lega	cy Homes installed silt fend	e along the rear of	the lot prior to the 7/27/22
Lot 116		Lot 116	ricy Homes installed silt fend	e along the rear of	the lot prior to the 7/27/22 No
	inspection.	Lot 116	7/27/2022	Active	No
Lot 116	inspection. Individual Lot Good Condition - This lot is in	Lot 116	7/27/2022	Active	No
Lot 116 Current Condition:	inspection. Individual Lot Good Condition - This lot is in inspection.	Lot 116 active for construction. Lega	7/27/2022 acy Homes installed silt fend	Active se along the rear of	No the lot prior to the 7/27/22
Lot 116 Current Condition: Lot 120	inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot	Lot 116 lactive for construction. Lega	7/27/2022 acy Homes installed silt fence 8/3/2022	Active Active	No the lot prior to the 7/27/22 No
Lot 116 Current Condition:	inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Great	7/27/2022 acy Homes installed silt fence 8/3/2022	Active Active	No the lot prior to the 7/27/22
Lot 116 Current Condition: Lot 120 Current Condition:	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.	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Greaton.	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service	Active ee along the rear of the Active es installed silt fence	No the lot prior to the 7/27/22 No e along the southeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	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.	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Greaton. Lot 126	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022	Active e along the rear of the Active es installed silt fence Active	No the lot prior to the 7/27/22 No e along the southeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition:	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 116 lactive for construction. Legal Lot 120 nactive for construction. Greaton. Lot 126 nactive for construction. Greaton.	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022	Active e along the rear of the Active es installed silt fence Active	No the lot prior to the 7/27/22 No e along the southeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	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.	Lot 116 lactive for construction. Legal Lot 120 nactive for construction. Greaton. Lot 126 nactive for construction. Greaton.	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022	Active e along the rear of the Active es installed silt fence Active	No the lot prior to the 7/27/22 No e along the southeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	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 116 lactive for construction. Legal Lot 120 nactive for construction. Greaton. Lot 126 nactive for construction. Greaton.	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022	Active e along the rear of the Active es installed silt fence Active	No the lot prior to the 7/27/22 No e along the southeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131	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 Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 136 lactive for construction. Green Lot 131	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service	Active Active Active es installed silt fence Active si installed silt fence	No the lot prior to the 7/27/22 No e along the southeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition:	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 in lot prior to the 8/3/24 inspection in lot prior to the 8/3	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 131 lactive for construction construction. Green Lot 131 lactive for to the inspection of the inspectio	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service at Plains Contractor Service	Active Les along the rear of the less installed silt fences installed silt fences installed silt fences installed silt fences less installed silt fences les	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 131 lactive for construction control to the inspection of the inspe	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service at Plains Contractor Service bection on 7/27/22. 10/28/2021	Active December 2 Active December 2 Active December 3 Active December 3 Active December 3 December	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition:	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 inaction.	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 131 lactive for construction control to the inspection of the inspe	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service at Plains Contractor Service bection on 7/27/22. 10/28/2021	Active December 2 Active December 2 Active December 3 Active December 3 Active December 3 December	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 131 lactive for construction control to the inspection of the inspe	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service at Plains Contractor Service bection on 7/27/22. 10/28/2021	Active December 2 Active December 2 Active December 3 Active December 3 Active December 3 December	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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.	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 131 lactive for construction consultation. Lot 131 lactive for construction to the inspective for construction. Legac	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 design of the lot	Active De along the rear of the case installed silt fence as installed silt fence as installed silt fence as installed silt fence as installed silt fence are since as installed sill fence are since as installed silt fence are since as installed	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the Yes activities on adjacent lots prior to
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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 inaction.	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 131 lactive for construction. Green Lot 131 lactive for construction. Legac Lot 132 lactive for construction. Legac	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 design of the lot	Active De along the rear of the case installed silt fence as installed silt fence as installed silt fence as installed silt fence as installed silt fence are since as installed sill fence are since as installed silt fence are since as installed	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the Yes activities on adjacent lots prior to
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 131 lactive for construction con. Lot 131 lactive for construction the inspective for construction. Legace Lot 132 lactive for construction. Legace Lot wattles should be installed.	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 2022 at Plains Contractor Service 2022 2032 2032 2042 2053 2054 2055 2056 2056 2057 2058 2058 2058 2058 2058 2058 2058 2058	Active the along the rear of the teat of t	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the Yes activities on adjacent lots prior to
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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	Lot 116 lactive for construction. Legal Lot 120 nactive for construction. Green on. Lot 126 nactive for construction. Green on. Lot 131 lodded the lot prior to the insp Lot 132 ctive for construction. Legac lor wattles should be installed to complete by 11/4/21. Not	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 bection on 7/27/22. 10/28/2021 by Homes disturbed the lot of the lo	Active the along the rear of the teat of t	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the Yes activities on adjacent lots prior to
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	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 individual Lot Source Individual Lot Fair Condition - This lot is individual Lot Fair Condition - This lot is individual Lot Source Individual Lot Fair Condition - This lot is individual Lot Legacy Homes was informed	Lot 116 lactive for construction. Legal Lot 120 nactive for construction. Green on. Lot 126 nactive for construction. Green on. Lot 131 lodded the lot prior to the insp Lot 132 ctive for construction. Legac lor wattles should be installed to complete by 11/4/21. Not	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 bection on 7/27/22. 10/28/2021 by Homes disturbed the lot of the lo	Active the along the rear of the teat of t	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the Yes activities on adjacent lots prior to
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	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 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, 5/20/20 Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green Lot 126 lactive for construction. Green Lot 131 lactive for construction. Green Lot 131 lactive for construction. Legac Lot 132 Lot 133	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 10/28/2021 y Homes disturbed the lot of th	Active Legacy Homes was	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the Yes activities on adjacent lots prior to
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	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 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	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green lactive for construction. Legac lactive for construction to the installed lactive for construction of the lac	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 10/28/2021 y Homes disturbed the lot of th	Active De along the rear of the case installed silt fences install	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the Yes activities on adjacent lots prior to
Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	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 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, 5/20/20/20 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green lactive for construction. Green lactive for construction. Green lactive for construction. Green lactive for construction. Legac lactive for construction to the insp lactive for construction of the insp lacti	7/27/2022 acy Homes installed silt fend 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 20 21 22 23 24 25 26 26 27 27 28 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Active Legacy Homes was	No the lot prior to the 7/27/22 No e along the southeast corner of the No e along the northeast corner of the Yes activities on adjacent lots prior to
