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

					ineering Answers	
		E&A- P2017.2	58.000			
nspector: Joe Manning					Stage	
Project Name:	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1				1	
For Week Ending:		3/18/2023				
Project Location:	120th Str					
	12011 01	eet and ochrain Road, i	Papillion, NE (Sarpy Coun	(y)		
Grading:	97%					
Sanitary Sewer:	96%					
Storm Sewer:	96%					
Paving:	96%					
Seeding:	90%					
Jtilities:	90%					
Overall Development:	48%					
Sverali Development.	40%					
RAIN FALL AMOUNTS	Amount in tenths	Data increated	Weather Conditions	Timo	Storm Event Duration	
		Date inspected	Weather Conditions	Time	Storm Event Duration Wee	
Sunday:	0.00"				Wee	
Monday:	0.00"				+	
fuesday:	0.00"				1	
Nednesday:	0.00"					
Thursday:	0.25"	3/16/2023	Sleet 31	12:50 PM	7:55am - 1:55pm	
Friday:	0.00"	5/10/2025	Sieer 51	12.30 F W	7.55am - 1.55pm	
Saturday:	0.00"					
conditions. Minor grading/regrading he western portion of Dev 2 (5/9/20 6/27/2019) Minor regrading/excava 9/04/2019). Grading has temporar 10/22/2019). Excavation near SB 4	11/8/2018) Grading has begun in Dr J W of SB 3 to redirect water flowing 1019). Stripping/Grading in southern ation in DEV 3 -School (7/31/2019). ily ceased throughout the site (10/1 4 for basin installation (10/22/2019) 2010). Dicting coouring in Dev 4 (7	g off site to east (4/13/20 portion of Dev A and thro Excavation in Dev 3 and 1/2019). Grading has res . Excavation along the no	 Stockpiling in the wester bughout Dev 5 (6/13/2019). Dev 4 for sanitary installation umed for basin installation orthern perimeter of the site 	ern portion of Dev 2 (4 Stripping/Grading in r ion (8/08/2019). Trenc (10/16/2019) Grading near 120th St for sani	/24/2019). Grading has begun in ortheastern portion of Dev 2 hing in Dev 4 for utility installatior has resumed throughout the site tary tie-in (10/31/2019).	
11/14/2019). Fine grading in Dev 4 1/23/2020). Grading has resumed 1/12/2021). Grading in Dev A, and bavement near east end of Gold Co	2019). Disking occurring in Dev 4 (1 4 and Dev 3 in preparation for pavin (4/27/2020); Backfilling of curbs for northern portion of Dev 2 (2/23/20) poast Rd (3/10/2021). Utilities were p sewer installation around Outlot L (g (11/14/2019). Grading or paving underway (10/2 21). Excavation by 124th out in the southwest corne	in Dev A (12/12/2019). Gra 1/2020). Excavation on Lot st and Gold Coast Rd (3/4/ er of the site (4/21/2021). G	ding has temporarily of 110 (12/22/2020). Gra 2021). Excavation by irading in SW corner of	eased due to winter conditions ading on eastern side of Dev 2 125th and Edward St, and sidew f site by Calabretto Building Gro	
	<mark>f the site do not have grading, earthworl</mark> 1/8/2018) Grading has begun in Dr	·		8) Grading has temp	orarily ceased due to winter	
conditions. Minor grading/regrading western portion of Dev 2 (5/9/2019) (6/27/2019) Minor regrading/excava (9/04/2019). Grading has temporar (10/22/2019). Excavation near SB 4 Stripping/grading in DEV A (10/31/2 (11/14/2019). Fine grading in Dev 4 (1/23/2020). Grading has resumed (1/12/2021). Grading in Dev A, and pavement near east end of Gold Co	(W of SB 3 to redirect water flowing). Stripping/Grading in southern por ation in DEV 3 -School (7/31/2019). ily ceased throughout the site (10/1 4 for basin installation (10/22/2019) 2019). Disking occurring in Dev 4 (1 4 and Dev 3 in preparation for pavin (4/27/2020); Backfilling of curbs for northern portion of Dev 2 (2/23/20) cast Rd (3/10/2021). Utilities were p sewer installation around Outlot L (g off site to east (4/13/21 tion of Dev A and through Excavation in Dev 3 and 1/2019). Grading has res Excavation along the no 11/7/2019). Sanitary insta g (11/14/2019). Grading or paving underway (10/2 21). Excavation by 124th but in the southwest comm	9). Stockpiling in the wester nout Dev 5 (6/13/2019). Stri I Dev 4 for sanitary installati urthern perimeter of the site illation in Dev 2/3 (11/7/201) in Dev A (12/12/2019). Gra 1/2020). Excavation on Lot st and Gold Coast Rd (3/4/ er of the site (4/21/2021). G	m portion of Dev 2 (4// ipping/Grading in north ion (8/08/2019). Trenc (10/16/2019) Grading near 120th St for sani 9). Grading in Dev 5 a ding has temporarily of 110 (12/22/2020). Gra 2021). Excavation by irading in SW corner of	24/2019). Grading has begun in leastern portion of Dev 2 hing in Dev 4 for utility installatio has resumed throughout the site tary tie-in (10/31/2019). Ind Dev A for basin excavation leased due to winter conditions ading on eastern side of Dev 2 125th and Edward St, and sidew f site by Calabretto Building Gro	
	ion measures listed in this section are builded in the section are builded (9/30/2019). D					

Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No

Create Corrective Action? No - See BMP Section.

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

Yes Create Corrective Action?					
N/A					
Are waste materials (concrete, co	struction material, hazardous	. etc.) being managed prop	erlv?		
No		,,			
Create Corrective Action? No - See BMP Section.					
	the second s				
Are construction entrances and ac No	jacent streets being maintain	ed adequately?			
Create Corrective Action?					
No - See BMP Section.					
Is dust associated with the constr Yes	uction activity adequately con	trolled on the site?			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
 Site was active for home construc Ashbury Hills Self Storage (CSW- 			nent as of 9/13/21.		
Findings / Corrective Actions (Dat	,	, , ,			
Findings / Corrective Actions (Dat	e):				
1) Some maintenance is required in t		raight with the site stabilizatio	n EQA increases received	an amail from Tura	n Smith with Lomn Dynastaan
 E&A will monitor the removal of th 1/11/21 that they did not recommend 					
3/24/21 inspection. As of 4/9/21 there	are two inlet filters left by the so	chool, E&A inspector will cont	inue 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 3) Trackout was observed on Horizo					
been accessing the area during the i					
construction observer was contacted					
3/10/23.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	nded as of 4/16/21 due to ir	nlet leading to a see	diment basin.
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction is not required at this time. E		to the inspection on 3/09/23	. The area inlet was	s above grade, thus inlet protection
B 1		North side of site (west of			
	Temporary Berm			Demoved	
		SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	noved the temporary berm du	ring the excavation of SB 5		 on 11/14/19.
Current Condition: B 2	Removed - DEJ Grading rem	oved the temporary berm du Southwest side of site (NE of SB 5)		prior to inspection Removed	
	Removed - DEJ Grading rem	oved the temporary berm du Southwest side of site (NE of SB 5)		prior to inspection Removed	at this time. E&A will monitor.
В 2	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem	oved the temporary berm du Southwest side of site (NE of SB 5)		prior to inspection Removed	
В 2	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction	oved the temporary berm du Southwest side of site (NE of SB 5)		prior to inspection Removed	
B 2 Current Condition:	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction	oved the temporary berm du Southwest side of site (NE of SB 5) loved the berms prior to insp Schram Road (W27) entrance is no longer necess	ection on 12/18/19. The ber	prior to inspection Removed ms are not needed Removed	
B 2 Current Condition: CE 1	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction project grading reaching the	oved the temporary berm du Southwest side of site (NE of SB 5) loved the berms prior to insp Schram Road (W27) entrance is no longer necess	ection on 12/18/19. The ber	prior to inspection Removed ms are not needed Removed	at this time. E&A will monitor.
B 2 Current Condition: CE 1	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction project grading reaching the Stabilized Construction	oved the temporary berm du Southwest side of site (NE of SB 5) loved the berms prior to insp Schram Road (W27) entrance is no longer necess	ection on 12/18/19. The ber	prior to inspection Removed ms are not needed Removed	at this time. E&A will monitor.
B 2 Current Condition: CE 1 Current Condition:	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction project grading reaching the Stabilized Construction Entrance Removed - Prairie Construction	oved the temporary berm du Southwest side of site (NE of SB 5) noved the berms prior to insp Schram Road (W27) entrance is no longer necess area as of the inspection on 8 Schram Road (AA27) ion installed a construction er	ection on 12/18/19. The ber ary as it is removed and no 3/18/20.	prior to inspection Removed ms are not needed Removed Ionger in use due t Removed n 7/2/19 for school	at this time. E&A will monitor.