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 Current Condition:	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 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, 5/20/20/20 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green lactive for construction. Green lactive for construction. Green lactive for construction. Green lactive for construction. Legac lactive for construction to the insp. lactive for construction of the ins	7/27/2022 acy Homes installed silt fend 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2021 10/28/2021	Active te along the rear of th	No the lot prior to the 7/27/22 No a along the southeast corner of the No a along the northeast corner of the Yes activities on adjacent lots prior to a damaged. Is reminded on 12/2/21, 12/23/21,
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 134 Current Condition: Lot 135	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 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 Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green lactive for construction. Legace lactive for construction to the insp lactive for construction of the constructi	7/27/2022 acy Homes installed silt fend 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 20 21 22 24 25 26 26 27 27 28 28 29 29 20 20 20 20 20 20 20 20 20 20 20 20 20	Active the along the rear of the teal along t	No the lot prior to the 7/27/22 No a along the southeast corner of the No a along the northeast corner of the Yes activities on adjacent lots prior to a damaged. a reminded on 12/2/21, 12/23/21, No
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 Current Condition:	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 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 Individual Lot Good Condition - This lot is in Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Great 126 lactive for construction. Great 126 lactive for construction. Great 131 lactive for construction. Legal 132 lactive for construction. Legal 132 lactive for construction. Legal 133 lactive for construction 133 lactive for construction 134 lactive for construction 134 lactive for construction 135 lactive for construction. Legal 136 lactive f	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 at Plains Contractor Service 10/28/2021 at Plains Contractor Service 10/28/2021 acy Homes disturbed the lot of the lot o	Active Legacy Homes was Removed Removed Active Active Removed Active Legacy Homes was Removed Active	No the lot prior to the 7/27/22 No a along the southeast corner of the No a along the northeast corner of the Yes activities on adjacent lots prior to a damaged. Freminded on 12/2/21, 12/23/21, No ng activities on adjacent lots prior to
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 134 Current Condition: Lot 135	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 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 Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Great 126 lactive for construction. Great 126 lactive for construction. Great 131 lactive for construction. Legal 132 lactive for construction. Legal 132 lactive for construction. Legal 133 lactive for construction 133 lactive for construction 134 lactive for construction 134 lactive for construction 135 lactive for construction. Legal 136 lactive f	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 at Plains Contractor Service 10/28/2021 at Plains Contractor Service 10/28/2021 acy Homes disturbed the lot of the lot o	Active Legacy Homes was Removed Removed Active Active Removed Active Legacy Homes was Removed Active	No the lot prior to the 7/27/22 No a along the southeast corner of the No a along the northeast corner of the Yes activities on adjacent lots prior to a damaged. Freminded on 12/2/21, 12/23/21, No ng activities on adjacent lots prior to
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 134 Current Condition: Lot 135	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 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 Good Condition - This lot is in the 10/28/21 inspection. Lega	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green lactive for construction. Legac lactive for construction of the inspection of the lactive for lactive for construction. Legac lactive for con	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 10/28/2021 y Homes disturbed the lot of th	Active Legacy Homes was Removed Removed Active Active Removed Active Legacy Homes was Removed Active	No the lot prior to the 7/27/22 No a along the southeast corner of the No a along the northeast corner of the Yes activities on adjacent lots prior to a damaged. Freminded on 12/2/21, 12/23/21, No ag activities on adjacent lots prior to
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 134 Current Condition: Lot 135	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 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 Individual Lot Good Condition - This lot is in Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Great 126 lactive for construction. Great 126 lactive for construction. Great 131 lactive for construction. Legal 132 lactive for construction. Legal 132 lactive for construction. Legal 133 lactive for construction 133 lactive for construction 134 lactive for construction 134 lactive for construction 135 lactive for construction. Legal 136 lactive f	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 at Plains Contractor Service 10/28/2021 at Plains Contractor Service 10/28/2021 acy Homes disturbed the lot of the lot o	Active Legacy Homes was Removed Removed Active Active Removed Active Legacy Homes was Removed Active	No the lot prior to the 7/27/22 No a along the southeast corner of the No a along the northeast corner of the Yes activities on adjacent lots prior to a damaged. Freminded on 12/2/21, 12/23/21, No ag activities on adjacent lots prior to
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:	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 Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Legacy Homes so Individual Lot Inspection. Legacy Individual Lot Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green con. Lot 126 lactive for construction. Green con. Lot 131 lactive for construction. Green con. Lot 132 lactive for construction. Legac Lot 132 lactive for construction. Legac Lot 132 lactive for construction. Legac Lot 133 lactive for construction construction. Legac Lot 133 lactive for construction construction. Legac Lot 134 lactive for construction the insp. Lot 135 lactive for construction. Legal Lot 136 Lot 136 Lot 136 Lot 136	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 19/28/2021 y Homes disturbed the lot of the lot	Active De along the rear of the period of th	No the lot prior to the 7/27/22 No along the southeast corner of the No along the northeast corner of the Yes activities on adjacent lots prior to damaged. Freminded on 12/2/21, 12/23/21, No ng activities on adjacent lots prior to
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: Lot 136	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 Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inauthe 10/28/21 inspection. Silt fence should be extended 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Legacy Homes so Individual Lot Inspection. Legacy Individual Lot Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green con. Lot 126 lactive for construction. Green con. Lot 131 lactive for construction. Green con. Lot 132 lactive for construction. Legal construction construction. Legal construction construction. Legal construction construction construction construction construction.	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 19/28/2021 y Homes disturbed the lot of the lot	Active De along the rear of the period of th	No the lot prior to the 7/27/22 No a along the southeast corner of the No a along the northeast corner of the Yes activities on adjacent lots prior to a damaged. Freminded on 12/2/21, 12/23/21, No ng activities on adjacent lots prior to No No No No No
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: Lot 136	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 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, 5/20/20 Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Legacy Homes so Individual Lot Good Condition - Legacy Homes so Individual Lot Good Condition - Legacy Homes so Individual Lot	Lot 116 lactive for construction. Legal Lot 120 lactive for construction. Green con. Lot 126 lactive for construction. Green con. Lot 131 lactive for construction. Green con. Lot 132 lactive for construction. Legal construction construction. Legal construction construction. Legal construction construction construction construction construction.	7/27/2022 acy Homes installed silt fence 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 18/3/2022 at Plains Contractor Service 19/28/2021 y Homes disturbed the lot of the lot	Active De along the rear of the period of th	No the lot prior to the 7/27/22 No a along the southeast corner of the No a along the northeast corner of the Yes activities on adjacent lots prior to a damaged. Freminded on 12/2/21, 12/23/21, No ng activities on adjacent lots prior to No No No No No

Current Condition:			t prior to the inspection on	6/30/21. Legacy Hor	mes installed silt fence along the
Lot 139	front corner of the lot prior to Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:	Fair Condition - This lot is ina	ctive for construction. Great	Plains Contractor Services	installed silt fence a	along the northeast corner of the lot
	prior to the 8/3/22 inspection.	The silt fence was partially of	damaged during the inspec	tion on 11/16/22.	
	Repair or remove silt fence.				
	Crayon Dayalanment was int	formed to complete by 19/15	/22 Not done as of the lost	inenaction Crayes	Davidenment was reminded on
	1/20/23	offiled to complete by 12/15/	122. Not dolle as of the last	inspection. Graves	Development was reminded on
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:	Fair Condition - This lot is in lot prior to the 8/3/22 inspect		Plains Contractor Services	s installed silt fence	along the southeast corner of the
	lot phor to the 0/0/22 mapeet	On.			
	Repair or remove silt fence.				
	Graves Development was inf	ormed to complete by 12/15/	/22. Not done as of the last	inspection. Graves	Development was reminded on
	1/20/23				
Lot 147 Current Condition:	Individual Lot	Lot 147	8/3/2022	Active	No e along the northwest corner of the
Current Condition:	lot prior to the 8/3/22 inspect		at Fiairis Contractor Servic	es iristalled slit lerici	e along the northwest corner of the
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:			at Plains Contractor Servic	es installed silt fence	e along the northwest corner of the
1. (454	lot prior to the 8/3/22 inspect		0/00/0004	1	
Lot 154 Current Condition:	Individual Lot	Lot 154	6/22/2021	Active 6/22/21 Legacy Hor	No Mes installed silt fence along the
Current Contaition:	front corners of the lot prior to		t phot to the hispection on	o, zz, z i. Legacy Hui	moo motalica ont leffee along the
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hor	nes began excavating the lo			mes installed silt fence along the
1.10.5.111	front corners of the lot prior to		1 0/0/0000	1	
Lot 3, Replat 1 Current Condition:	Individual Lot	Lot 3, Replat 1	8/3/2022	Active 3/22 The front and re	ear of the lot are mostly flat, so no
Current Condition.					uilder removed the dirt piles from
	the ROW prior to the inspect	1			
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition: Lot 6, Replat 1	Removed - THI Builders sod	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:					Builders placed a portable toilet
	prior to 3/7/22 inspection, but	did not acknowledge owners alled silt fence along the north	ship until 3/14/22. THI Build n side of the lot prior to the	lers secured the por inspection on 9/19/2	rtable toilet prior to the 4/14/22 22. THI Builders sodded the lot prior
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:					Builders installed silt fence along the
	north side of the lot prior to the in place during the inspection	ne inspection on 9/19/22. THI on 10/06/22.	Builders sodded the lot pri	ior to the inspection	on 10/06/22. The silt fence was still
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No Builders installed silt fence clong the
Current Condition:	north side of the lot prior to the	ne inspection on 9/19/22.		_	Builders installed silt fence along the
Lot 9, Replat 1 Current Condition:	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No Sting inlet on Horizon Street prior to
current condition.	the inspection on 12/29/21. E	ridgewater Homes installed i ensibility for the inlet protectio	inlet protection over an exis in on Horizon Street is assi	sting inlet on Horizon gned to THI Builders	n Street prior to the inspection on s as of 3/7/22, but removal will be
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:					Builders installed wattles on the east of the lot prior to the inspection on
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	F/49/00 i	Removed	
Current Condition: Lot 13, Replat 1	Removed - Bridgewater Hom Individual Lot	Lot 13, Replat 1	5/18/22 inspection. 7/8/2022	Active	No
Current Condition:					Ided part of the lot and installed
	wattles in the rear of the lot p				<u> </u>
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brido	gewater Homes installed w	attles in the rear of t	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brido	gewater Homes installed w	attles in the rear of t	the lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	7/0/00: "	Removed	
Current Condition:	Removed - Bridgewater Hom		e 7/8/22 inspection.	Domested	
Lot 17, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hom	Lot 17, Replat 1	1 7/8/22 inspection.	Removed	
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No

Current Condition:	Good Condition - This lot is i prior to the 8/3/22 inspection.	nactive for construction. Grea	at Plains Contractor Service	es installed silt fenc	e along the east corner of the lot
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		let prior to the 4/21/21 inspe		-
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection	rtomovou	L
				1 A C	
PB X	Portable Bathroom	Site	2/2/2023	Active	No No
Current Condition:			tollet prior to the inspection	on 10/2//22. The s	torm sewer contractor secured a
	portable toilet on site prior to	· ·		1	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					As of the last inspection, the basin is
					11/22/19. The riser is not in place
					J closed the gaps between the
	riser and outlet pipe prior to t				
			ut the basin prior to the insp	ection on 8/17/21. I	Roth finished cleaning out the basin
	and installing the baffle prior	to the inspection on 9/8/21.			
	-				
	The basin isn't draining corre	city and a new riser with the t	correct diffierisions should b	e installed.	
	DE I Crading was informed to	s complete by 6/16/21. Not do	one as of last inspection. Di	E Lwas reminded of	n 7/9/21, 8/13/21, 8/26/21, 9/10/21,
					ctor on 2/23/22 that the new riser
		ed for delivery by 3/4/22. E&/			
			-		1
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 the
					outfall prior to the inspection on
					prior to the inspection on 5/19/21.
		installed dirt baffles and dew	atering holes prior to the in	spection on 6/9/21.	E&A inspector painted cleanout
	mark on 6/18/21.	T			
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:					had begun as of inspection on
		, •	•		ne basin is complete as of the
	9/11/19 inspection. DEJ Grad				
					rip rap below the outfall prior to the
	inspection on 8/13/20. Roth b	egan cleanout prior to the ins	spection on 6/9/21. Roth ins	talled a dirt baffle p	prior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 7% Filled -	Basin was being excavated d	luring inspection on 11/15/1	8. Basin excavatio	n was complete as of inspection on
	11/10/18 however no riser s				
	1 17 13/10, HOWEVEL, HO HISEL 3	tructure has been installed as	s of last inspection. The out	fall of the basin was	s partially installed as of the
	11/14/19 inspection. The outl	et pipe was installed prior to i	inspection on 11/27/19. DE	J installed a permar	nent riser in the basin and rip rap
	11/14/19 inspection. The outl below the basin outfall prior to	et pipe was installed prior to i the inspection on 8/13/20. T	inspection on 11/27/19. DE The outfall is connected to the	J installed a permar ne riser pipe as of t	nent riser in the basin and rip rap he inspection on 8/13/20, therefore
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer	et pipe was installed prior to i o the inspection on 8/13/20. T necessary. Roth Enterprises	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas	J installed a perman ne riser pipe as of t sin prior to the 10/19	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspecti	J installed a perman ne riser pipe as of the in prior to the 10/19 on. Sediment at the	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pit to 10/28/21 inspection. Roth El	inspection on 11/27/19. DE, the outfall is connected to the began cleaning out the base rior to the 10/25/21 inspectinterprises completed the re	J installed a perman ne riser pipe as of the in prior to the 10/19 on. Sediment at the maining SWPPP ito	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pit to 10/28/21 inspection. Roth El	inspection on 11/27/19. DE, the outfall is connected to the began cleaning out the base rior to the 10/25/21 inspectinterprises completed the re	J installed a perman ne riser pipe as of the in prior to the 10/19 on. Sediment at the maining SWPPP ito	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
SR 5	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector	et pipe was installed prior to i to the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pi to 10/28/21 inspection. Roth El or painted the cleanout mark of the control of the cleanout mark of the cle	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basior to the 10/25/21 inspectinterprises completed the reduring the 4/1/22 inspection	J installed a permaner riser pipe as of the inprior to the 10/19 on. Sediment at the maining SWPPP ite.	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21
SB 5	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspecto	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi 10/28/21 inspection. Roth E or painted the cleanout mark of	Inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bar- ior to the 10/25/21 inspection therprises completed the re- during the 4/1/22 inspection	J installed a perman ne riser pipe as of t in prior to the 10/15 on. Sediment at the maining SWPPP ito	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will be outfall was washed away by ems prior to the 11/16/21
SB 5 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspectors Sediment Basin Fair Condition - 10% Filled - I	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi to 10/28/21 inspection. Roth Ei or painted the cleanout mark of C28 DEJ Grading began excavation	Inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the baserior to the 10/25/21 inspection therprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspection of the basin prior to inspection.	J installed a permaineriser pipe as of the firm prior to the 10/15 on. Sediment at the maining SWPPP ite. Active ection on 11/14/19.	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will coutfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - It to inspection on 11/22/19. DE	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi 10/28/21 inspection. Roth E or painted the cleanout mark of C28 DEJ Grading began excavation Installed a riser in the basin	Inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspense prior to the inspection on the basin prior to the basin	J installed a permai ne riser pipe as of t in prior to the 10/15 on. Sediment at the maining SWPPP it Active action on 11/14/19. 7/21/20, therefore a	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior is sit fence wrap around the outlet