B 2 Current Condition: CE 1 Current Condition: CE 2	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction project grading reaching the Stabilized Construction Entrance Removed - The construction Entrance Removed - Prairie Construct associated with the school pr	oved the temporary berm du Southwest side of site (NE of SB 5) noved the berms prior to insp Schram Road (W27) entrance is no longer necess area as of the inspection on 8 Schram Road (AA27) ion installed a construction er	ection on 12/18/19. The ber ary as it is removed and no 3/18/20.	prior to inspection Removed ms are not needed Removed Ionger in use due t Removed n 7/2/19 for school	at this time. E&A will monitor.
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B 2 Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction project grading reaching the Stabilized Construction Entrance Removed - The construction Entrance Removed - Prairie Construct associated with the school pr Stabilized Construction Entrance	oved the temporary berm du Southwest side of site (NE of SB 5) toved the berms prior to insp Schram Road (W27) entrance is no longer necess area as of the inspection on 8 Schram Road (AA27) ion installed a construction er oject, E&A will no longer insp Schram Road (O27)	ection on 12/18/19. The ber ary as it is removed and no 3/18/20. Itrance prior to inspection or ect its effectiveness as of th	prior to inspection Removed Removed Ionger in use due t Removed n 7/2/19 for school he 10/11/19 inspec Removed	at this time. E&A will monitor.
B 2 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction project grading reaching the Stabilized Construction Entrance Removed - Prairie Construction Entrance Removed - Prairie Construction Stabilized Construction Stabilized Construction Removed - Graham Construction Entrance	oved the temporary berm du Southwest side of site (NE of SB 5) toved the berms prior to insp Schram Road (W27) entrance is no longer necess area as of the inspection on 8 Schram Road (AA27) ion installed a construction er oject, E&A will no longer insp Schram Road (O27) ction removed the entrance to	ection on 12/18/19. The ber ary as it is removed and no 3/18/20. Intrance prior to inspection or vect its effectiveness as of the prep the area for paving p	prior to inspection Removed ms are not needed Removed longer in use due t Removed n 7/2/19 for school he 10/11/19 inspec Removed rior to the inspectio	at this time. E&A will monitor.
B 2 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction project grading reaching the Stabilized Construction Entrance Removed - The construction Entrance Removed - Prairie Construction Stabilized Construction Stabilized Construction Entrance Removed - Graham Construction Entrance Removed - Graham Construction project on on 9/24/20.	oved the temporary berm du Southwest side of site (NE of SB 5) toved the berms prior to insp Schram Road (W27) entrance is no longer necess area as of the inspection on 8 Schram Road (AA27) ion installed a construction er oject, E&A will no longer insp Schram Road (O27) ction removed the entrance to	ection on 12/18/19. The ber ary as it is removed and no 3/18/20. Intrance prior to inspection or vect its effectiveness as of the prep the area for paving p	prior to inspection Removed ms are not needed Removed longer in use due t Removed n 7/2/19 for school he 10/11/19 inspec Removed rior to the inspectio	at this time. E&A will monitor. at this time. E&A will monitor. by the Schram Road Improvements construction. Since this BMP is tion. an on 9/24/20. Reinstallation is not
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D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of				
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommended			nent as of the 7/10/	21 inspection. Installing the
D A					1
D 6 Current Condition:	Temporary Diversion Ditch Removed - The diversion will	(V27-AA27)	spection on 7/20/20 due to	Removed	etation in part of the intended
Current Condition:	location as well as the start of				
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	· · · · ·			on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 5/19/21.	d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of				
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	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 who	· · ·		Dending	NI-
EM 3 Current Condition:	Erosion Control Matting	D3	11/15/2018	Pending	No
ET 1	Pending - Will be installed who Erosion Control Terrace	en grading of area is comple C 12-21		Removed	
Current Condition:	Removed - The erosion control		and replaced with D-3 and		L ection on 8/27/20
			and replaced with D-5 and		
FT 1	Fuel Tanks	023		Removed	
Current Condition:	Removed - Roth Enterprises				
FT X Current Condition:	Fuel Tank	Site	2/23/2023	Active	Yes struction placed a double-walle
Current Condition.	fuel tank on site prior to the in				
	The secondary containment s				
Lot 1	Graham Construction was info Individual Lot		3. Not done as of the last		
	Individual LOL			Domovod	
Current Condition:	Removed - Ideal Designs sod	Lot 1	22 inspection	Removed	
Current Condition:	Removed - Ideal Designs sod	ded the lot prior to the 5/18/			Vec
Current Condition: Lot 7 Current Condition:	Removed - Ideal Designs sod Individual Lot Active - Al Belt began excava inspection, however, due to a	ded the lot prior to the 5/18/3 Lot 7 ting the lot prior to the inspec	10/27/2022 ction on 10/27/22. A dirt pile	Active was observed in th	
Lot 7	Individual Lot Active - Al Belt began excava inspection, however, due to a The street in front of the lot sh Al Belt Construction was infor	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- ctive excavation. Al Belt Con nould be cleaned.	10/27/2022 ction on 10/27/22. A dirt pile struction cleaned the street	Active was observed in th prior to the inspect	e ROW during the 10/27/22 ion on 11/16/22.
Lot 7 Current Condition:	Individual Lot Active - Al Belt began excava inspection, however, due to a The street in front of the lot sh Al Belt Construction was infor 3/10/23	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- tive excavation. Al Belt Cor nould be cleaned. med to complete by 12/30/2	10/27/2022 ction on 10/27/22. A dirt pile struction cleaned the street 2. Not done as of the last ins	Active was observed in th prior to the inspect	e ROW during the 10/27/22 ion on 11/16/22. onstruction was reminded on
Lot 7	Individual Lot Active - Al Belt began excava inspection, however, due to ad The street in front of the lot sh Al Belt Construction was infor 3/10/23 Individual Lot Active - Baranko Homes bega	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- ctive excavation. Al Belt Cor nould be cleaned. med to complete by 12/30/2: Lot 8 an excavating the lot prior to	10/27/2022 ction on 10/27/22. A dirt pile istruction cleaned the street 2. Not done as of the last in: 9/27/2022 the inspection on 9/27/22. T	Active was observed in th prior to the inspect spection. Al Belt Co Active The front and rear o	e ROW during the 10/27/22 ion on 11/16/22. Instruction was reminded on Yes f the lot are mostly flat, so no
Lot 7 Current Condition: Lot 8	Individual Lot Active - Al Belt began excava inspection, however, due to ad The street in front of the lot sh Al Belt Construction was infor 3/10/23	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- ctive excavation. Al Belt Con nould be cleaned. Med to complete by 12/30/2: Lot 8 an excavating the lot prior to his time. E&A inspector will n inspection on 10/6/22. Bara	10/27/2022 tion on 10/27/22. A dirt pile istruction cleaned the street 2. Not done as of the last in: 9/27/2022 the inspection on 9/27/22. T nonitor. A dirt pile was obse nko Homes removed the dir	Active was observed in th prior to the inspect spection. Al Belt Co Active The front and rear o rved in the ROW, h t pile prior to the in-	e ROW during the 10/27/22 ion on 11/16/22. Instruction was reminded on Yes f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10	Individual Lot Active - Al Belt began excava inspection, however, due to ad The street in front of the lot st Al Belt Construction was infor 3/10/23 Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the The street in front of the lot st Baranko Homes was informed	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- ctive excavation. Al Belt Cor nould be cleaned. Med to complete by 12/30/22 Lot 8 an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned. d to complete by 12/30/22. N Lot 10	10/27/2022 ction on 10/27/22. A dirt pile istruction cleaned the street 2. Not done as of the last ins 9/27/2022 the inspection on 9/27/22. The inspiration on 9/27/22. The inspection of the last inspection 6/21/2022	Active was observed in th prior to the inspect spection. Al Belt Co Active The front and rear of rved in the ROW, h t pile prior to the inst ction. Baranko Hom Active	e ROW during the 10/27/22 ion on 11/16/22. Instruction was reminded on Yes f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.
Lot 7 Current Condition: Lot 8 Current Condition:	Individual Lot Active - Al Belt began excava inspection, however, due to ar The street in front of the lot st Al Belt Construction was infor 3/10/23 Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the The street in front of the lot st Baranko Homes was informed Individual Lot Individual Lot	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- ctive excavation. Al Belt Con- nould be cleaned. Lot 8 an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned. d to complete by 12/30/22. No- Lot 10 an excavating the lot prior to	10/27/2022 ction on 10/27/22. A dirt pile istruction cleaned the street 2. Not done as of the last ins 9/27/2022 the inspection on 9/27/22. The inspiration on 9/27/22. The inspection on 9/27/20. The inspection on 9/27/	Active was observed in th prior to the inspect spection. Al Belt Co Active The front and rear of rved in the ROW, h t pile prior to the inst ction. Baranko Hom Active	e ROW during the 10/27/22 ion on 11/16/22. Instruction was reminded on Yes f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	Individual Lot Active - AI Belt began excava inspection, however, due to ar The street in front of the lot st AI Belt Construction was infor 3/10/23 Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the The street in front of the lot st Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. E8	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- ctive excavation. Al Belt Con- nould be cleaned. med to complete by 12/30/2: Lot 8 an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned. d to complete by 12/30/22. N Lot 10 an excavating the lot prior to A inspector will monitor.	10/27/2022 ction on 10/27/22. A dirt pile istruction cleaned the street 2. Not done as of the last insi- 9/27/2022 the inspection on 9/27/22. The onitor. A dirt pile was obse nko Homes removed the dir lot done as of the last inspe 6/21/2022 the inspection on 6/21/22. The	Active was observed in th prior to the inspect spection. Al Belt Co Active The front and rear of rved in the ROW, h t pile prior to the in- ction. Baranko Hon Active Due to vegetation s	e ROW during the 10/27/22 ion on 11/16/22. Instruction was reminded on Yes f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22. Ines was reminded on 3/10/23
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Active - Al Belt began excava inspection, however, due to ad The street in front of the lot sh Al Belt Construction was infor 3/10/23 Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the The street in front of the lot sh Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. E8	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- tive excavation. Al Belt Con- nould be cleaned. med to complete by 12/30/22 Lot 8 an excavating the lot prior to his time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned. d to complete by 12/30/22. N Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 1	10/27/2022 ction on 10/27/22. A dirt pile istruction cleaned the street 2. Not done as of the last in: 9/27/2022 the inspection on 9/27/22. 1 nonitor. A dirt pile was obse nko Homes removed the dir lot done as of the last inspection on 6/21/22. 1 6/21/2022 the inspection on 6/21/22. 1 4/27/2022	Active was observed in th prior to the inspect spection. Al Belt Co Active The front and rear of rved in the ROW, h t pile prior to the in- ction. Baranko Hon Active Due to vegetation s Active	e ROW during the 10/27/22 ion on 11/16/22. Instruction was reminded on Yes f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22. Ines was reminded on 3/10/23 No Wo No
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	Individual Lot Active - Al Belt began excava inspection, however, due to ar The street in front of the lot st Al Belt Construction was infor 3/10/23 Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the The street in front of the lot st Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. E8 Individual Lot Good Condition - The homeon	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- ctive excavation. Al Belt Cor- nould be cleaned. Med to complete by 12/30/2: Lot 8 an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned. d to complete by 12/30/22. N Lot 10 an excavating the lot prior to BA inspector will monitor. Lot 1 where began excavating the lot prior to d inspector will monitor.	10/27/2022 ction on 10/27/22. A dirt pile istruction cleaned the street 2. Not done as of the last in: 9/27/2022 the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 9/27/22. The onitor. A dirt pile was obse inko Homes removed the direction of the last inspection on 6/21/22. The 4/27/2022 the inspection on 6/21/22. The 4/27/2022 the inspection on 6/21/22. The prior to the 4/27/22 inspection	Active was observed in th prior to the inspect spection. AI Belt Co Active The front and rear of rved in the ROW, h t pile prior to the in ction. Baranko Hon Active Due to vegetation s Active ction. Dirt piles were tion. Dirt piles were	e ROW during the 10/27/22 ion on 11/16/22. Instruction was reminded on Yes f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22. Ines was reminded on 3/10/23 No urrounding the lot, no BMPs w No e observed in the ROW on 4/22
Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Individual Lot Active - Al Belt began excava inspection, however, due to ad The street in front of the lot st Al Belt Construction was infor 3/10/23 Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the The street in front of the lot st Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. E& Individual Lot Good Condition - The homeow The homeowner removed the	ded the lot prior to the 5/18/ Lot 7 ting the lot prior to the inspec- ctive excavation. Al Belt Cor- nould be cleaned. Med to complete by 12/30/22 Lot 8 an excavating the lot prior to his time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned. d to complete by 12/30/22. N Lot 10 an excavating the lot prior to BA inspector will monitor. Lot 1 where began excavating the lot dirt piles from the ROW prior (29/22.	10/27/2022 ction on 10/27/22. A dirt pile istruction cleaned the street 2. Not done as of the last in: 9/27/2022 the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 9/27/22. The onitor. A dirt pile was obse inko Homes removed the dirt tot done as of the last inspection inko Homes removed the dirt 6/21/2022 the inspection on 6/21/22. The inspection on 6/21/22. The inspection on 6/21/22. The inspection on 6/21/22. The inspection of the for the for the for the for the formation. The formation of the formation. The formation of the formation	Active was observed in th prior to the inspect spection. Al Belt Co Active The front and rear o rved in the ROW, h t pile prior to the in ction. Baranko Hon Active Due to vegetation s Active tion. Dirt piles were the homeowner inst	e ROW during the 10/27/22 ion on 11/16/22. Instruction was reminded on Yes f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22. Ines was reminded on 3/10/23 No urrounding the lot, no BMPs w No e observed in the ROW on 4/27 talled silt fence along the rear of
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Current Condition:	Active - An unidentified builde the builder was actively excar				
	12/01/22. Due to the grade o				
	as necessary.				
	The streets along the lot show	uld be cleaned.			
	Recommendations will be set	nt to the lot builder as soon as	s identified. Not done as of t	the last inspection.	
Lot 27	Individual Lot	Lot 27	5/18/2022	Active	No
Current Condition:	Active - Timeless Homes beg	an excavating the lot prior to	the 5/18/22 inspection. Dirt	piles were observ	ved in the ROW on 8/3/22. D
	active sewer hook-up, remov	al is not recommended at this	s time. Timeless Homes rer	noved the dirt pile	s prior to the inspection on 8
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition: Lot 32	Individual Lot	lomes sodded the lot prior to Lot 32		Removed	
Current Condition:		sodded the lot prior to the ins	spection on 9/08/22.		
Lot 35	Individual Lot	Lot 35		Removed	L' 0/40/00
Current Condition: Lot 44	Individual Lot	(Ms. Ravichandar) sodded the Lot 44		Pending	Yes
Current Condition:	Pending - KRT Construction				
		t piles prior to the 4/14/22 ins	pection. KRT Construction	cleaned the street	in front of the lot prior to the
	inspection on 11/16/22.				
	Silt fence or straw wattles she	ould be installed along the fro	ont of the lot.		
	KRT Construction was inform	ed to complete by 11/16/22	Not done as of the last insp	ection KPT Cons	truction was reminded on 3/1
	NICE COnstruction was inform		Not done as of the last hisp		indeaton was reminded on 3/1
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes
Current Condition:		egan excavating the lot prior t piles prior to the inspection		oirt piles were obse	erved in the ROW on 7/14/22
	Construction removed the dir	t plies prior to the inspection (on 8/24/22.		
	1.) Silt fence or straw wattles		front of the lot.		
	2.) The street in front of the lo	ot should be cleaned.			
	1.) Belt Construction was info	ormed to complete by 8/31/22	. Not done as of the last ins	pection. Belt Cons	struction was reminded on 1
	12/30/22, 3/10/23				
	2.) Belt Construction was info 12/30/22, 3/10/23	ormed to complete by 8/25/22	?. Not done as of the last ins	pection. Belt Cons	struction was reminded on 17
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:	Good Condition - Legacy Hor				
	Legacy Homes removed the BMPs are recommended at t				
	Divis 3 are recommended at t	nis time. Legacy nomes see		from the lot phot	
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i corners of the lot prior to the	nactive for construction. Grea	at Plains Contractor Service	s installed silt fend	e along the northeast and so
			8/2/2022	Active	
Lot 70	Individual Lot	Lot (0			NO NO
Lot 70 Current Condition:	Individual Lot Good Condition - This lot is i	Lot 70 nactive for construction. Grea	8/3/2022 at Plains Contractor Service		No ce along the southeast corne
		nactive for construction. Grea			
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot	nactive for construction. Grea on. Lot 90	at Plains Contractor Service 8/3/2022	s installed silt fenc Active	e along the southeast corne
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i	nactive for construction. Grea on. Lot 90 nactive for construction. Grea	at Plains Contractor Service 8/3/2022	s installed silt fenc Active	e along the southeast corne
Current Condition: Lot 90 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti	nactive for construction. Grea on. Lot 90 nactive for construction. Grea on.	at Plains Contractor Service 8/3/2022 at Plains Contractor Service	s installed silt fenc Active	e along the southeast corne No se along the northeast corner
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fr	nactive for construction. Greaton. Lot 90 nactive for construction. Greaton. Lot 112 pr more information as of 4/2!	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair	s installed silt fend Active s installed silt fend Active ed the wattles prio	e along the southeast corne No Le along the northeast corner Ves r to the inspection on 6/15/2:
Current Condition: Lot 90 Current Condition: Lot 112	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fr Legacy Homes re-secured an	nactive for construction. Grea on. Lot 90 nactive for construction. Grea on. Lot 112 or more information as of 4/21 nd extended the wattles prior	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2	s installed silt fence Active s installed silt fence Active ed the wattles prio 21. Legacy Homes	e along the southeast corne No e along the northeast corner Yes r to the inspection on 6/15/2 installed silt fence on the no
Current Condition: Lot 90 Current Condition: Lot 112	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 ft Legacy Homes re-secured an corner of the lot prior to the 7	nactive for construction. Grea on. Lot 90 nactive for construction. Grea on. Lot 112 or more information as of 4/2: ad extended the wattles prior /27/22 inspection. The silt fer	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2	s installed silt fence Active s installed silt fence Active ed the wattles prio 21. Legacy Homes	e along the southeast corne No e along the northeast corner Yes r to the inspection on 6/15/2 installed silt fence on the no
Current Condition: Lot 90 Current Condition: Lot 112	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fr Legacy Homes re-secured an	nactive for construction. Grea on. Lot 90 nactive for construction. Grea on. Lot 112 or more information as of 4/2: ad extended the wattles prior /27/22 inspection. The silt fer	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2	s installed silt fence Active s installed silt fence Active ed the wattles prio 21. Legacy Homes	e along the southeast corne No e along the northeast corner Yes r to the inspection on 6/15/2 installed silt fence on the no
Current Condition: Lot 90 Current Condition: Lot 112	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fi Legacy Homes re-secured an corner of the lot prior to the 7 The silt fence should be repa	nactive for construction. Gree on. Lot 90 nactive for construction. Gree on. Lot 112 or more information as of 4/2 nd extended the wattles prior /27/22 inspection. The silt fer ired or removed.	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2 nce was damaged prior to th	s installed silt fenc Active s installed silt fenc Active ed the wattles prio 21. Legacy Homes he inspection on 9/	e along the southeast corne No e along the northeast corner Yes r to the inspection on 6/15/2 installed silt fence on the no 08/22.