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary.	et pipe was installed prior to i to the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pi 10/28/21 inspection. Roth Ei or painted the cleanout mark of C28 DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servi	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the basinor to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspension prior to the inspection on the basin prior to the inspection on the prior to the inspection on the inspection on the prior to	J installed a permaner iser pipe as of the 10/15 on. Sediment at the maining SWPPP it. Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the the section on the section of the sec	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the basin selection on 11/22/19. Depipe is no longer necessary.	et pipe was installed prior to i to the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pi to 10/28/21 inspection. Roth Ei or painted the cleanout mark of C28 DEJ Grading began excavation EJ installed a riser in the basin Great Plains Contractor Services in and installed the baffle p	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the basinor to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspension prior to the inspection on the basin prior to the inspection on the prior to the inspection on the inspection on the prior to	J installed a permaner iser pipe as of the 10/15 on. Sediment at the maining SWPPP it. Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the the section on the section of the sec	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior is sit fence wrap around the outlet
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary.	et pipe was installed prior to i to the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pi to 10/28/21 inspection. Roth Ei or painted the cleanout mark of C28 DEJ Grading began excavation EJ installed a riser in the basin Great Plains Contractor Services in and installed the baffle p	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the basinor to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspension prior to the inspection on the basin prior to the inspection on the prior to the inspection on the inspection on the prior to	J installed a permaner iser pipe as of the 10/15 on. Sediment at the maining SWPPP it. Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the the section on the section of the sec	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth
	11/14/19 inspection. The outlibelow the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entinatural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - It to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi to 10/28/21 inspection. Roth El or painted the cleanout mark of C28 DEJ Grading began excavation J installed a riser in the basis Great Plains Contractor Servivasin and installed the baffle pi inspection.	Inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspension of the basin prior to inspension of the inspection on 10/25/2019 or to the inspection or 10/25/2019 or to th	J installed a permaner iser pipe as of the 10/15 on. Sediment at the maining SWPPP it. Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the the section on the section of the sec	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the basin selection on 11/22/19. Depipe is no longer necessary.	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi to 10/28/21 inspection. Roth El or painted the cleanout mark of C28 DEJ Grading began excavation J installed a riser in the basis Great Plains Contractor Servivasin and installed the baffle pi inspection.	Inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspension of the basin prior to inspension of the inspection on 10/25/2019 or to the inspection or 10/25/2019 or to th	J installed a permaner iser pipe as of the 10/15 on. Sediment at the maining SWPPP it. Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the the section on the section of the sec	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22. The dewatering holes lower to	et pipe was installed prior to i to the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pi 10/28/21 inspection. Roth Ei or painted the cleanout mark of C28 DEJ Grading began excavatio J installed a riser in the basin Great Plains Contractor Services in and installed the baffle pi inspection. The property of the price of the pipe of the p	Inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 In of the basin prior to inspension prior to the inspection on 10 inspect	J installed a permaner iser pipe as of the 10/15 on. Sediment at the maining SWPPP it. Active Ection on 11/14/19. 7/21/20, therefore at the outfall prior to the 1/25/21. An unidentification of the section of the section of the section of the outfall prior to the section of t	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior is lit fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave.	et pipe was installed prior to i to the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pit 10/28/21 inspection. Roth Elbir painted the cleanout mark of the cle	Inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basiner to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspection on the prior to the inspection on 10 or the inspection or 10 o	J installed a permaner riser pipe as of to in prior to the 10/15 on. Sediment at the maining SWPPP it. Active action on 11/14/19. 7/21/20, therefore a the outfall prior to the 1/25/21. An unidentification complete by 8/05	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 8/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded.	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi 10/28/21 inspection. Roth Ei or painted the cleanout mark of C28 DEJ Grading began excavation Great Plains Contractor Services asin and installed the baffle pi inspection. han 2.58 feet from the riser of the services, and Great Plains Contractor d on 8/20/20. DEJ, Peter Kat	Inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the began cleaning out the began cleaning out the prior to the 10/25/21 inspection the second of the terminal o	J installed a permane riser pipe as of to in prior to the 10/15 on. Sediment at the maining SWPPP it. Active action on 11/14/19. 7/21/20, therefore at the outfall prior to the 1/25/21. An unidential to complete by 8/05 Plains Contractor \$	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet pie inspection on 8/07/20. Roth field contractor began installing the
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21.	et pipe was installed prior to i to the inspection on 8/13/20. T o the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle p i 10/28/21 inspection. Roth E or painted the cleanout mark of C28 DEJ Grading began excavation Great Plains Contractor Services and installed the baffle p inspection. han 2.58 feet from the riser of d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded	inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspension prior to the inspection on the inspection on 10 inspect	J installed a permane riser pipe as of to in prior to the 10/15 on. Sediment at the maining SWPPP it. Active action on 11/14/19. 7/21/20, therefore at the outfall prior to the 1/25/21. An unidential to complete by 8/05 Plains Contractor \$	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 8/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the
Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. E2/23/22. Graves Development	et pipe was installed prior to i to the inspection on 8/13/20. T o the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle p i 10/28/21 inspection. Roth E or painted the cleanout mark of C28 DEJ Grading began excavation Great Plains Contractor Services in and installed the baffle p inspection. han 2.58 feet from the riser of d on 8/20/20. DEJ, Peter Kat Roth Enterprises was remindent twas reminded on 12/6/21, 8	inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspension prior to the inspection on the inspection on 10 inspect	J installed a permainer riser pipe as of the riser	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet pie inspection on 8/07/20. Roth field contractor began installing the
Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. E2/23/22. Graves Developments	et pipe was installed prior to i to the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pi 10/28/21 inspection. Roth Ei or painted the cleanout mark of C28 DEJ Grading began excavatio J installed a riser in the basis Great Plains Contractor Services and installed the baffle pi inspection. han 2.58 feet from the riser of d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminde to was reminded on 12/6/21, s BB 20-BB14	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspension prior to the inspection on the inspection on 10 inspect	J installed a permaner riser pipe as of the riser pipe as the r	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a sitt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the 5/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21,
Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - It to inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F/2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was reminded Removed - SF 1 *(SF 1.3) was removed - SF 1 *(SF 1.3) was reminded Removed - SF 1 *(SF 1.3) was removed - SF 1 *(SF 1.3) was r	et pipe was installed prior to i to the inspection on 8/13/20. To the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pi to 10/28/21 inspection. Roth Ei or painted the cleanout mark of C28 DEJ Grading began excavation C3 installed a riser in the basin Great Plains Contractor Services in and installed the baffle pi inspection. The case of the case of the contract to on 8/20/20. DEJ, Peter kat and the contractor of 12/6/21, services BB 20-BB14 as installed by Double D Exca services and Services of the contractor	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 and of the basin prior to inspension prior to the inspection on 10 ideas installed rip rap below brior to the inspection on 10 ideas installed rip rap below brior to the inspection on 10 ideas installed rip rap below brior to the inspection on 10 ideas installed rip rap below brior to the inspection on 10 ideas installed rip rap below brior to the inspection on 10 ideas installed rip rap below brior to the inspection on 10 ideas installed rip rap below brior to the inspection on 10 ideas in 14/21, 15/14/21, 17/9/20/22, 12/08/22, 1/20/23 ideas in 14/21, 15/14/21, 17/9/20/22, 1/20/23 ideas idea in 14/21, 15/14/21, 17/9/20/22, 1/20/23 ideas idea in 14/21, 15/14/21, 17/9/20/22, 1/20/23 ideas idea idea idea idea idea idea idea idea	J installed a permaner iser pipe as of the service of the 10/15 on. Sediment at the maining SWPPP lite. Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/15/21. An unidentification complete by 8/05/21, 8/10/21, 9/10/2 Removed 11/28/18. The silt.	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. fence east of the slope in the
Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22. The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. If 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, if	et pipe was installed prior to i to the inspection on 8/13/20. To the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pit 10/28/21 inspection. Roth Elor painted the cleanout mark of the properties of the painted the cleanout mark of the properties of the propertie	Inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basing to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 and of the basing prior to the inspection on of the basing prior to the inspection on the inspection on 10 prior to 11/2/19/19/19/22, 12/08/22, 1/20/23 prior to 11/29/29/29, 12/08/22, 1/20/23 prior to inspection outling prior to inspection outling the basing prior to inspection outling the basing prior to the basing prior	J installed a permaner iser pipe as of to the 10/15 on. Sediment at the maining SWPPP it. Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the 25/21. An unidentification of the complete by 8/05 Plains Contractor \$21, 8/10/21, 9/10/2 Removed 11/28/18. The silt in and the multiple is constructed.	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 8/21 inspection. E&A inspector will be outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior is silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, if ence east of the slope in the full spots, was removed prior to the
Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. Fe/2/3/22. Graves Developmer Silt Fence Removed - SF 1 * (SF 1.3) was southeast corner of the site, inspection on 4/22/20. As of the sile, inspection on 4/2/2/20. As of the sile, inspection on 4/2/2/20.	et pipe was installed prior to i o the inspection on 8/13/20. To the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pie 10/28/21 inspection. Roth Eight painted the cleanout mark of the properties of the proper	Inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspend prior to the inspection on its installed rip rap below for the inspection on 10 inspection inspection on 10 inspection inspection on 10 inspection inspectio	J installed a permaner iser pipe as of the result of the 10/15 on. Sediment at the maining SWPPP it. Active section on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/15/21. An unidentification complete by 8/05/21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple ently established or	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet re inspection on 8/07/20. Roth fied contractor began installing the services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, a fence east of the slope in the full spots, was removed prior to the in the slope located along the
Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. Fe/2/3/22. Graves Developmer Silt Fence Removed - SF 1 * (SF 1.3) was southeast corner of the site, inspection on 4/22/20. As of the sile, inspection on 4/2/2/20. As of the sile, inspection on 4/2/2/20.	et pipe was installed prior to i o the inspection on 8/13/20. To the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pie 10/28/21 inspection. Roth Eight painted the cleanout mark of the properties of the proper	Inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspend prior to the inspection on its installed rip rap below for the inspection on 10 inspection inspection on 10 inspection inspection on 10 inspection inspectio	J installed a permaner iser pipe as of the result of the 10/15 on. Sediment at the maining SWPPP it. Active section on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/15/21. An unidentification complete by 8/05/21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple ently established or	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 8/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior is the face wrap around the outlet is einspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, if ence east of the slope in the full spots, was removed prior to the
Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. Fe/2/3/22. Graves Developmer Silt Fence Removed - SF 1 * (SF 1.3) was southeast corner of the site, inspection on 4/22/20. As of the sile, inspection on 4/2/2/20. As of the sile, inspection on 4/2/2/20.	et pipe was installed prior to i o the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pie 10/28/21 inspection. Roth Eight painted the cleanout mark of the properties of the	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on 11/14/2019 on of the basin prior to inspension prior to the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas in 11 ideas in 1	J installed a permaner iser pipe as of the result of the 10/15 on. Sediment at the maining SWPPP it. Active section on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/15/21. An unidentification complete by 8/05/21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple ently established or	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet re inspection on 8/07/20. Roth fied contractor began installing the services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, a fence east of the slope in the full spots, was removed prior to the in the slope located along the
Current Condition:	11/14/19 inspection. The outlibelow the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entinatural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. If 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the southeastern perimeter of the	et pipe was installed prior to i o the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pie 10/28/21 inspection. Roth Eight painted the cleanout mark of the properties of the	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on 11/14/2019 on of the basin prior to inspension prior to the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas installed rip rap below for the inspection on 10 ideas in 11 ideas in 1	J installed a permaner iser pipe as of the result of the 10/15 on. Sediment at the maining SWPPP it. Active section on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/15/21. An unidentification complete by 8/05/21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple ently established or	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet re inspection on 8/07/20. Roth fied contractor began installing the services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, a fence east of the slope in the full spots, was removed prior to the in the slope located along the
Current Condition: SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. E2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of the monitor. E&A inspector remo	et pipe was installed prior to i to the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pit 10/28/21 inspection. Roth Eight painted the cleanout mark of the cleanout mar	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on 11/14/2019 on of the basin prior to inspense in prior to the inspection on 10/14/20 inspection o	J installed a permaner iser pipe as of the reserving prior to the 10/15 on. Sediment at the maining SWPPP it. Active Section on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/15/21. An unidentification complete by 8/05/21, 8/10/21, 9/10/2 Removed In 11/28/18. The silt in and the multiple tently established or noger necessary. The	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 8/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, or fence east of the slope in the full spots, was removed prior to the in the slope located along the e E&A inspector will continue to
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22. The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. Ito 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remo	et pipe was installed prior to i o the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Element of the basic price of the contract o	inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	J installed a permaner iser pipe as of the 10/15 on. Sediment at the maining SWPPP it. Active extion on 11/14/19. 7/21/20, therefore at the outfall prior to the 25/21. An unidentification of 11/28/18. The silt in and the multiple tently established or neger necessary. The Active to inspection on 11/28/18.	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a sit fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, if ence east of the slope in the full spots, was removed prior to the a the slope located along the e E&A inspector will continue to