Current Condition: Lot 90 Current Condition: Lot 112	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fi Legacy Homes re-secured an corner of the lot prior to the 7 The silt fence should be repa	nactive for construction. Grea on. Lot 90 nactive for construction. Grea on. Lot 112 or more information as of 4/2: ad extended the wattles prior /27/22 inspection. The silt fer	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2 nce was damaged prior to th	s installed silt fenc Active s installed silt fenc Active ed the wattles prio 21. Legacy Homes he inspection on 9/	e along the southeast corne No e along the northeast corner Yes r to the inspection on 6/15/2 installed silt fence on the no 08/22.
Current Condition: Lot 90 Current Condition: Lot 112	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fi Legacy Homes re-secured an corner of the lot prior to the 7 The silt fence should be repa	nactive for construction. Gree on. Lot 90 nactive for construction. Gree on. Lot 112 or more information as of 4/2 nd extended the wattles prior /27/22 inspection. The silt fer ired or removed.	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2 nce was damaged prior to th	s installed silt fenc Active s installed silt fenc Active ed the wattles prio 21. Legacy Homes he inspection on 9/	e along the southeast corne No e along the northeast corner Yes r to the inspection on 6/15/2 installed silt fence on the no 08/22.
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fr Legacy Homes re-secured ar corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir	nactive for construction. Gree on. Lot 90 nactive for construction. Gree on. Lot 112 or more information as of 4/2! I extended the wattles prior /27/22 inspection. The silt fer ired or removed.	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2 nce was damaged prior to the but done as of the last inspect 7/27/2022	s installed silt fenc Active s installed silt fenc Active ed the wattles prio 21. Legacy Homes te inspection on 9/ tion. Legacy Homes Active	e along the southeast corne No e along the northeast corner Yes r to the inspection on 6/15/2' installed silt fence on the no 08/22.
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fr Legacy Homes re-secured at corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection.	nactive for construction. Gree on. Lot 90 nactive for construction. Grea on. Lot 112 or more information as of 4/2 of extended the wattles prior /27/22 inspection. The silt fer ired or removed. to complete by 12/15/22. No Lot 114 nactive for construction. Lega	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2 ince was damaged prior to the ot done as of the last inspect 7/27/2022 icy Homes installed silt fenc	s installed silt fend Active s installed silt fend Active ed the wattles prio (1. Legacy Homes he inspection on 9) tion. Legacy Home Active e along the south s	ke along the southeast corne No te along the northeast corner Yes r to the inspection on 6/15/2: installed silt fence on the no io8/22. Ses was reminded on 3/10/23 No side and rear of the lot prior i
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fr Legacy Homes re-secured at corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot	nactive for construction. Gree on. Lot 90 nactive for construction. Gree on. Lot 112 or more information as of 4/2t nd extended the wattles prior /27/22 inspection. The silt fer ired or removed.	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repair to the inspection on 10/13/2 nee was damaged prior to the post done as of the last inspect 7/27/2022 cy Homes installed silt fenc 7/27/2022	s installed silt fend Active s installed silt fend Active ed the wattles prio 21. Legacy Homes he inspection on 9/ tion. Legacy Homes tion. Legacy Homes Active e along the south s	e along the southeast corne No a along the northeast corner Yes r to the inspection on 6/15/2° installed silt fence on the no 08/22. s was reminded on 3/10/23 No a No N
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Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fr Legacy Homes re-secured ar corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection.	nactive for construction. Gree on. Lot 90 nactive for construction. Gree on. Lot 112 or more information as of 4/24 nd extended the wattles prior /27/22 inspection. The silt fer ired or removed. to complete by 12/15/22. No Lot 114 nactive for construction. Lega Lot 115 nactive for construction. Lega	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repain to the inspection on 10/13/2 nce was damaged prior to th but done as of the last inspec 7/27/2022 icy Homes installed silt fenc 7/27/2022 icy Homes installed silt fenc 7/27/2022	s installed silt fend Active s installed silt fend Active ed the wattles prio 11. Legacy Homes in inspection on 9/ tion. Legacy Homes tion. Legacy Home Active e along the south s Active e along the rear of Active	Along the southeast corne No Se along the northeast corner Yes r to the inspection on 6/15/27 installed silt fence on the no 08/22. Ses was reminded on 3/10/23 No side and rear of the lot prior to No the lot prior to the 7/27/22 No
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fr Legacy Homes re-secured ar corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection.	A construction. Greaters A construction. Greaters A construction. Greaters A construction. Greaters A construction as of 4/23 A construction as of 4/2	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repain to the inspection on 10/13/2 nce was damaged prior to th to the as of the last inspec 7/27/2022 icy Homes installed silt fenc 7/27/2022 icy Homes installed silt fenc 7/27/2022 icy Homes installed silt fenc	s installed silt fend Active s installed silt fend Active ed the wattles prio 21. Legacy Homes tion. Legacy Homes tion. Legacy Homes Active e along the south s Active e along the rear of Active e along the rear of	ke along the southeast corne No Xe along the northeast corner Yes r to the inspection on 6/15/2* installed silf fence on the no (08/22. No side and rear of the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 ft Legacy Homes re-secured ar corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection.	nactive for construction. Gree on. Lot 90 nactive for construction. Gree on. Lot 112 or more information as of 4/2t nd extended the wattles prior /27/22 inspection. The silt fer ired or removed. to complete by 12/15/22. No Lot 114 nactive for construction. Lega Lot 115 nactive for construction. Lega Lot 116	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repain to the inspection on 10/13/2 nce was damaged prior to th bt done as of the last inspec 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 8/3/2022	s installed silt fend Active s installed silt fend Active ed the wattles prio 21. Legacy Homes te inspection on 9/ tion. Legacy Home Active e along the south s Active e along the rear of Active e along the rear of Active	ke along the southeast corne No Xe along the northeast corner Yes rot the inspection on 6/15/2* installed silf fence on the no (08/22. No side and rear of the lot prior to No f the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 ft Legacy Homes re-secured ar corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection.	A construction. Greaters A construction. Greaters A construction. Greaters A construction. Greaters A construction as of 4/23 A construction as of 4/23 A construction as of 4/24 A construction as of 4/2	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repain to the inspection on 10/13/2 nce was damaged prior to th bt done as of the last inspec 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 8/3/2022	s installed silt fend Active s installed silt fend Active ed the wattles prio 21. Legacy Homes te inspection on 9/ tion. Legacy Home Active e along the south s Active e along the rear of Active e along the rear of Active	ke along the southeast corne No Xe along the northeast corner Yes rot the inspection on 6/15/2* installed silf fence on the no (08/22. No side and rear of the lot prior to No f the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fi Legacy Homes re-secured ar corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection.		at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repain to the inspection on 10/13/2 ince was damaged prior to the process of the last inspection of done as of the last inspection 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 8/3/2022 at Plains Contractor Service 8/3/2022	s installed silt fenc Active s installed silt fenc Active ed the wattles prio 21. Legacy Homes te inspection on 9/ tion. Legacy Homes tion. Legacy Homes tion. Legacy Homes Active e along the south si Active e along the rear of Active e along the rear of Active s installed silt fenc Active	A long the southeast corne No Se along the northeast corner Yes r to the inspection on 6/15/2' installed silt fence on the no 08/22. No side and rear of the lot prior to No f the lot prior to the 7/27/22 No re along the southeast corne No
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fn Legacy Homes re-secured at corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir is lot prior to the 8/3/22 inspecti Individual Lot		at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repain to the inspection on 10/13/2 ince was damaged prior to the process of the last inspection of done as of the last inspection 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 8/3/2022 at Plains Contractor Service 8/3/2022	s installed silt fenc Active s installed silt fenc Active ed the wattles prio 21. Legacy Homes te inspection on 9/ tion. Legacy Homes tion. Legacy Homes tion. Legacy Homes Active e along the south si Active e along the rear of Active e along the rear of Active s installed silt fenc Active	A long the southeast corne No Se along the northeast corner Yes r to the inspection on 6/15/2' installed silt fence on the no 08/22. No side and rear of the lot prior to No f the lot prior to the 7/27/22 No re along the southeast corne No