SF 1 Current Condition:	11/14/19 inspection. The outlibelow the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entinatural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to the dewatering holes lower to the single prior to the 4/20/22. The dewatering holes lower to the dewa	et pipe was installed prior to in the inspection on 8/13/20. The inspection on 8/13/20. The inspection on 8/13/20. The inspection of the inspection. Roth Element of 10/28/21 installed a riser in the basing Great Plains Contractor Services and installed the baffler inspection. The inspection of 12/61/21, 8 and Great Plains Contractor do not 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded to 12/61/21, 8 as installed by Double D Excancilluding the undermined portion on 7/29/20, veg exite that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd BB 14 - Gold Coast Rd Ger of the silt fence prior to inspection on sinstalled by der of the silt fence prior to inspection on silt fence prior to inspection.	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection 11/14/2019 on of the basin prior to inspend prior to the inspection on the inspection on the inspection on the inspection on 10 or set in the inspection on 11/28/2018 or set in the inspection on 7/31/19. Great in the inspection on 7/31/19. Great	J installed a permaner iser pipe as of the property of the 10/15 on. Sediment at the maining SWPPP it. Active section on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/15/21. An unidentification of 11/28/18. The silt in and the multiple entity established or neer necessary. The Active to inspection on 11/Plains Contractor Section 11/28/18.	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet re inspection on 8/07/20. Roth fied contractor began installing the services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, a fence east of the slope in the full spots, was removed prior to the real the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on either services were reminded on 10/28/20, and the slope located along the e E&A inspector will continue to
SF 1 Current Condition:	11/14/19 inspection. The outlibelow the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entinatural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. If 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the southeast corner of the site, it inspection on 4/22/20. As of the southeast corner of the site, it inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remosit Fence Fair Condition - A portion of Services installed the remains side of Gold Coast Road priores.	et pipe was installed prior to i o the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pie 10/28/21 inspection. Roth Eight painted the cleanout mark of the properties of the	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on the basin prior to inspense prior to the basin prior to inspense prior to the inspection on the inspection on the inspection on 10 inspense prior to the inspection on 3/14/21, 5/14/21, 7/9/19/09/22, 12/08/22, 1/20/23 inspection on 10 inspection on 2 inspection on 2 inspection on 11/28/2018 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signature in 11/28/20 inspection in 11/28/20 inspection on 7/31/19. Great Plains Contractor Signat	J installed a permaner iser pipe as of the inprior to the 10/15 on. Sediment at the maining SWPPP it. Active Active action on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/25/21. An unidentification of the complete by 8/05. Plains Contractors 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple tentify established or orgen necessary. The Active to inspection on 1. Plains Contractor Services closed the	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 8/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silf fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, if ence east of the slope in the full spots, was removed prior to the he the slope located along the e E&A inspector will continue to Yes Yes 1/28/18. Great Plains Contractor
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. If 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, inspection on 4/22/20. As of the southeast corner of the site, inspection on 4/22/20. As of southeastern perimeter of the monitor. E&A inspector remo Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of sile	et pipe was installed prior to i o the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Eight painted the cleanout mark of the clean	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection of the basin prior to inspection of the basin prior to the inspection on the inspection on 10 inspection on 20 inspecti	J installed a permaner iser pipe as of the inprior to the 10/15 on. Sediment at the maining SWPPP it. Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/15/21. An unidentification of 11/28/18. The sitting in and the multiple tently established or nger necessary. The Active to inspection on 11/28/18. The sitting and the multiple tently established or nger necessary. The Active to inspection on 11/28/18. The sitting and the multiple tently established or nger necessary. The Active to inspection on 11/28/18. The sitting and the multiple tently established or nger necessary. The Active to inspection on 11/28/18. The sitting and the multiple tently established or nger necessary. The Active to inspection on 11/28/18. The sitting and the multiple tently established or nger necessary. The Active to inspection on 11/28/18/18/18/18/18/18/18/18/18/18/18/18/18	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 8/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a sitt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, if ence east of the slope in the full spots, was removed prior to the in the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence cast of the SB ow access for sewer work prior to
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. De pipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of to southeastern perimeter of the monitor. E&A inspector remo Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of sithe inspection on 9/24/20. Silt the inspection on 9/24/20.	et pipe was installed prior to it of the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pit 10/28/21 inspection. Roth Eight propriets of the cleanout mark of the propriets of the cleanout mark of the cleanout m	inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection of the basin prior to inspension of the basin prior to inspension prior to the inspection on the inspection on the inspection on 10 incest installed rip rap below the prior to the inspection on 10 incest installed rip rap below the prior to the inspection on 10 incest installed rip rap below the prior to the inspection on 10 incest installed rip rap below the inspection on 10 incest installed rip rap below the inspection on 10 incest installed rip rap below the inspection on 10 incest installed rip rap below the inspection on 10 incest installed rip rap below the inspection on 3/14/21, 5/14/21, 7/9/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/3/	J installed a permaner iser pipe as of the riser pi	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a sitt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, or fence east of the slope in the full spots, was removed prior to the in the slope located along the e E&A inspector will continue to 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22. The dewatering holes lower to the dewatering holes lower to the sile, inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. Fe/2/3/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, inspection on 4/22/20. As of the southeast corner of the site, inspection on 4/22/20. As of the southeast corner of the site, inspection on 4/22/20. As of the southeast corner of the site, inspection on 4/22/20. As of the southeast corner of the site, inspection on 9/24/20. As of the southeast corner of the site, inspection on 9/24/20. Silt Fence	et pipe was installed prior to i o the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Enterprises of 2/28/21 inspection. Roth Enterprises of 2/28/21 inspection. C28 DEJ Grading began excavation of 2/29/21 installed a riser in the basing Great Plains Contractor Services and installed the baffle prinspection. Dana 2.58 feet from the riser of 2/29/20. DEJ, Peter Kat Roth Enterprises was reminded to 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded to 12/6/21, so a site that reinstallation of the ved SF 1 as of 4/29/21 det BB 14 - Gold Coast Rd BB 14 - Gold Coas	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspection to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on the basin prior to inspection on the basin prior to the inspection on 3/14/21, 5/14/21, 7/9/20/22, 12/08/22, 1/20/23 availing prior to inspection on the basing prior to inspection on the inspection on the inspection on the basing prior in the basing prior in the basing prior to inspect in the basing prior to inspect in the basing prior to established vegetation. 11/28/2018 11/28/2018 12/2018 13/2018 13/2018 14/2018 15/2018 16/2	J installed a permaner iser pipe as of the property of the 10/15 on. Sediment at the maining SWPPP it. Active section on 11/14/19, 7/21/20, therefore at the outfall prior to the 10/25/21. An unidentification of 11/28/18. The silt in and the multiple sently established or necessary. The Active to inspection on 11/28/18. The silt in and the multiple sently established or necessary. The Active to inspection on 11/28/18. The silt in and the multiple sently established or necessary. The Active to inspection on 11/28/18. The silt in and the multiple sently established or necessary. The Active to inspection on 11/28/18. The silt in and the multiple sently established or necessary. The Active to inspection on 11/28/18. The silt in and the multiple sently established or necessary. The Active the inspection on 11/28/18/18/18/18/18/18/18/18/18/18/18/18/18	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior is silt fence wrap around the outlet re inspection on 8/07/20. Roth fied contractor began installing the field contractor began installing the Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the full spots, was removed prior to the field spots access for sever work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21.
SF 1 Current Condition:	11/14/19 inspection. The outlibelow the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entinatural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. E/2/33/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, i inspection on Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prior 2 outfall. The full portion of silthe inspection on 9/24/20. Silthe inspection on 9/24/20. Silthe Inspection on 9/24/20. Silthe Inspection on Great Pla Commercial Seeding reinstalled commercial Seeding reinst	et pipe was installed prior to i to the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Enterprises erprises installed the cleanout mark of the properties of the	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection to the 10/25/21 inspection the second prior to the 10/25/21 inspection the second prior to the second prior to the prior to the inspection on the second prior to the inspection on the second prior to the inspection on 10 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 10 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 10 inspection	J installed a permaner iser pipe as of the property of the 10/15 on. Sediment at the maining SWPPP it. Active Active	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20. In DEJ was reminded on 10/29/21, if ence east of the slope in the full spots, was removed prior to the note the slope located along the e E&A inspector will continue to 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB was access for sewer work prior to Drive to Gold Coast Road prior to CO outfall prior to 5/10/21.
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. E/2/3/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remo Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of silt the inspection on 9/24/20. Sil 1/12/21 inspection. Great Pla Commercial Seeding reinstal fence will be recommended to	et pipe was installed prior to i to the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Enterprises erprises installed the cleanout mark of the properties of the	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection to the 10/25/21 inspection the second prior to the 10/25/21 inspection the second prior to the second prior to the prior to the inspection on the second prior to the inspection on the second prior to the inspection on 10 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 10 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 10 inspection	J installed a permaner iser pipe as of the property of the 10/15 on. Sediment at the maining SWPPP it. Active Active	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the note the slope located along the e E&A inspector will continue to 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB was access for sewer work prior to Drive to Gold Coast Road prior to CO outfall prior to 5/10/21.
SF 1 Current Condition:	11/14/19 inspection. The outlibelow the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entinatural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. E/2/33/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, i inspection on Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prior 2 outfall. The full portion of silthe inspection on 9/24/20. Silthe inspection on 9/24/20. Silthe Inspection on 9/24/20. Silthe Inspection on Great Pla Commercial Seeding reinstalled commercial Seeding reinst	et pipe was installed prior to i to the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Enterprises erprises installed the cleanout mark of the properties of the	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection to the 10/25/21 inspection the second prior to the 10/25/21 inspection the second prior to the second prior to the prior to the inspection on the second prior to the inspection on the second prior to the inspection on 10 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 10 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 11/28/2018 inspection on 10 inspection	J installed a permaner iser pipe as of the property of the 10/15 on. Sediment at the maining SWPPP it. Active Active	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the note the slope located along the e E&A inspector will continue to 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB was access for sewer work prior to Drive to Gold Coast Road prior to CO outfall prior to 5/10/21.
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22. The dewatering holes lower to the lower	et pipe was installed prior to in the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Enterprises erprises installed the cleanout mark of the properties of the properti	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspection to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on the basin prior to inspection on the basin prior to the inspection on 3/14/21, 5/14/21, 7/9/20/22, 12/08/22, 1/20/23 availing prior to inspection on the bast getation has become sufficing removed silf fence is no lor to established vegetation. 11/28/2018 In Double D Excavating prior is pection on 7/31/19. Great Desired and reinstalled new silt does the control of Gold Coast Road to SB 3 prior of an ancessary. Graves Desired and reinstalled new silt as necessary.	J installed a permaner iser pipe as of the property of the 10/15 on. Sediment at the maining SWPPP it. Active Active	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the note the slope located along the e E&A inspector will continue to 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB was access for sewer work prior to Drive to Gold Coast Road prior to CO outfall prior to 5/10/21.
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. E/2/3/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remo Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of silt the inspection on 9/24/20. Sil 1/12/21 inspection. Great Pla Commercial Seeding reinstal fence will be recommended to	et pipe was installed prior to in the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection on 8/13/20. To the inspection. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Enterprises erprises installed the cleanout mark of the properties of the properti	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspection to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on the basin prior to inspection on the basin prior to the inspection on 3/14/21, 5/14/21, 7/9/20/22, 12/08/22, 1/20/23 availing prior to inspection on the bast getation has become sufficing removed silf fence is no lor to established vegetation. 11/28/2018 In Double D Excavating prior is pection on 7/31/19. Great Desired and reinstalled new silt does the control of Gold Coast Road to SB 3 prior of an ancessary. Graves Desired and reinstalled new silt as necessary.	J installed a permaner iser pipe as of the property of the 10/15 on. Sediment at the maining SWPPP it. Active Active	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the note the slope located along the e E&A inspector will continue to 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB was access for sewer work prior to Drive to Gold Coast Road prior to CO outfall prior to 5/10/21.