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fn Legacy Homes re-secured at corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Intividual Lot	A construction. Gree on. Lot 90 A construction. Gree on. Lot 90 A construction. Gree on. Lot 112 A construction as of 4/24 A construction as of 4/24 A construction as of 4/24 A construction. The silt fer and or removed. Lot 114 A construction. Lega Lot 115 A construction. Lega Lot 116 A construction. Lega Lot 116 A construction. Lega Lot 120 A construction. Lega Lot 120 A construction. Gree on. Lot 126 A construction. Gree on. Lot 126 A construction. Gree on. Lot 126 A construction. Gree on. A construction. A construction. Gree on. A construction. A c	at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repain to the inspection on 10/13/2 ince was damaged prior to the process of the last inspection of done as of the last inspection 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 7/27/2022 cy Homes installed silt fenc 8/3/2022 at Plains Contractor Service 8/3/2022	s installed silt fend Active s installed silt fend Active ad the wattles prio 21. Legacy Homes the inspection on 9/ tion. Legacy Homes tion. Legacy Homes tion. Legacy Homes Active e along the south silt Active e along the rear of Active e along the rear of Active s installed silt fend s installed silt fend	A long the southeast corne No Se along the northeast corner Yes r to the inspection on 6/15/2' installed silt fence on the no 08/22. No side and rear of the lot prior to No f the lot prior to the 7/27/22 No re along the southeast corne No
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Fair Condition - See lot 111 fn Legacy Homes re-secured ar corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is is inspection. Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti Individual Lot Good Condition - This lot is i lot prior to the 8/3/22 inspecti		at Plains Contractor Service 8/3/2022 at Plains Contractor Service 4/29/2021 9/21. Legacy Homes repain to the inspection on 10/13/2 nee was damaged prior to th bt done as of the last inspec 7/27/2022 icy Homes installed silt fenc 7/27/2022 icy Homes installed silt fenc 7/27/2022 icy Homes installed silt fenc 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service	s installed silt fenc Active s installed silt fenc Active ed the wattles prio 21. Legacy Homes te inspection on 9/ tion. Legacy Homes tion. Legacy Homes tion. Legacy Homes Active e along the south si Active e along the rear of Active e along the rear of Active s installed silt fenc Active	A long the southeast corne No Se along the northeast corner Yes r to the inspection on 6/15/2' installed silt fence on the no 08/22. No side and rear of the lot prior to No f the lot prior to the 7/27/22 No re along the southeast corne No

	the 40/00/04 1	serve for construction. Logacy	Homes disturbed the lot		
	the 10/28/21 inspection.	d or wattles should be installed	l across the front of the lo	t and renaired where	damaged
		d to complete by 11/4/21. Not o			
		/22, 7/15/22, 9/09/22, 12/08/22			
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition: Lot 134		sodded the lot prior to the inspe	ection on 7/27/22.	Demoved	
Current Condition:	Individual Lot Removed - Legacy Homes s	Lot 134	ection on 7/27/22	Removed	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:		nactive for construction. Legac acy Homes installed silt fence			
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:		mes began excavating the lot			
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No
Current Condition:	Good Condition - Legacy Hol front corner of the lot prior to	mes began excavating the lot the 8/3/22 inspection.	prior to the inspection on	6/30/21. Legacy Hon	nes installed silt fence along the
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:		active for construction. Great P . The silt fence was partially da			long the northeast corner of th
	Repair or remove silt fence. Graves Development was inf 1/20/23	formed to complete by 12/15/2	22. Not done as of the last	inspection. Graves I	Development was reminded o
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:		active for construction. Great F			
	Repair or remove silt fence. Graves Development was inf 1/20/23	formed to complete by 12/15/2	22. Not done as of the last	inspection. Graves I	Development was reminded o
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:		inactive for construction. Great	t Plains Contractor Servic	es installed silt fence	along the northwest corner of
	lot prior to the 8/3/22 inspect	ion.			
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspect	inactive for construction. Great	t Plains Contractor Servic	es installed slit tence	along the northwest corner o
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:		mes began excavating the lot			
	front corners of the lot prior to and make recommendation	to the 8/3/22 inspection. Silt fe	ence was torn prior to th	e inspection on 3/1	6/23. E&A inspector will mo
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:		mes began excavating the lot to the 8/3/22 inspection. Silt fe ns as necessary.			
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:	Active - An unidentified builde	er began excavating the lot pri	or to the inspection on 8/3	3/22. The front and re	ear of the lot are mostly flat, so
	the ROW prior to the inspect	this time. Dirt piles were obser tion on 8/16/22	ved in the ROW on 8/3/2	2. I ne unidentified bl	lilder removed the dirt plies fro
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
		Lot o, Hoplat I		Herrou	
	Terrioved - Trit Duliders Sou	Ided the lot prior to the 7/8/22 i	inspection.		
Current Condition: Lot 6, Replat 1	Individual Lot	Ided the lot prior to the 7/8/22 i	inspection. 12/22/2021	Active	Yes
Current Condition:	Individual Lot Fair Condition - Epcon Comn	Lot 6, Replat 1 munities began excavating the	12/22/2021 lot prior to the inspection	on 12/22/21. THI Bu	ilders placed a portable toilet
Current Condition: Lot 6, Replat 1	Individual Lot Fair Condition - Epcon Comm to 3/7/22 inspection, but did r inspection. THI Builders insta	Lot 6, Replat 1	12/22/2021 lot prior to the inspection til 3/14/22. THI Builders s side of the lot prior to the	on 12/22/21. THI Bu secured the portable inspection on 9/19/22	ilders placed a portable toilet toilet prior to the 4/14/22
Current Condition: Lot 6, Replat 1	Individual Lot Fair Condition - Epcon Comm to 3/7/22 inspection, but did r inspection. THI Builders insta	Lot 6, Replat 1 munities began excavating the not acknowledge ownership un alled silt fence along the north 2. The silt fence was still in place	12/22/2021 lot prior to the inspection til 3/14/22. THI Builders s side of the lot prior to the	on 12/22/21. THI Bu secured the portable inspection on 9/19/22	ilders placed a portable toilet toilet prior to the 4/14/22
Current Condition: Lot 6, Replat 1 Current Condition:	Individual Lot Fair Condition - Epcon Comm to 3/7/22 inspection, but did r inspection. THI Builders insta to the inspection on 10/06/22 The silt fence at the back of the THI Builders was informed to	Lot 6, Replat 1 munities began excavating the not acknowledge ownership un alled silt fence along the north 2. The silt fence was still in plac the lot should be repaired.	12/22/2021 lot prior to the inspection til 3/14/22. THI Builders s side of the lot prior to the cc during the inspection o	on 12/22/21. THI Bu ecured the portable inspection on 9/19/2 n 10/06/22.	lders placed a portable toilet _j toilet prior to the 4/14/22 2. THI Builders sodded the lot
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Individual Lot Fair Condition - Epcon Comm to 3/7/22 inspection, but did r inspection. THI Builders insta to the inspection on 10/06/22 The silt fence at the back of f THI Builders was informed to Individual Lot	Lot 6, Replat 1 munities began excavating the not acknowledge ownership un alled silt fence along the north 2. The silt fence was still in plac the lot should be repaired. the lot should be repaired. be complete by 3/16/23. Not do Lot 7, Replat 1	12/22/2021 lot prior to the inspection til 3/14/22. THI Builders s side of the lot prior to the ce during the inspection o	on 12/22/21. THI Bu secured the portable inspection on 9/19/2 n 10/06/22.	liders placed a portable toilet p toilet prior to the 4/14/22 2. THI Builders sodded the lot Yes
Current Condition: Lot 6, Replat 1 Current Condition:	Individual Lot Fair Condition - Epcon Comm to 3/7/22 inspection, but did r inspection. THI Builders insta to the inspection on 10/06/22 The silt fence at the back of f THI Builders was informed to Individual Lot Fair Condition - Epcon Comm north side of the lot prior to th in place during the inspection The silt fence at the back of the	Lot 6, Replat 1 munities began excavating the not acknowledge ownership un alled silt fence along the north of 2. The silt fence was still in place the lot should be repaired. b complete by 3/16/23. Not do Lot 7, Replat 1 munities began excavating the he inspection on 9/19/22. THI for n on 10/06/22. the lot should be repaired.	12/22/2021 lot prior to the inspection till 3/14/22. THI Builders s side of the lot prior to the ce during the inspection o ne as of the last inspect 12/22/2021 lot prior to the inspection Builders sodded the lot pr	on 12/22/21. THI Bu secured the portable inspection on 9/19/2 n 10/06/22. tion. Active on 12/22/21. THI Bu ior to the inspection of	iders placed a portable toilet j toilet prior to the 4/14/22 2. THI Builders sodded the lot <u>Yes</u>
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Individual Lot Fair Condition - Epcon Comm to 3/7/22 inspection, but did r inspection. THI Builders insta to the inspection on 10/06/22 The silt fence at the back of f THI Builders was informed to Individual Lot Fair Condition - Epcon Comm north side of the lot prior to th in place during the inspection The silt fence at the back of the	Lot 6, Replat 1 munities began excavating the not acknowledge ownership un alled silt fence along the north 2. The silt fence was still in place the lot should be repaired. b complete by 3/16/23. Not do Lot 7, Replat 1 munities began excavating the he inspection on 9/19/22. THI in n on 10/06/22.	12/22/2021 lot prior to the inspection till 3/14/22. THI Builders s side of the lot prior to the ce during the inspection o ne as of the last inspect 12/22/2021 lot prior to the inspection Builders sodded the lot pr	on 12/22/21. THI Bu secured the portable inspection on 9/19/2 n 10/06/22. tion. Active on 12/22/21. THI Bu ior to the inspection of	iders placed a portable toilet p toilet prior to the 4/14/22 2. THI Builders sodded the lot <u>Ves</u>
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	Individual Lot Fair Condition - Epcon Comm to 3/7/22 inspection, but did r inspection. THI Builders insta to the inspection on 10/06/22 The silt fence at the back of f THI Builders was informed to Individual Lot Fair Condition - Epcon Comm north side of the lot prior to th in place during the inspection The silt fence at the back of f THI Builders was informed to Individual Lot	Lot 6, Replat 1 munities began excavating the not acknowledge ownership un alled silt fence along the north is 2. The silt fence was still in place the lot should be repaired. be complete by 3/16/23. Not do Lot 7, Replat 1 munities began excavating the he inspection on 9/19/22. THI for n on 10/06/22. the lot should be repaired. be complete by 3/16/23. Not do Lot 8, Replat 1	12/22/2021 lot prior to the inspection til 3/14/22. THI Builders s side of the lot prior to the ce during the inspection o me as of the last inspect 12/22/2021 lot prior to the inspection Builders sodded the lot pr ne as of the last inspect 12/29/2021	on 12/22/21. THI Bu ecured the portable inspection on 9/19/2 n 10/06/22. tion. Active on 12/22/21. THI Bu ior to the inspection of tion. Active	iders placed a portable toilet p toilet prior to the 4/14/22 2. THI Builders sodded the lot Yes iders installed silt fence along on 10/06/22. The silt fence wa
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition:	Individual Lot Fair Condition - Epcon Comm to 3/7/22 inspection, but did r inspection. THI Builders insta to the inspection on 10/06/22 The silt fence at the back of f THI Builders was informed to Individual Lot Fair Condition - Epcon Comm north side of the lot prior to th in place during the inspection The silt fence at the back of f THI Builders was informed to Individual Lot	Lot 6, Replat 1 munities began excavating the not acknowledge ownership un alled silt fence along the north is 2. The silt fence was still in place the lot should be repaired. be complete by 3/16/23. Not do Lot 7, Replat 1 munities began excavating the he inspection on 9/19/22. THI for non 10/06/22. the lot should be repaired. be complete by 3/16/23. Not do Lot 8, Replat 1 munities began excavating the	12/22/2021 lot prior to the inspection til 3/14/22. THI Builders s side of the lot prior to the ce during the inspection o me as of the last inspect 12/22/2021 lot prior to the inspection Builders sodded the lot pr ne as of the last inspect 12/29/2021	on 12/22/21. THI Bu ecured the portable inspection on 9/19/2 n 10/06/22. tion. Active on 12/22/21. THI Bu ior to the inspection of tion. Active	iders placed a portable toilet p toilet prior to the 4/14/22 2. THI Builders sodded the lot Yes iders installed silt fence along on 10/06/22. The silt fence wa

	the inspection on 12/29/21. Bi	idgewater Homes installed insibility for the inlet protection	inlet protection over an exist n on Horizon Street is assig	ing inlet on Horizon ned to THI Builders	ting inlet on Horizon Street prior Street prior to the inspection on a as of 3/7/22, but removal will be ion on 10/06/22.
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:					Builders installed wattles on the e of the lot prior to the inspection
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 5/18/22 inspection.		1
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	E/19/22 increation	Removed	
Current Condition:	Removed - Bridgewater Hom Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Lot 13, Replat 1 Current Condition:		Homes has been using the			ded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	active for construction. Bride	gewater Homes installed wa	ttles in the rear of t	he 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.		gewater Homes installed wa		he lot prior to the 7/18/22
Lot 16, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hom	Lot 16, Replat 1	7/8/22 inspection	Removed	
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 7/8/22 inspection.	Kenioveu	I
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in prior to the 8/3/22 inspection.	nactive for construction. Gre	at Plains Contractor Service	s installed silt fence	e along the east corner of the lo
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct		ilet prior to the 4/21/21 inspe		
PB 2 Current Condition:	Portable Bathroom Removed - Legacy Homes re	Site moved the portable toilet pr	ior to the 4/1/22 inspection	Removed	
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:		uction removed the portable			torm sewer contractor secured a
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structur	J Grading began excavatio e, inlets, and the baffle. The	n of the basin prior to inspect outlet pipe was installed pri	tion on 11/14/19. A or to inspection on	As of the last inspection, the basi
	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to	J Grading began excavatio e, inlets, and the baffle. The DEJ Grading partially instal ie inspection on 7/21/20. Gr- nterprises began cleaning o o the inspection on 9/8/21. thy and a new riser with the complete by 6/16/21. Not d	n of the basin prior to inspect outlet pipe was installed pri- led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should b one as of last inspection. DE	tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap ection on 8/17/21. I e installed. EJ was reminded oi	s of the last inspection, the basi 11/22/19. The riser is not in plac 5J closed the gaps between the below the outfall prior to the Roth finished cleaning out the ba
Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gra has been cast and is schedule	J Grading began excavatio e, inlets, and the baffle. The DEJ Grading partially instal e inspection on 7/21/20. Grn nterprises began cleaning o o the inspection on 9/8/21. ethy and a new riser with the complete by 6/16/21. Not d aves Development was remited for delivery by 3/4/22. E&	n of the basin prior to inspect outlet pipe was installed pri led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should b one as of last inspection. DE inded on 12/6/21. DEJ inform A inspector will continue to r	tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap ection on 8/17/21. I e installed. EJ was reminded or ned the E&A insper	s of the last inspection, the basi 11/22/19. The riser is not in plac 2 closed the gaps between the below the outfall prior to the Roth finished cleaning out the ba n 7/9/21, 8/13/21, 8/26/21, 9/10/ ctor on 2/23/22 that the new rise
Current Condition: SB 2	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gra has been cast and is schedule Sediment Basin	J Grading began excavatio e, inlets, and the baffle. The DEJ Grading partially instal e inspection on 7/21/20. Grn nterprises began cleaning o o the inspection on 9/8/21. ettly and a new riser with the complete by 6/16/21. Not d aves Development was remi ed for delivery by 3/4/22. E&	n of the basin prior to inspect outlet pipe was installed pri- led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the inspe- correct dimensions should b one as of last inspection. DE inded on 12/6/21. DEJ inform A inspector will continue to r 8/19/2019	tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap ection on 8/17/21. I e installed. EJ was reminded o ned the E&A inspe- monitor for installati Active	s of the last inspection, the basi 11/22/19. The riser is not in plac J closed the gaps between the below the outfall prior to the Roth finished cleaning out the ba n 7/9/21, 8/13/21, 8/26/21, 9/10/ ctor on 2/23/22 that the new rise ion. No
Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gra has been cast and is schedule Sediment Basin Good Condition - 11% Filled - basin during inspection on 10/ the inspection on 12/27/19. Ti gaps between the riser and on 8/13/20. Roth cleaned out the	J Grading began excavatio e, inlets, and the baffle. The DEJ Grading partially instal e inspection on 7/21/20. Grn nterprises began cleaning o o the inspection on 9/8/21. ettly and a new riser with the complete by 6/16/21. Not d aves Development was remi- ed for delivery by 3/4/22. E& V5 Basin will be installed when 16/19. E&A will monitor thrc here are gaps between the r- utlet pipe prior to the inspect eastern half of the basin, in	n of the basin prior to inspect outlet pipe was installed pri- led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should b one as of last inspection. DE inded on 12/6/21. DEJ inforr A inspector will continue to r 8/19/2019 grading begins in that area. rugh completion of installatio iser and outlet pipe that nee- ion on 7/21/20. DEJ installer stalled dewatering holes and	tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap ection on 8/17/21. I e installed. EJ was reminded on ned the E&A inspe- monitor for installati Active DEJ Grading ins n. DEJ Grading was n. DEJ Grading was d closed as of the d rip rap below the I the eastern baffle	s of the last inspection, the basi 11/22/19. The riser is not in plac J closed the gaps between the below the outfall prior to the Roth finished cleaning out the basi n 7/9/21, 8/13/21, 8/26/21, 9/10/ ctor on 2/23/22 that the new rise ion. No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed outfall prior to the inspection on prior to the inspection on 5/19/2
Current Condition: SB 2	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to the inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gra has been cast and is schedult Sediment Basin Good Condition - 11% Filled - basin during inspection on 10/ the inspection on 12/27/19. Ti gaps between the riser and oo 8/13/20. Roth cleaned out the Roth completed cleanout and	J Grading began excavatio e, inlets, and the baffle. The DEJ Grading partially instal e inspection on 7/21/20. Grn nterprises began cleaning o o the inspection on 9/8/21. ettly and a new riser with the complete by 6/16/21. Not d aves Development was remi- ed for delivery by 3/4/22. E& V5 Basin will be installed when 16/19. E&A will monitor thrc here are gaps between the r- utlet pipe prior to the inspect eastern half of the basin, in	n of the basin prior to inspect outlet pipe was installed pri- led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should b one as of last inspection. DE inded on 12/6/21. DEJ inforr A inspector will continue to r 8/19/2019 grading begins in that area. rugh completion of installatio iser and outlet pipe that nee- ion on 7/21/20. DEJ installer stalled dewatering holes and	tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap ection on 8/17/21. I e installed. EJ was reminded on ned the E&A inspe- monitor for installati Active DEJ Grading ins n. DEJ Grading was n. DEJ Grading was d closed as of the d rip rap below the I the eastern baffle	As of the last inspection, the bas 11/22/19. The riser is not in plac J closed the gaps between the below the outfall prior to the Roth finished cleaning out the bac n 7/9/21, 8/13/21, 8/26/21, 9/10/ ctor on 2/23/22 that the new rise ion. No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed outfall prior to the inspection on prior to the inspection on 5/19/2
Current Condition: SB 2 Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gra has been cast and is schedul Sediment Basin Good Condition - 11% Filled - basin during inspection on 10/ the inspection on 12/27/19. TI gaps between the riser and or 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	J Grading began excavatio e, inlets, and the baffle. The DEJ Grading partially instal e inspection on 7/21/20. Gr- nterprises began cleaning o o the inspection on 9/8/21. Sty and a new riser with the complete by 6/16/21. Not d aves Development was remi- ed for delivery by 3/4/22. E& U5 Basin will be installed when 16/19. E&A will monitor thrc here are gaps between the r utlet pipe prior to the inspect eastern half of the basin, in installed dirt baffles and dev AA17 Basin will be installed when n/shaping of the basin was r ing rebuilt the berm of the b installed a riser in the basin r	n of the basin prior to inspect outlet pipe was installed pri- led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should b one as of last inspection. DE inded on 12/6/21. DEJ inform A inspector will continue to r 8/19/2019 grading begins in that area. ugh completion of installatio iser and outlet pipe that nee ion on 7/21/20. DEJ installet stalled dewatering holes and watering holes prior to the inst 11/15/2018 grading begins in that area. to complete. E&A will monit asin prior to inspection on 1(prior to the inspection on 7/2	tion on 11/14/19. A or to inspection on on on 12/12/19. DE ess installed rip rap ection on 8/17/21. I e installed. EJ was reminded or ned the E&A inspe- monitor for installatt Active DEJ Grading ins d closed as of the d rip rap below the I the eastern baffle spection on 6/9/21. Active Basin excavation 1 or. Excavation of th //16/19. The outlet 1/20. DEJ installed	As of the last inspection, the basi 11/22/19. The riser is not in place SJ closed the gaps between the below the outfall prior to the Roth finished cleaning out the basis in 7/9/21, 8/13/21, 8/26/21, 9/10// ctor on 2/23/22 that the new rise ion. No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed outfall prior to the inspection on prior to the inspection on 5/19/2 E&A inspector painted cleanout No nad begun as of inspection on re basin is complete as of the pipe was installed prior to rip rap below the outfall prior to
Current Condition: SB 2 Current Condition: SB 3	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gra has been cast and is schedul Sediment Basin Good Condition - 11% Filled - basin during inspection on 10/ the inspection on 12/27/19. TI gaps between the riser and or 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	J Grading began excavatio e, inlets, and the baffle. The DEJ Grading partially instal e inspection on 7/21/20. Gr- nterprises began cleaning o o the inspection on 9/8/21. Sty and a new riser with the complete by 6/16/21. Not d aves Development was remi- ed for delivery by 3/4/22. E& U5 Basin will be installed when 16/19. E&A will monitor thrc here are gaps between the r utlet pipe prior to the inspect eastern half of the basin, in installed dirt baffles and dev AA17 Basin will be installed when n/shaping of the basin was r ing rebuilt the berm of the b installed a riser in the basin r	n of the basin prior to inspect outlet pipe was installed pri- led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should b one as of last inspection. DE inded on 12/6/21. DEJ inform A inspector will continue to r 8/19/2019 grading begins in that area. ugh completion of installatio iser and outlet pipe that nee ion on 7/21/20. DEJ installet stalled dewatering holes and watering holes prior to the inst 11/15/2018 grading begins in that area. to complete. E&A will monit asin prior to inspection on 1(prior to the inspection on 7/2	tion on 11/14/19. A or to inspection on on on 12/12/19. DE ess installed rip rap ection on 8/17/21. I e installed. EJ was reminded or ned the E&A inspe- monitor for installatt Active DEJ Grading ins d closed as of the d rip rap below the I the eastern baffle spection on 6/9/21. Active Basin excavation 1 or. Excavation of th //16/19. The outlet 1/20. DEJ installed	As of the last inspection, the basi 11/22/19. The riser is not in place J closed the gaps between the below the outfall prior to the Roth finished cleaning out the basis n 7/9/21, 8/13/21, 8/26/21, 9/10// ctor on 2/23/22 that the new rise ion. No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed outfall prior to the inspection on prior to the inspection on 5/19/2 E&A inspector painted cleanout No nad begun as of inspection on ne basin is complete as of the
Current Condition: SB 2 Current Condition: SB 3 Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gra has been cast and is schedule Sediment Basin Good Condition - 11% Filled - basin during inspection on 10/ the inspection on 12/27/19. TI gaps between the riser and ou 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ ii inspection on 12/12/19. DEJ of Good Condition - 7% Filled - 11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to	J Grading began excavatio e, inlets, and the baffle. The DEJ Grading partially instal e inspection on 7/21/20. Gr- nterprises began cleaning o o the inspection on 9/8/21. Sty and a new riser with the complete by 6/16/21. Not d aves Development was remi- ad for delivery by 3/4/22. E& V5 Basin will be installed when 16/19. E&A will monitor thro- here are gaps between the r rulet pipe prior to the inspect eastern half of the basin, in installed dirt baffles and dev AA17 Basin will be installed when n/shaping of the basin was r ing rebuilt the berm of the b- installed a riser in the basin p egan cleanout prior to the in stalled a riser in the basin g egan cleanout prior to the in mecessary. Roth Enterprises arprises installed the baffle p 10/28/21 inspection. Roth E	n of the basin prior to inspect outlet pipe was installed pri- led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should b one as of last inspection. DE inded on 12/6/21. DEJ inform A inspector will continue to r 8/19/2019 grading begins in that area. ugh completion of installatio iser and outlet pipe that nee ion on 7/21/20. DEJ installet stalled dewatering holes and watering holes prior to the in: 11/15/2018 grading begins in that area. 0 to complete. E&A will monit asin prior to inspection on 10 prior to the inspection on 11/15/1. sof last inspection on 11/15/1. s of last inspection. The outl inspection on 11/27/19. DEJ. The outfall is connected to tt began cleaning out the bas prior to the 10/25/21 inspection interprises completed the re	tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap ection on 8/17/21. I e installed. EJ was reminded on ned the E&A inspe- nonitor for installatt Active DEJ Grading was n. DEJ Grading ins d closed as of the d rip rap below the I the eastern baffle spection on 6/9/21. Active Basin excavation 1 or. Excavation of tt //6/19. The outlet 1/20. DEJ installed talled a dirt baffle p <u>Active</u> 8. Basin excavation fall of the basin war I installed a perman er riser pipe as of tt in prior to the 10/19 on. Sediment at the maining SWPPP it	As of the last inspection, the bas 11/22/19. The riser is not in place SJ closed the gaps between the below the outfall prior to the Roth finished cleaning out the bas in 7/9/21, 8/13/21, 8/26/21, 9/10/ ctor on 2/23/22 that the new rise ion. No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed outfall prior to the inspection on prior to the inspection on 5/19/2 E&A inspector painted cleanou No nad begun as of inspection on rip rap below the outfall prior to rip rap below the outfall prior to s partially installed as of the he inspection on 8/13/20, therefi s partially was washed away by

Current Condition:	Fair Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. The outlet pipe was installed pr to inspection on 11/22/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20, therefore a silt fence wrap around the outle pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor began installing to inlet pipe prior to the 4/20/22 inspection.
	The dewatering holes lower than 2.58 feet from the riser crest should be plugged. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 8/05/20. Not done as of the last inspection. DEJ was reminded on 8/20/20. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded on 9/25 10/30/20, 01/15/21, 3/5/21. Roth Enterprises was reminded on 3/14/21, 5/14/21, 7/9/21, 8/10/21, 9/10/21. DEJ was reminded on 10/29, 2/23/22. Graves Development was reminded on 12/6/21, 9/09/22, 12/08/22, 1/20/23
SF 1	Silt Fence BB 20-BB14 Removed
Current Condition:	Removed - SF 1 *(SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector emoved SF 1 as of 4/29/21 due to established vegetation.
SF 2	Silt Fence BB 14 - Gold Coast Rd 11/28/2018 Active Yes
Current Condition:	Fair Condition - A portion of SF 2 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services installed silt fence on e side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the 2 outfall. The full portion of silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior 1/12/21 inspection. Great Plains Contractor Services repaired and reinstalled new silt fence above SB 3 (C) outfall prior to 5/10/21. Commercial Seeding reinstalled the silt fence south of Gold Coast Road to SB 3 prior to the 11/11/21 inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary. Graves Development repaired the silt fence prior to the inspect on 9/19/22.
	The silt fence should be trenched in near the middle of the run. Graves Development was informed to complete by 12/15/22. Not done as of the last inspection. Graves Development was reminded on 1/20/23
SF 3	No No Silt Fence Gold Coast Rd - BB 1 11/28/2018 Active No
Current Condition:	Good Condition - A portion of SF 3 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contract Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services installed silt fence on e side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the 2 outfall, cleaned out some of the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), ar cleaned out the silt fence where full on the north side of the site prior to the inspection on 9/09/20. The full portion of silt fence south of the future location of Gold Coast Road was removed to allow access for sewer work prior to the inspection on 9/24/20. Silt fence was remove due to grading on eastern perimeter from Gold Coast Road to the northeast corner of the site prior to 1/12/21 inspection. Commercial Seeding reinstalled the silt fence along the northeast corner of the site prior to the 11/11/21 inspection. Missing portions of silt fence will recommended to homebuilders at the lot level as necessary.
SF 4	Silt Fence BB 1 - 120th St 11/28/2018 Active No
Current Condition:	Good Condition - A portion of SF 4 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contract Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services cleaned out some of the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), and cleaned out the silt fence where on the north side of the site prior to the inspection on 9/09/20. Great Plains Contractor Services repaired and reinstalled new silt fence in NE corner prior to 5/10/21. GPCS installed silt fence on the east side of 120th Street, and backfilled the silt fence north of SB 2, prior to 6/15/21. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection.
SF 5	Silt Fence 120th St - S 123rd Ave 11/7/2019 Active No
Current Condition:	Good Condition - (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides South 123rd Avenue; and east side of South 120th Street prior to 11/10/20. Silt fence going north/south north of S 124th Street damage snow removal prior to inspection on 12/30/20. Silt fence was removed between 123rd ave and S 120th Street due to grading prior to 1/12/21 Inspection. GPCS installed silt fence on the west side of 120th Street prior to 5/19/21. GPCS cleaned out the silt fence on the w side of 120th Street prior to 6/15/21. GPCS repaired and extended the silt fence on the west side of 120th street prior to 8/25/21. Commercial seeding cleaned out and repaired the silt fence around S 120th Street and reinstalled silt fence around S 125th Street prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection. Graves Development repaired the silt fence where torn near the northern entrance prior to the inspection on 10/06/22.
SF 6	Silt Fence S 123rd Ave - S 125th St Removed
Current Condition:	Removed- (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of Sout 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. Great Plains Contractor Services removed the silt fence prior to the 4/21/21 inspection. inspector removed SF 1 as of 4/29/2021 due to established vegetation.
SF 7	Silt Fence S 125th St - A 5 11/7/2019 Active No
Current Condition:	Good Condition - (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street dama by snow removal prior to inspection on 12/30/20. GPCS removed a portion of the silt fence north of SB 1 prior to the inspection on 6/15/ Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 prior to the 11/11/21 inspection. Gre Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection.
SF 8	Silt Fence B 24 - K 28 7/18/2019 Active Yes
Current Condition:	Fair Condition - (SF 1.5) - Due to Schram Road Improvements, damaged silt fence south of SB E and D7 will be maintained by Sarpy County Department of Roads until road project is completed. E&A removed that section of silt fence from the maintenance plan as of 4/30/2021. Commercial Seeding repaired the silt fence prior to the 11/11/21 inspection. Silt fence should be removed or repaired. Graves Development was informed to complete by 11/9/22. Not done as of last inspection. Graves Development was reminded on

SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes		
Current Condition:					ned out), backfilled the undermin		
					inspection on 7/15/20. Great Pla		
	Contractor Services cleaned of						
					ontractor Services repaired/clear		
		out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 5/10/21					
	inspection. Commercial Seed	ing cleaned out and repaired	the silt fence prior to the 1	/11/21 inspection.			
	The silt fence should be repair	red where fallen.					
	Graves Development was info 7/29/22, 9/09/22, 11/02/22, 12		2. Not done as of last inspe	ction. Graves Deve	lopment was reminded on 6/24/		
STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:			the southern entrances price	or to the 2/9/22 insp	ection. THI Builders cleaned the		
	streets prior to the 7/14/22 ins	spection.					
	Streets around active Legacy Homes lots should be cleaned daily or as needed.						
	Legacy Homes was informed		done as of last inspection.	Legacy Homes was	reminded on 3/3/22, 4/7/22,		
	<u>5/20/22, 7/15/22, 9/09/22, 12/</u>						
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No		
		120th Street (P1)					
Current Condition:	Good Condition - E&A inspect						
					6/9/21. The SWPPP sign on S		
		the 3/23/22 inspection. The	E&A inspector reinstalled th	ie SWPPP sign on	S 120th Street during the 4/1/22		
	inspection.						
Certification Statement							
Certification Statement	system designed to assure the	at qualified personnel proper	ly gathered and evaluated t	he information subr	nitted. Based on my inquiry of t		
Certification Statement	system designed to assure the person or persons who managed	at qualified personnel proper ge the system or those perso	ly gathered and evaluated to ons directly responsible for	he information subr gathering the inform	nitted. Based on my inquiry of t nation, the information submitte		
Certification Statement	system designed to assure the person or persons who managed to the best of my knowledge a	at qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated t ons directly responsible for I complete. I am aware that	he information subr gathering the inform	nitted. Based on my inquiry of t		
Certification Statement	system designed to assure the person or persons who managed	at qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated t ons directly responsible for I complete. I am aware that	he information subr gathering the inform	nitted. Based on my inquiry of t nation, the information submitted		
Certification Statement	system designed to assure the person or persons who managed to the best of my knowledge a	at qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated t ons directly responsible for I complete. I am aware that	he information subr gathering the inform	nitted. Based on my inquiry of the ation, the information submitted		
Certification Statement	system designed to assure the person or persons who managed to the best of my knowledge a	at qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated t ons directly responsible for I complete. I am aware that	he information subr gathering the inform	r supervision in accordance wit nitted. Based on my inquiry of the nation, the information submittee nt penalties for submitting false		
Certification Statement	system designed to assure the person or persons who managed to the best of my knowledge a	at qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated t ons directly responsible for I complete. I am aware that	he information subr gathering the inform	nitted. Based on my inquiry of thation, the information submitted to action, the information submitted to penalties for submitting false		
Certification Statement	system designed to assure the person or persons who managed to the best of my knowledge a	at qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated t ons directly responsible for I complete. I am aware that	he information subr gathering the inform	nitted. Based on my inquiry of t nation, the information submitted		