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22. The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. If 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) we southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, inspection on 4/22/20. As of the southeast corner of the monitor. E&A inspector remose Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Placommercial Seeding reinstal fence will be recommended to on 9/19/22. The silt fence should be trend	et pipe was installed prior to i o the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Eight painted the cleanout mark of the properties of the cleanout mark of the properties of	inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on of the basin prior to inspension prior to the inspection on the inspection on the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspect in the prior to inspect in the plugged in the prior to inspect in the plugged in the plugged in the prior to inspect in the plugged i	J installed a permaner iser pipe as of the inprior to the 10/15 on. Sediment at the maining SWPPP it. Active Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/25/21. An unidentification of the complete by 8/05 Plains Contractor State outfall prior to the complete by 8/05 Plains Contractor State outfall prior to the number of the complete by 8/05 Plains Contractor State of the complete by 8/05 Plains Plains Contractor State of th	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a sit fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was reminded o
SF 1 Current Condition:	11/14/19 inspection. The outlibelow the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entinatural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - Ito inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. E2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the sile, inspection on 4/22/20. As of the southeast corner of the sile, inspection on 4/22/20. As of the monitor. E&A inspector remo Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of silthe inspection on 9/24/20. Sil 1/12/21 inspection. Great Pla Commercial Seeding reinstal fence will be recommended to n 9/19/22. The silt fence should be trend.	et pipe was installed prior to i o the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Eight painted the cleanout mark of the properties of the cleanout mark of the properties of	inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on of the basin prior to inspension prior to the inspection on the inspection on the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspect in the prior to inspect in the plugged in the prior to inspect in the plugged in the plugged in the prior to inspect in the plugged i	J installed a permaner iser pipe as of the inprior to the 10/15 on. Sediment at the maining SWPPP it. Active Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/25/21. An unidentification of the complete by 8/05 Plains Contractor State outfall prior to the complete by 8/05 Plains Contractor State outfall prior to the number of the complete by 8/05 Plains Contractor State of the complete by 8/05 Plains Plains Contractor State of th	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the 6/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the note the slope located along the e E&A inspector will continue to 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB was access for sewer work prior to Drive to Gold Coast Road prior to CO outfall prior to 5/10/21.
SF 1 Current Condition:	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. Depipe is no longer necessary. Enterprises cleaned out the binlet pipe prior to the 4/20/22. The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. If 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) we southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, inspection on 4/22/20. As of the southeast corner of the monitor. E&A inspector remose Silt Fence Fair Condition - A portion of Services installed the remain side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Placommercial Seeding reinstal fence will be recommended to on 9/19/22. The silt fence should be trend	et pipe was installed prior to i o the inspection on 8/13/20. To necessary. Roth Enterprises erprises installed the baffle pipe 10/28/21 inspection. Roth Eight painted the cleanout mark of the properties of the cleanout mark of the properties of	inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the basin rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection on of the basin prior to inspension prior to the inspection on the inspection on the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to the inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspection on 10 incest should be plugged. The prior to inspect in the prior to inspect in the plugged in the prior to inspect in the plugged in the plugged in the prior to inspect in the plugged i	J installed a permaner iser pipe as of the inprior to the 10/15 on. Sediment at the maining SWPPP it. Active Active ection on 11/14/19. 7/21/20, therefore at the outfall prior to the 10/25/21. An unidentification of the complete by 8/05 Plains Contractor State outfall prior to the complete by 8/05 Plains Contractor State outfall prior to the number of the complete by 8/05 Plains Contractor State of the complete by 8/05 Plains Plains Contractor State of th	nent riser in the basin and rip raphe inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a sit fence wrap around the outlet ne inspection on 8/07/20. Roth fied contractor began installing the services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was reminded o

Current Condition:	Services installed the remain side of Gold Coast Road pric 2 outfall, cleaned out some or cleaned out the silt fence whit future location of Gold Coast due to grading on eastern pe Seeding reinstalled the silt fe	der of the silt fence prior to ins or to the inspection on 8/19/20. if the full portions of silt fence o ere full on the north side of the Road was removed to allow a rimeter from Gold Coast Road	pection on 7/31/19. Great Great Plains Contractor S in the northeastern perime site prior to the inspection coess for sewer work prio to the northeast corner of of the site prior to the 11/	Plains Contractor S Services closed the e ster of the site (addit on 9/09/20. The ful r to the inspection of f the site prior to 1/1	11/28/18. Great Plains Contractor fervices installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial issing portions of silt fence will be
Current Condition:	Services installed the remain full portions of silt fence on the on the north side of the site p NE corner prior to 5/10/21. G	der of the silt fence prior to ins ne northeastern perimeter of the prior to the inspection on 9/09/2 EPCS installed silt fence on the g cleaned out and repaired the	pection on 7/31/19. Great e site (additional cleanout 0. Great Plains Contracto east side of 120th Street,	Plains Contractor S still required), and or r Services repaired and backfilled the s	11/28/18. Great Plains Contractor increises cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the ilt fence north of SB 2, prior to eat Plains Contractor Services
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and 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 in	st side of South 120th Street p tion on 12/30/20. Silt fence was stalled silt fence on the west si 6/15/21. GPCS repaired and ex	rior to 11/10/20. Silt fence or removed between 123rd de of 120th Street prior to tended the silt fence on the around S 120th Street ar ctor Services repaired the	going north/south n d ave and S 120th S 5/19/21. GPCS clea ne west side of 120th and reinstalled silt fen silt fence prior to th	aned out the silt fence on the west h street prior to 8/25/21. ce around S 123rd and S 125th e 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Plant 123rd Avenue; and east side	ains Contractor Services repair of South 120th Street prior to	11/10/2020. Silt fence goi	talled the silt fence ng north/south north	I on east and west sides of South of S 124th Street damaged by rior to the 4/21/21 inspection. E&A
		of 4/29/2021 due to established		wed the silt terioe p	nor to the 4/21/21 mapection. Earl
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:					fence on east and west sides of
	South 123rd Avenue; and ea by snow removal prior to insp Commercial seeding repaired	st side of South 120th Street projection on 12/30/20. GPCS ren	rior to 11/10/2020. Silt fen noved a portion of the silt around S 125th street and	ce going north/soutl fence north of SB 1	n north of S 124th Street damaged prior to the inspection on 6/15/21. to the 11/11/21 inspection. Great
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
SF 9 Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full porti Contractor Services cleaned exposed in several areas (sc out the silt fence prior to the inspection. Commercial Seed The silt fence should be repa	A 9 - A 12 Plains Contractor Services repon, and backfilled/trenched-in tout and repaired the silt fence me still need trenched-in) prior 4/21/21 inspection. Great Plain ding cleaned out and repaired the titred where fallen. formed to complete by 5/25/22.	11/7/2019 saired the silt fence where the portion south of the full where full and trenched-into the inspection on 9/09 is Contractor Services represent fence prior to the 1	Active full (still needs cleat portion prior to the in the silt fence where (20. Great Plains Colaired/cleaned out th 1/11/21 inspection.	Yes ned out), backfilled the undermined inspection on 7/15/20. Great Plains
272	21		1.1/0/00.10	1	
STR Current Condition:	Streets Fair Condition Peter Katt / (Site	11/8/2018	Active	Yes
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	spection. y Homes lots should be cleaned to complete by 1/25/22. Not de t/08/22	d daily or as needed.		<u> </u>
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	inspector installed the SWPF	ctor installed the SWPPP sign a PP sign at S 120th Street at the	north end of the site during	ng the inspection on	S pection on 11/19/18. E&A 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/22
Certification Statement	system designed to assure to person or persons who mana to the best of my knowledge	hat qualified personnel properly age the system or those persor	gathered and evaluated is directly responsible for complete. I am aware that	the information subn gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the lation, the information submitted is, at penalties for submitting false

	Je lin	Ports Sur
Inspector Signature:		Reviewed By: