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

**Engineering Answers** 

		E&A- P2017.2	258.000		
Inspector: Joe Manning					Stage
Project Name:	CSW-2	1			
For Week Ending:		68046			
Project Location:	120th St				
Grading:	97%	I	1		
Sanitary Sewer:	96%	+			
Storm Sewer:	96%	<b>_</b>			
Paving:	96%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				
DAIN FALL AMOUNTS	Amount in tenths	I=	I	IL.	T
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Duration  Week 1
Sunday:	0.00"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.01"	3/23/2023	Cloudy 42	1:05 PM	
Friday:	0.00"				
Saturday:	0.00"				
	None				
Complaints:					

### Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for saintiary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022).

## Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (11/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation (10/19/2022).

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

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

### Checklist Questions:

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

No

Create Corrective Action?

No - See BMP Section

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

Yes
Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No - See BMP Section.
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No - See BMP Section.
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

# Comments:

### Comments:

- 1) Site was active for home construction and sewer installation during the last inspection.
- 2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

# Findings / Corrective Actions (Date)

### Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21, 12/08/22, 1/20/23
- 3) Trackout was observed on Horizon Street, S 124th Avenue, and S 125th Street where construction vehicles for the storm sewer installation in the west portion of the site have been accessing the area during the inspection on 2/02/23. Trackout should be cleaned up, and construction entrances should be installed or access restricted in these areas. The construction observer was contacted to inform the contractor to complete as weather conditions allow. Not done as of the last inspection. Graham Construction was reminded on 3/10/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
<b>Current Condition:</b>	Removed - Silt fence around	the inlet will not be recomme	nded as of 4/16/21 due to it	nlet leading to a se	diment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:			o the inspection on 3/09/23	. The area inlet wa	is above grade, thus inlet prote
	is not required at this time. E				
B 1		North side of site (west of			
0	Temporary Berm	SB 2)	. " " " " "	Removed	11/11/10
Current Condition:	Removed - DEJ Grading rem	Southwest side of site (NE	ring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:			L ection on 12/18/19. The her		_l d at this time. E&A will monitor
Current Condition.	Tremoved BEG Crading ron	loved the bonne phon to mop	000011 011 12/10/10. 1110 001	mo aro not nocaci	a at this time. East will monitor
	Stabilized Construction			I	1
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:		entrance is no longer necess	ary as it is removed and no	longer in use due	to the Schram Road Improve
	project grading reaching the			Ü	•
05.0	Stabilized Construction	T			
CE 2	Entrance	Schram Road (AA27)		Removed	
<b>Current Condition:</b>					construction. Since this BMP
	associated with the school pr	oject, E&A will no longer insp	ect its effectiveness as of t	he 10/11/19 inspec	ction.
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
CE 3	Entrance	` '			
<b>Current Condition:</b>					on on 9/24/20. Reinstallation is
		the Scram Road Improveme	nts (114th to 132nd Street)	project reaching ti	ne entrance location prior to the
	inspection on 9/24/20.				
CE 4	Stabilized Construction	Schram Road (W27)	11/16/2022	Active	No
	Entrance	` ,			
Current Condition:	Good Condition - 80% effecti	1	italled a construction entran		pection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit price	r to 11/18/20		
Current Condition.					
		Outlot A-South 124th	5/10/2021	Active	No
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
	Concrete Washout  Good Condition- GPCS insta	Outlot A-South 124th Street & Horizon Street lled the washout pit prior to the	le inspection on 5/19/21. Su	  dbeck Homes clea	aned out the washout and clea
CW 2	Concrete Washout  Good Condition- GPCS insta up concrete waste adjacent t	Outlot A-South 124th Street & Horizon Street lled the washout pit prior to the othe washout prior to the ins	le inspection on 5/19/21. Su	  dbeck Homes clea	aned out the washout and clea
CW 2  Current Condition:	Concrete Washout  Good Condition- GPCS insta up concrete waste adjacent t prior to the inspection on 3/7/	Outlot A-South 124th Street & Horizon Street lled the washout pit prior to the to the washout prior to the ins 122.	le inspection on 5/19/21. Su	  dbeck Homes clea   Homes installed a	aned out the washout and clea
CW 2  Current Condition:	Concrete Washout  Good Condition- GPCS insta up concrete waste adjacent t prior to the inspection on 3/7/ Temporary Diversion Ditch	Outlot A-South 124th Street & Horizon Street  lled the washout pit prior to the othe washout prior to the ins (22. (BB8-BB15)	le inspection on 5/19/21. Supection on 3/7/22. Sudbeck	Idbeck Homes clea Homes installed a	aned out the washout and clear berm along the front of the w
CW 2  Current Condition:	Concrete Washout  Good Condition- GPCS insta up concrete waste adjacent t prior to the inspection on 3/7,  Temporary Diversion Ditch Removed - The majority of the	Outlot A-South 124th Street & Horizon Street lled the washout pit prior to the o the washout prior to the ins '22.  (BB8-BB15) he diversion was graded out p	le inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2	Idbeck Homes clea Homes installed a	aned out the washout and clear berm along the front of the w
CW 2  Current Condition:	Concrete Washout  Good Condition- GPCS insta up concrete waste adjacent t prior to the inspection on 3/7/ Temporary Diversion Ditch	Outlot A-South 124th Street & Horizon Street lled the washout pit prior to the o the washout prior to the ins '22.  (BB8-BB15) he diversion was graded out p	le inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2	Idbeck Homes clea Homes installed a	aned out the washout and clear berm along the front of the w
CW 2 Current Condition:  D 1 Current Condition:	Concrete Washout  Good Condition- GPCS instation up concrete waste adjacent the prior to the inspection on 3/7.  Temporary Diversion Ditch Removed - The majority of the time due to establishment of Temporary Diversion Ditch	Outlot A-South 124th Street & Horizon Street  lled the washout pit prior to the o the washout prior to the ins '22.  (BB8-BB15)  ne diversion was graded out pregetation in the upstream and (Q1-V2)	le inspection on 5/19/21. Supection on 3/7/22. Sudbeck orior to the inspection on 9/2 rea.	Idbeck Homes cleared and the Homes installed and Removed 24/20. Reinstallation	aned out the washout and clea a berm along the front of the w n does not appear necessary
CW 2  Current Condition:  D 1  Current Condition:	Concrete Washout  Good Condition- GPCS instate up concrete waste adjacent to prior to the inspection on 3/7.  Temporary Diversion Ditch Removed - The majority of the time due to establishment of Temporary Diversion Ditch Removed - The diversion is not the diver	Outlot A-South 124th Street & Horizon Street  lled the washout pit prior to the o the washout prior to the ins '22.  (BB8-BB15)  ne diversion was graded out pregetation in the upstream and (Q1-V2)	le inspection on 5/19/21. Supection on 3/7/22. Sudbeck orior to the inspection on 9/2 rea.	Idbeck Homes cleared and the Homes installed and Removed 24/20. Reinstallation	aned out the washout and clea a berm along the front of the w n does not appear necessary
CW 2 Current Condition:  D 1 Current Condition:	Concrete Washout  Good Condition- GPCS instation up concrete waste adjacent the prior to the inspection on 3/7.  Temporary Diversion Ditch Removed - The majority of the time due to establishment of Temporary Diversion Ditch	Outlot A-South 124th Street & Horizon Street  lled the washout pit prior to the o the washout prior to the ins '22.  (BB8-BB15)  ne diversion was graded out pregetation in the upstream and (Q1-V2)	le inspection on 5/19/21. Supection on 3/7/22. Sudbeck orior to the inspection on 9/2 rea.	Idbeck Homes cleared and the Homes installed and Removed 24/20. Reinstallation	aned out the washout and clea a berm along the front of the w n does not appear necessary
CW 2 Current Condition:  D 1 Current Condition:	Concrete Washout  Good Condition- GPCS instate up concrete waste adjacent to prior to the inspection on 3/7/  Temporary Diversion Ditch  Removed - The majority of the time due to establishment of  Temporary Diversion Ditch  Removed - The diversion is revia curb inlets to the basin.  Temporary Diversion Ditch	Outlot A-South 124th Street & Horizon Street  Illed the washout pit prior to the othe washout prior to the ins (22.  (BB8-BB15) The diversion was graded out provegetation in the upstream at (Q1-V2) The longer necessary as of the (C20-C26)	pection on 5/19/21. Supection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due	Idbeck Homes clei Homes installed a Removed 24/20. Reinstallatio Removed to paving of S. 123	No aned out the washout and clea a berm along the front of the w  n does not appear necessary  Brd Avenue, which will divert w  No defined the diversion prior to the

D 4  Current Condition:					
	Temporary Diversion Ditch Removed- Due to pavement of	(BB21-BB25)	diversion ditab was remove	Removed	
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence			,	
	diversion is not recommended	I at this time. E&A inspector	will continue to monitor.		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				
D 7  Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installe	(E28-P28) d the diversion prior to the in	8/27/2020 spection on 8/27/20. DEJ re	Active edefined the diversion	No No no prior to the inspection on
D.0	6/15/21.	(00.040)	0/07/0000	A #	· .
D 8  Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installe	(B8-B13)	8/27/2020	Active	No sion prior to the inspection on
current condition.	5/19/21.	·	spection on orzinzo. Gr Go		sion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	·			
EM 1 Current Condition:	Erosion Control Matting Good Condition - Erosion con	(CC20-CC27)	9/30/2019	Active	No I manitar for completion of
	installation during future inspe	ctions. Approximately 95% of			
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who				
EM 3 Current Condition:	Erosion Control Matting Pending - Will be installed who	D3	11/15/2018	Pending	No
ET 1	Erosion Control Terrace	C 12-21	ite.	Removed	
Current Condition:	Removed - The erosion control		l and replaced with D-3 and		L ction on 8/27/20.
FT 1	Fuel Tanks	O23	<u>'</u>	Removed	
Current Condition:	Removed - Roth Enterprises i		the inspection on 5/26/20	Removed	
FT X	Fuel Tank	Site	2/23/2023	Active	Yes
Current Condition:					struction placed a double-walled
	The secondary containment s			anastion	
Lot 1	Individual Lot	Lot 1	S. Not done as of the last in	Removed	
Current Condition:	Removed - Ideal Designs sod		22 inspection.	rtomovou	
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	Yes
	inspection, however, due to ac The street in front of the lot shall Belt Construction was infor	nould be cleaned.			
	3/10/23		0.07.0000	• "	
Lot 8 Current Condition:	Individual Lot	Lot 8	9/27/2022	Active	
			the inspection on 9/27/22. T	he front and rear o	Yes f the lot are mostly flat, so no
	Active - Baranko Homes bega BMPs are recommended at the actively excavating during the The street in front of the lot shall Baranko Homes was informed	nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned.	the inspection on 9/27/22. I nonitor. A dirt pile was obse nko Homes removed the dir	he front and rear o rved in the ROW, h t pile prior to the ins	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.
Lot 10	BMPs are recommended at it actively excavating during the The street in front of the lot sh Baranko Homes was informed Individual Lot	nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned.  It to complete by 12/30/22. No	the inspection on 9/27/22. Inconitor. A dirt pile was obsenke Homes removed the direction of the last inspection of the last inspection.	he front and rear o rved in the ROW, h t pile prior to the ins ction. Baranko Hom Active	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.  Jes was reminded on 3/10/23
Lot 10 Current Condition:	BMPs are recommended at it actively excavating during the The street in front of the lot st Baranko Homes was informed  Individual Lot Active - JC Custom Build beg	nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned.  It to complete by 12/30/22. No. 10 Lot 10 an excavating the lot prior to	the inspection on 9/27/22. Inconitor. A dirt pile was obsenke Homes removed the direction of the last inspection of the last inspection.	he front and rear o rved in the ROW, h t pile prior to the ins ction. Baranko Hom Active	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.
Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot street in fr	nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned.  It to complete by 12/30/22. N  Lot 10  an excavating the lot prior to BA inspector will monitor.	the inspection on 9/27/22. In conitor. A dirt pile was obsenke Homes removed the direction of the last inspection on 6/21/2022 the inspection on 6/21/22.	he front and rear or ved in the ROW, he to pile prior to the insection. Baranko Homo Active  Due to vegetation s	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  The was reminded on 3/10/23  No ourrounding the lot, no BMPs will be
Current Condition:  Lot 11	BMPs are recommended at the actively excavating during the The street in front of the lot sharped by the Baranko Homes was informed Individual Lot Active - JC Custom Build begrecommended at this time. Example 1.	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 AA inspector will monitor.  Lot 1	the inspection on 9/27/22. In ponitor. A dirt pile was obsenke Homes removed the direction of the last inspection on 6/21/2022 the inspection on 6/21/22. In the inspection on 6/21/22.	he front and rear or ved in the ROW, he to pile prior to the instance.  Ction. Baranko Homo Active  Due to vegetation s  Active	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  No No urrounding the lot, no BMPs will be
Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot sharped by the Baranko Homes was informed Individual Lot Active - JC Custom Build begrecommended at this time. Example 1 Individual Lot Good Condition - The homeous	nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned.  It to complete by 12/30/22. Note that the complete by 12/30/	the inspection on 9/27/22. In ponitor. A dirt pile was obsent of the last inspection on 6/21/2022 the inspection on 6/21/22. In the inspection on 6/21/22. In the inspection on 6/21/22 of the inspection of the 4/27/2022 of the inspection of the 4/27/202 inspection of the 4/27/202 inspection of the 4/27/20 inspection of the 4/27/2	he front and rear or ved in the ROW, he to pile prior to the instance.  Active  Due to vegetation s  Active  ttion. Dirt piles werestion.	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  The was reminded on 3/10/23  No ourrounding the lot, no BMPs will be
Current Condition:  Lot 11	BMPs are recommended at the actively excavating during the The street in front of the lot she Baranko Homes was informed Individual Lot Active - JC Custom Build begrecommended at this time. Estandard Condition - The homeowner removed the	nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned.  It to complete by 12/30/22. Note that the complete by 12/30/	the inspection on 9/27/22. In ponitor. A dirt pile was obsent of the last inspection on 6/21/2022 the inspection on 6/21/22. In the inspection on 6/21/22. In the inspection on 6/21/22 of the inspection of the 4/27/2022 of the inspection of the 4/27/202 inspection of the 4/27/202 inspection of the 4/27/20 inspection of the 4/27/2	he front and rear or ved in the ROW, he to pile prior to the instance.  Active  Due to vegetation s  Active  ttion. Dirt piles werestion.	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  No urrounding the lot, no BMPs will be  No observed in the ROW on 4/27/22.
Current Condition:  Lot 11  Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot street individual Lot Good Condition - The homeowner removed the lot prior to the inspection on 6 Individual Lot Fair Condition - Timeless Homeowner Formula (Individual	nis time. E&A inspector will n inspection on 10/6/22. Bara mould be cleaned.  It to complete by 12/30/22. Note that the complete by 12/30/	the inspection on 9/27/22. In conitor. A dirt pile was obsention on 6/21/20. In conitor. A dirt pile was obsention on 6/21/20. In conitor to the inspection on 6/21/22. In the inspection on 6/21/22 or to the 5/3/22 inspection. To the 5/3/22 inspection. To conitor to the 5/3/22 inspection. To conitor to the 5/18/2022 or to the 5/18/2020 or to the 5/18/2000 or to the	he front and rear or oved in the ROW, he to pile prior to the instance.  Active Due to vegetation s  Active tion. Dirt piles were the homeowner instance.  Active	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  The was reminded on 3/10/23  The swas reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the second of the ROW on 5/18/22.
Current Condition:  Lot 11  Current Condition:  Lot 17	BMPs are recommended at the actively excavating during the The street in front of the lot process. Individual Lot Good Condition - The homeous The homeowner removed the lot prior to the inspection on 6.  Individual Lot Fair Condition - Timeless Homeous removed the inspection on 8/24/22. Timele The portable toilet should be strimeless Homes was informed.	nis time. E&A inspector will nispection on 10/6/22. Bara mould be cleaned.  It to complete by 12/30/22. Note that the complete by 12/30/22.  Lot 10 where the complete secured in the complete from the ROW price of the complete by 12/3/23. Note that the complete by 3/23/23.	the inspection on 9/27/22. Inconitor. A dirt pile was obsenke Homes removed the direction on 6/21/2022  In the inspection on 6/21/22. In the inspection on 6/21/22 inspection to the 4/27/22 inspection to the 5/3/22 inspection. To the 5/3/22 inspection on 8/16/22. Timeless Homes and installed a construction on 8/16/22. Timeless Homes and installed a construction on 8/16/22.	he front and rear or ved in the ROW, he to pile prior to the instance of the prior to the pile of the prior to	the lot are mostly flat, so no overver Baranko Homes was expection on 10/27/22.  The was reminded on 3/10/23  The was reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the Yes
Current Condition:  Lot 11  Current Condition:  Lot 17  Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot shad been as a support of the lot shad been as a support of the lot shad been as a support of the lot prior to the inspection on 6.  Individual Lot Good Condition - The homeous The homeowner removed the lot prior to the inspection on 6.  Individual Lot Fair Condition - Timeless Homes removed the inspection on 8/24/22. Timeles The portable toilet should be shad been as a support of the inspection on B/24/22. Timeless Homes was informed Individual Lot	nis time. E&A inspector will nispection on 10/6/22. Bara mould be cleaned.  It to complete by 12/30/22. Note that the complete by 12/30/22.  Lot 10  Lot 17  The began excavating the lot of the inspections began excavating the lot of the inspections that the complete by 3/23/23. Note that the complete by 3/23/23.	the inspection on 9/27/22. Inconitor. A dirt pile was obsenke Homes removed the direction of the last inspection on 6/21/2022 the inspection on 6/21/22 inspector to the 4/27/2022 to the 5/3/22 inspection. To 5/18/2022 the prior to the 5/3/22 inspection on 8/16/22. Timeless Home and installed a construction of the last inspection of the last inspect	he front and rear or ved in the ROW, he to pile prior to the instance of the prior to the pile of the prior to	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  The was reminded on 3/10/23  The sea was reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the sea observed in the ROW on 5/18/22. Abble toilet on the lot prior to the sea observed in the ROW on 5/18/22.
Current Condition:  Lot 11  Current Condition:  Lot 17  Current Condition:  Lot 19  Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot prior to the inspection on 6.  Individual Lot Fair Condition - Timeless Home removed the inspection on 8/24/22. Timeles The portable toilet should be street in front	Lot 10 an excavating the lot prior to take dirt piles from the ROW prior views Homes Cleaned to complete by 3/23/23. Note that the complete by 3/23/23.	the inspection on 9/27/22. Inconitor. A dirt pile was obsenke Homes removed the direction of the last inspection on 6/21/2022 the inspection on 6/21/22 inspection to the 5/3/22 inspection. To 5/18/2022 the prior to the 5/3/22 inspection. To 5/18/2022 the prior to the 5/3/22 inspection on 8/16/22. Timeless Homes and installed a construction of the last inspection o	Active Due to vegetation solution. Dirt piles were incition entrance priorition.  Active Removed	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  The see was reminded on 3/10/23  The see was reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the see was reminded on 3/10/23  The see was reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the see was reminded by the see was remi
Lot 19  Current Condition:  Lot 17  Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot prior to the inspection on 6.  Individual Lot Fair Condition - Timeless Home removed the inspection on 8/24/22. Timele The portable toilet should be street in front	Lot 10 an excavating the lot prior to 8A inspector will more began excavating the lot prior to 10 dirt piles from the ROW prior 2/29/22.  Lot 17 nes began excavating the lot grior to 10 dirt piles from the ROW prior 2/29/22.  Lot 17 nes began excavating the lot edirt pile prior to the inspectives Homes cleaned the street excavating the lot of the pile prior to the inspectives Homes cleaned the street excavating the lot of the pile prior to the inspectives Homes cleaned the street excured.  Lot 19 sodded the lot prior to the 5/26 dirt pile prior to the 5/26 direction of 10 direction o	the inspection on 9/27/22. Inconitor. A dirt pile was obsention on Homes removed the direction on 6/21/2022 the inspection on 6/21/22. In the inspection on 6/21/22 inspection of to the 5/3/22 inspection. To the 5/3/22 inspection on 8/16/22. Timeless Home on 8/16/22. Timeless Home of the solution of 8/16/22 inspection.	he front and rear or ved in the ROW, he to pile prior to the instance of the prior to the prior t	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  The see was reminded on 3/10/23  The see was reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the see was reminded on 3/10/23  The see was reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the see was reminded by the see was remi
Current Condition:  Lot 11  Current Condition:  Lot 17  Current Condition:  Lot 19  Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot prior to the inspection on 6.  Individual Lot Fair Condition - Timeless Home removed the inspection on 8/24/22. Timeles The portable toilet should be street in front	Lot 10 an excavating the lot prior to 8A inspector will more began excavating the lot prior to 10 dirt piles from the ROW prior 2/29/22.  Lot 17 nes began excavating the lot grior to 10 dirt piles from the ROW prior 2/29/22.  Lot 17 nes began excavating the lot edirt pile prior to the inspectives Homes cleaned the street excavating the lot of the pile prior to the inspectives Homes cleaned the street excavating the lot of the pile prior to the inspectives Homes cleaned the street excured.  Lot 19 sodded the lot prior to the 5/26 dirt pile prior to the 5/26 direction of 10 direction o	the inspection on 9/27/22. Inconitor. A dirt pile was obsention on Homes removed the direction on 6/21/2022 the inspection on 6/21/22. In the inspection on 6/21/22 inspection of to the 5/3/22 inspection. To the 5/3/22 inspection on 8/16/22. Timeless Home on 8/16/22. Timeless Home of the solution of 8/16/22 inspection.	Active Due to vegetation solution. Dirt piles were incition entrance priorition.  Active Removed	the lot are mostly flat, so no overver Baranko Homes was spection on 10/27/22.  The see was reminded on 3/10/23  The see was reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the see was reminded on 3/10/23  The see was reminded on 3/10/23  No overved in the ROW on 4/27/22. alled silt fence along the rear of the see was reminded by the see was remi

Current Condition:								
	Active - An unidentified builde	r began excavating the lot p	rior to the inspection on 11/1	6/22. A dirt pile wa	s observed in the ROW; however			
	the builder was actively excav	vating during the 11/16/22 ins	spection. The builder remove	ed the dirt pile from	the ROW prior to the inspection on			
	12/01/22. Due to the grade of the lot BMPs will not be recommended at this time. E&A inspector will monitor and make recommendations							
	as necessary.							
	The streets along the lot should be cleaned.							
	Recommendations will be ser	nt to the lot builder as soon a	s identified. Not done as of	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. Dir	piles were observe	ed in the ROW on 8/3/22. Due to			
	active sewer hook-up, remova	al is not recommended at thi	s time. Timeless Homes rer	noved the dirt piles	prior to the inspection on 8/16/22.			
1.100		1	ı		I			
Lot 29	Individual Lot	Lot 29	11 ' 1' 0/00/00	Removed				
Current Condition:	Removed - Colony Custom H		the inspection on 6/29/22.	Damana	T			
Lot 32	Removed - Belt Construction	Lot 32	anaction on 0/09/22	Removed				
Current Condition:	Individual Lot		spection on 9/06/22.		T			
Lot 35		Lot 35	_	Removed				
Current Condition:	Removed - The homeowner (	,		·				
Lot 44	Individual Lot	Lot 44	4/1/2022	Pending	Yes			
Current Condition:					ved in the ROW on 4/1/22. KRT			
	Construction removed the direction on 11/16/22.	t piles prior to the 4/14/22 ins	spection. KKT Construction	cleaned the street ii	if from of the lot prior to the			
	inspection on 11/16/22.							
	Silt fence or straw wattles sho	ould be installed along the fro	ont of the lot					
	Circ for ico of circw watered since	build be initialized diong the inc	on the lot.					
	KRT Construction was inform	ed to complete by 11/16/22.	Not done as of the last insp	ection. KRT Constr	ruction was reminded on 3/10/23			
		, , , , , , , , , , , , , , , , , , , ,						
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes			
Current Condition:					rved in the ROW on 7/14/22. Belt			
Salient Sondition.	Construction removed the dirt			pilos wore obser	. 52 III (IIO 11.5 W OII 1/ 14/22. Dell			
	Janea asion removed the diff	- First billet to the mapeedon	0/2 //22					
	1.) Silt fence or straw wattles	should be installed along the	e front of the lot.					
	2.) The street in front of the lo							
	,							
	1.) Belt Construction was info	rmed to complete by 8/31/22	2. Not done as of the last ins	pection. Belt Const	ruction was reminded on 11/09/22,			
	12/30/22, 3/10/23							
	2.) Belt Construction was info	2.) Belt Construction was informed to complete by 8/25/22. Not done as of the last inspection. Belt Construction was reminded on 11/09/22,						
	12/30/22, 3/10/23							
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No			
Current Condition:	Good Condition - Legacy Hon	nes began excavating the lot	prior to the 4/7/22 inspection	n. Dirt piles were o	bserved in the ROW on 4/7/22.			
	Legacy Homes removed the	dirt piles prior to the 4/27/22	inspection. The front of the	lot is mostly flat the	rear of the lot is vegetated, so no			
	BMPs are recommended at the	his time. Legacy Homes sec	ured a portable toilet across	from the lot prior to	the 5/26/22 inspection.			
			0/0/0000	Active	N-			
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No			
Lot 58  Current Condition:								
		nactive for construction. Gre			along the northeast and southeast			
Current Condition:	Good Condition - This lot is in corners of the lot prior to the 8	nactive for construction. Great	at Plains Contractor Service	s installed silt fence	e along the northeast and southeast			
Current Condition:	Good Condition - This lot is in corners of the lot prior to the 8	nactive for construction. Great 8/3/22 inspection.	at Plains Contractor Service	s installed silt fence Active	e along the northeast and southeast			
Current Condition:	Good Condition - This lot is it corners of the lot prior to the to Individual Lot Good Condition - This lot is it	nactive for construction. Greatly 3/22 inspection.  Lot 70 nactive for construction. Greatly 3/20 inspection.	at Plains Contractor Service	s installed silt fence Active	e along the northeast and southeast			
Current Condition:  Lot 70  Current Condition:	Good Condition - This lot is in corners of the lot prior to the land Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection	nactive for construction. Gre- 8/3/22 inspection.  Lot 70 nactive for construction. Gre-	at Plains Contractor Service  8/3/2022 at Plains Contractor Service	s installed silt fence Active s installed silt fence	along the northeast and southeast  No e along the southeast corner of the			
Current Condition:  Lot 70  Current Condition:  Lot 90	Good Condition - This lot is it corners of the lot prior to the land Individual Lot Good Condition - This lot is it lot prior to the 8/3/22 inspection	nactive for construction. Gre- 8/3/22 inspection.  Lot 70 nactive for construction. Gre- on.  Lot 90	at Plains Contractor Service  8/3/2022 at Plains Contractor Service  8/3/2022	s installed silt fence Active s installed silt fence Active	No e along the southeast corner of the			
Current Condition:  Lot 70  Current Condition:	Good Condition - This lot is it corners of the lot prior to the land Individual Lot Good Condition - This lot is it lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is it	nactive for construction. Green B/3/22 inspection.  Lot 70 nactive for construction. Green Construction.	at Plains Contractor Service  8/3/2022 at Plains Contractor Service  8/3/2022	s installed silt fence Active s installed silt fence Active	along the northeast and southeast  No e along the southeast corner of the			
Current Condition:  Lot 70  Current Condition:  Lot 90	Good Condition - This lot is it corners of the lot prior to the land Individual Lot Good Condition - This lot is it lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is it lot prior to the 8/3/22 inspection	nactive for construction. Green B/3/22 inspection.  Lot 70 nactive for construction. Green Construction.	8/3/2022 at Plains Contractor Service  8/3/2022 at Plains Contractor Service  8/3/2022 at Plains Contractor Service	s installed silt fence Active s installed silt fence Active	No e along the southeast corner of the			
Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112	Good Condition - This lot is it corners of the lot prior to the 8 Individual Lot Good Condition - This lot is it lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is it lot prior to the 8/3/22 inspection Individual Lot Individual Lot Individual Lot	Lot 90 Lot 102 Lot 112	8/3/2022 at Plains Contractor Service  8/3/2022 at Plains Contractor Service  8/3/2022 at Plains Contractor Service  4/29/2021	Active s installed silt fence s installed silt fence Active s installed silt fence Active Active	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the Yes			
Current Condition:  Lot 70  Current Condition:  Lot 90  Current Condition:	Good Condition - This lot is in corners of the lot prior to the & Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection to the 8/3/22 inspection Individual Lot Fair Condition - See lot 111 for	nactive for construction. Gre- 8/3/22 inspection.  Lot 70 nactive for construction. Gre- on.  Lot 90 nactive for construction. Gre- on.  Lot 112 or more information as of 4/2	8/3/2022 at Plains Contractor Service  8/3/2022 at Plains Contractor Service  8/3/2022 at Plains Contractor Service  4/29/2021  9/21. Legacy Homes repair.	s installed silt fence  Active s installed silt fence  Active s installed silt fence  Active ed the wattles prior	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21.			
Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112	Good Condition - This lot is in corners of the lot prior to the 8 Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection to the 8/3/22 inspection Individual Lot Individual Lot Fair Condition - See lot 111 for Legacy Homes re-secured and the second the se	nactive for construction. Green B/3/22 inspection.  Lot 70 nactive for construction. Green Department of the second Depar	8/3/2022 at Plains Contractor Service  8/3/2022 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	Active s installed silt fence Active s installed silt fence Active s installed silt fence Active ed the wattles prior Legacy Homes i	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. Installed silt fence on the northeast			
Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112	Good Condition - This lot is in corners of the lot prior to the & Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection to the 8/3/22 inspection Individual Lot Fair Condition - See lot 111 for	nactive for construction. Green B/3/22 inspection.  Lot 70 nactive for construction. Green Department of the second Depar	8/3/2022 at Plains Contractor Service  8/3/2022 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	Active s installed silt fence Active s installed silt fence Active s installed silt fence Active ed the wattles prior Legacy Homes i	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. Installed silt fence on the northeast			
Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112	Good Condition - This lot is in corners of the lot prior to the land Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Fair Condition - See lot 111 for Legacy Homes re-secured an corner of the lot prior to the 7/1	Lot 112	8/3/2022 at Plains Contractor Service  8/3/2022 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	Active s installed silt fence Active s installed silt fence Active s installed silt fence Active ed the wattles prior Legacy Homes i	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. Installed silt fence on the northeast			
Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112	Good Condition - This lot is in corners of the lot prior to the 8 Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection to the 8/3/22 inspection Individual Lot Individual Lot Fair Condition - See lot 111 for Legacy Homes re-secured and the second the se	Lot 112	8/3/2022 at Plains Contractor Service  8/3/2022 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	Active s installed silt fence Active s installed silt fence Active s installed silt fence Active ed the wattles prior Legacy Homes i	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. Installed silt fence on the northeast			
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Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112	Good Condition - This lot is in corners of the lot prior to the land Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Fair Condition - See lot 111 for Legacy Homes re-secured an corner of the lot prior to the 7/1	nactive for construction. Green 18/3/22 inspection.  Lot 70 nactive for construction. Green 19/10 nactive for construction. The sitt feature 19/10 nactive for construction.	8/3/2022 at Plains Contractor Service  8/3/2022 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	s installed silt fence  Active s installed silt fence  Active s installed silt fence  Active ed the wattles prior 1. Legacy Homes in inspection on 9/0	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. Installed silt fence on the northeast 8/22.			
Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:	Good Condition - This lot is in corners of the lot prior to the 8 Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Fair Condition - See lot 111 fc Legacy Homes re-secured and corner of the lot prior to the 7. The silt fence should be repair Legacy Homes was informed	nactive for construction. Green B/3/22 inspection.  Lot 70 nactive for construction. Green December 1	at Plains Contractor Service  8/3/2022 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 open as of the last inspection on the last inspec	s installed silt fence  Active s installed silt fence  Active s installed silt fence  Active ed the wattles prior 1. Legacy Homes in inspection on 9/0  tion. Legacy Homes	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. installed silt fence on the northeast 8/22. s was reminded on 3/10/23			
Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 112 Current Condition:	Good Condition - This lot is in corners of the lot prior to the 8 Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection Individual Lot Fair Condition - See lot 111 fc Legacy Homes re-secured are corner of the lot prior to the 7/1 The silt fence should be repaid Legacy Homes was informed Individual Lot	nactive for construction. Green B/3/22 inspection.  Lot 70 nactive for construction. Green con.  Lot 90 nactive for construction. Green con.  Lot 112 per more information as of 4/2 and extended the wattles prior (27/22 inspection. The silt featured or removed.  Lot 114	at Plains Contractor Service  8/3/2022 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 contractor of the last inspection on 10/13/2  ot done as of the last inspection on 10/12/2  ot done as of the last inspection on 10/12/2  ot done as of the last inspection on 10/12/2	Active s installed silt fence Active s installed silt fence Active s installed silt fence Active ed the wattles prior L. Legacy Homes in inspection on 9/0 tion. Legacy Homes Active	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. Installed silt fence on the northeast 18/22.  Is was reminded on 3/10/23  No			
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Current Condition:  Lot 70 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 in corners of the lot prior to the 8 Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. Individual Lot Fair Condition - See lot 111 fc Legacy Homes re-secured and corner of the lot prior to the 7/1. The silt fence should be repair Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection.	Lot 112  Lot 114  active for construction. Green and the second an	8/3/2022 at Plains Contractor Service  8/3/2022 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 ot done as of the last inspect  7/27/2022 acy Homes installed silt fence  7/27/2022 acy Homes installed silt fence  8/3/2022 at Plains Contractor Service  8/3/2022	Active  Active s installed silt fence  Active s installed silt fence  Active s installed silt fence  Active ed the wattles prior 21. Legacy Homes the inspection on 9/0  tion. Legacy Homes Active e along the south si  Active e along the rear of the silt fence  Active s installed silt fence  Active s installed silt fence  Active	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. Installed silt fence on the northeast 18/22.  S was reminded on 3/10/23  No ide and rear of the lot prior to the  No the lot prior to the 7/27/22  No e along the southeast corner of the			
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Current Condition:  Lot 70 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:  Lot 126 Current Condition:	Good Condition - This lot is in corners of the lot prior to the 8 Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection.  Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. Individual Lot Fair Condition - See lot 111 for Legacy Homes re-secured arrowner of the lot prior to the 7/1 The silt fence should be repail Legacy Homes was informed.  Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspection. Individual Lot	Lot 114 Lot 114 Lot 115 Lot 116 Lot 116 Lot 116 Lot 117 Lot 118 Lot 118 Lot 118 Lot 118 Lot 119 Lot 119 Lot 1118 Lot 116 Lot 116 Lot 1120 Lot 120 Lot 120 Lot 126 Lot 126 Lot 126 Lot 126 Lot 127 Lot 128 Lot 129 Lot 130 Lot 131 Lot 131	at Plains Contractor Service  8/3/2022 at Plains Contractor Service  8/3/2022 at Plains Contractor Service  4/29/2021  9/21. Legacy Homes repair to the inspection on 10/13/2nce was damaged prior to the inspection on 10/13/2nce was damaged prior to the 10/13/2nce was damaged prior t	Active  Active s installed silt fence  Active s installed silt fence  Active s installed silt fence  Active ed the wattles prior 21. Legacy Homes the inspection on 9/0  tion. Legacy Homes Active e along the south si  Active e along the rear of the silt fence  Active s installed silt fence  Active s installed silt fence  Active	No e along the northeast and southeast  No e along the southeast corner of the  No e along the northeast corner of the  Yes to the inspection on 6/15/21. Installed silt fence on the northeast 8/22.  So was reminded on 3/10/23  No ide and rear of the lot prior to the  No the lot prior to the 7/27/22  No e along the southeast corner of the			
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Current Condition:	Fair Condition This lot is ince	ctive for construction Legac	v Homes disturbed the lot d	uring home building	activities on adjacent lots prior to		
Current Condition:	the 10/28/21 inspection.	ctive for construction. Legac	y Homes distulbed the lot di	uring nome-building	activities on adjacent lots prior to		
	Silt fence should be extended	or wattles should be installe	d across the front of the lot	and repaired where	damaged.		
	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2			Legacy Homes was	reminded on 12/2/21, 12/23/21,		
Lot 133	Individual Lot	Lot 133		Removed			
Current Condition:	Removed - Legacy Homes so		pection on 7/27/22.	I -			
Lot 134	Individual Lot	Lot 134	eastian an 7/27/22	Removed			
Current Condition:  Lot 135	Removed - Legacy Homes so	Lot 135	10/28/2021	Active	No		
Current Condition:					ng activities on adjacent lots prior to		
	the 10/28/21 inspection. Lega						
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No		
Current Condition:					nes installed silt fence along the		
	front corner of the lot prior to	the 8/3/22 inspection.					
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No		
Current Condition:			prior to the inspection on 6	/30/21. Legacy Hon	nes installed silt fence along the		
1 1 100	front corner of the lot prior to		7/7/0004	A 11	V		
Lot 139  Current Condition:	Individual Lot	Lot 139	7/7/2021	Active	Yes long the northeast corner of the lot		
Current Condition:	prior to the 8/3/22 inspection.				long the northeast corner of the lot		
	F1111 12 1112 0/0/2022 1112 F1111111	,	gg				
	Repair or remove silt fence.						
	Graves Development was info	ormed to complete by 12/15/	22 Not done as of the last i	nspection Graves I	Development was reminded on		
	1/20/23	oou to complete 2, 12, 10,	22. 1101 40110 40 01 410 1401		orologimont mae rominaea en		
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes		
Current Condition:			Plains Contractor Services	installed silt fence a	along the southeast corner of the		
	lot prior to the 8/3/22 inspection	on.					
	Repair or remove silt fence.						
	Graves Development was info 1/20/23	ormed to complete by 12/15/	22. Not done as of the last i	nspection. Graves I	Development was reminded on		
Lot 147		Lot 147	8/3/2022	Active	No		
Current Condition:	Individual Lot			Active	e along the northwest corner of the		
Surrent Schallon.	lot prior to the 8/3/22 inspection		at I laine Contractor Corvice	o motalica ciit forioc	diong the northwest serner of the		
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No		
Current Condition:			at Plains Contractor Service	s installed silt fence	along the northwest corner of the		
	lot prior to the 8/3/22 inspection	on.					
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No No		
Current Condition:					nes installed silt fence along the . E&A inspector will monitor and		
	make recommendations as no		·		·		
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No		
Current Condition:					nes installed silt fence along the		
	front corners of the lot prior to	the 8/3/22 inspection. Silt fe			. E&A inspector will monitor and		
	make recommendations as no	ecessary.					
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No		
Current Condition:		0 0 1	•		ear of the lot are mostly flat, so no		
	BMPs are recommended at the ROW prior to the inspection		erved in the ROW on 8/3/22.	i he unidentified bu	uilder removed the dirt piles from		
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed			
Current Condition:	Removed - THI Builders sodo		inspection.		I		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	Yes		
Current Condition:	Fair Condition - Epcon Comm	nunities began excavating the	e lot prior to the inspection of	n 12/22/21. THI Bu	ilders placed a portable toilet prior		
	to 3/7/22 inspection, but did n						
	inspection. THI Builders installed silt fence along the north side of the lot prior to the inspection on 9/19/22. THI Builders sodded the lot prior to the inspection on 10/06/22. The silt fence was still in place during the inspection on 10/06/22.						
	to the inspection on 10/00/22.	. The sill leffice was still in pie	ace during the inspection on	10/00/22.			
	The silt fence at the back of the lot should be repaired.						
	THI Builders was informed to	complete by 3/16/23. Not do	one as of the last inspection				
	THI bullders was informed to	complete by 3/10/23. Not ut	one as of the last inspection.				
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	Yes		
Current Condition:					ilders installed silt fence along the		
			Builders sodded the lot price	or to the inspection of	on 10/06/22. The silt fence was still		
	in place during the inspection	OIT 10/00/22.					
	The silt fence at the back of the	he lot should be repaired.					
	THE Desildana of the Lite						
	THI Builders was informed to	Complete by 3/16/23. Not do	ne as or the last inspection.				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No		
Current Condition:			he lot prior to the inspection	on 12/29/21. THI B	builders installed silt fence along the		
	north side of the lot prior to th	· · · · · · · · · · · · · · · · · · ·	I 46'				
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No		

	the inspection on 12/29/21. B	Bridgewater Homes installed onsibility for the inlet protection	on on Horizon Street is assiç	ting inlet on Horizor gned to THI Builders	n Street prior to the inspection on s as of 3/7/22, but removal will be
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:	Good Condition - Epcon Com	nmunities began excavating	the lot prior to the inspection	on 12/29/21. THI E	Builders installed wattles on the east
	side of the lot prior to the 7/8, 9/08/22.	/22 inspection. Bridgewater of	cleaned out the inlet protect	on on the east side	of the lot prior to the inspection on
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	nes sodded the lot prior to the	e 5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:		nes sodded the lot prior to the		T	
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No No
Current Condition:	wattles in the rear of the lot p	•	lot for their job trailer. Bride	gewater Homes sod	lded 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.	nactive for construction. Brid	gewater Homes installed wa	attles in the rear of t	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Bride	gewater Homes installed wa	attles in the rear of t	he lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	nes sodded the lot prior to the	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:		nes sodded the lot prior to the	,	T	
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	prior to the 8/3/22 inspection.		at Plains Contractor Service		e along the east corner of the lot
PB 1	Portable Bathroom	Site	"	Removed	
Current Condition:	Removed - Kersten Construc		oilet prior to the 4/21/21 insp	1	
PB 2 Current Condition:	Portable Bathroom  Removed - Legacy Homes re	Site	ior to the 4/1/22 inspection	Removed	
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:					torm sewer contractor secured a
Surrent Solidition.	portable toilet on site prior to		tonot prior to ano mopocaci	011 10/21/22: 1110 0	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes As of the last inspection, the basin is
	riser and outlet pipe prior to t inspection on 8/07/20. Roth E and installing the baffle prior The basin isn't draining corre DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gr	the inspection on 7/21/20. Gr Enterprises began cleaning of to the inspection on 9/8/21. ectly and a new riser with the ocomplete by 6/16/21. Not draves Development was rem	eat Plains Contractor Servicut the basin prior to the insponent of the ins	ces installed rip rap pection on 8/17/21. I be installed. EJ was reminded o	EJ closed the gaps between the below the outfall prior to the Roth finished cleaning out the basin n 7/9/21, 8/13/21, 8/26/21, 9/10/21, ctor on 2/23/22 that the new riser
	nas been cast and is schedul	led for delivery by 3/4/22. E&		and the state of t	
00.0	0 " 15 '	\ \r_		monitor for installat	1
SB 2	Sediment Basin	V5	8/19/2019	Active	No
SB 2 Current Condition:	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the	Basin will be installed when 0/16/19. E&A will monitor through There are gaps between the reputlet pipe prior to the inspect e eastern half of the basin, in	8/19/2019 grading begins in that area bugh completion of installati riser and outlet pipe that nea tion on 7/21/20. DEJ installe stalled dewatering holes an	Active  DEJ Grading was on. DEJ Grading inset of closed as of the ed rip rap below the d the eastern baffle	1
	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the Roth completed cleanout and	Basin will be installed when 0/16/19. E&A will monitor through There are gaps between the reputlet pipe prior to the inspect e eastern half of the basin, in	8/19/2019 grading begins in that area bugh completion of installati riser and outlet pipe that nea tion on 7/21/20. DEJ installe stalled dewatering holes an	Active  DEJ Grading was on. DEJ Grading inset of closed as of the ed rip rap below the d the eastern baffle	No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21.
Current Condition:	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 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 Grac inspection on 12/12/19. DEJ	- Basin will be installed when 0/16/19. E&A will monitor through the care gaps between the rulet pipe prior to the inspect e eastern half of the basin, in d installed dirt baffles and develope. AA17  - Basin will be installed when on/shaping of the basin was a ding rebuilt the bern of the b installed a riser in the basin in	8/19/2019 grading begins in that area bugh completion of installation or installation on 7/21/20. DEJ installed stalled dewatering holes an watering holes prior to the in 11/15/2018 grading begins in that area not complete. E&A will monasin prior to the inspection on 1/2/2017 to the inspection on 7/2/2018	Active  DEJ Grading was on. DEJ Grading inset closed as of the ed rip rap below the difference of the eastern baffle aspection on 6/9/21.  Active  Basin excavation of the education of the educa	No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout  No had begun as of inspection on he basin is complete as of the
Current Condition:	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 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 Grac inspection on 12/12/19. DEJ	- Basin will be installed when 0/16/19. E&A will monitor through the care gaps between the rulet pipe prior to the inspect e eastern half of the basin, in d installed dirt baffles and develope. AA17  - Basin will be installed when on/shaping of the basin was a ding rebuilt the bern of the b installed a riser in the basin in	8/19/2019 grading begins in that area bugh completion of installation or installation on 7/21/20. DEJ installed stalled dewatering holes an watering holes prior to the in 11/15/2018 grading begins in that area not complete. E&A will monasin prior to the inspection on 1/2/2017 to the inspection on 7/2/2018	Active  DEJ Grading was on. DEJ Grading inset closed as of the ed rip rap below the difference of the eastern baffle aspection on 6/9/21.  Active  Basin excavation of the education of the educa	No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout  No had begun as of inspection on he basin is complete as of the pipe was installed prior to the rip rap below the outfall prior to the
Current Condition:  SB 3  Current Condition:	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and of 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, excavatic 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ inspection on 8/13/20. Roth but the sediment Basin Good Condition - 7% Filled - 11/19/18, however, no riser s 11/14/19 inspection. The outledow the basin outfall prior to a silt fence wrap is no longer	- Basin will be installed when 0/16/19. E&A will monitor throthere are gaps between the rullet pipe prior to the inspectoe eastern half of the basin, ind installed dirt baffles and development. AA17  - Basin will be installed when on/shaping of the basin was redding rebuilt the berm of the binstalled a riser in the basin pegan cleanout prior to the installed are structure has been installed a let pipe was installed prior to to the inspection on 8/13/20. The recessary. Roth Enterprises terprises installed the baffle per 10/28/21 inspection. Roth E	8/19/2019 grading begins in that area bugh completion of installatiser and outlet pipe that new tion on 7/21/20. DEJ installed stalled dewatering holes an watering holes prior to the in 11/15/2018 grading begins in that area not complete. E&A will mon asin prior to inspection on 1/2 inspection on 6/9/21. Roth installed during inspection on 11/15/2018 during inspection on 11/17/19. DE of last inspection. The outlinspection on 11/27/19. DE The outfall is connected to to se began cleaning out the bastorior to the 10/25/21 inspection to the 10/25/21 inspection to the respection on the respection of the respection on the respection of the 10/25/21 inspection to the 10/25/21 inspection on public the respection on the respection on the respection of the respection on the respection of the 10/25/21 inspection on the respection on the respection of the re	Active  DEJ Grading was on. DEJ Grading inset of rip rap below the difference of the eastern baffle aspection on 6/9/21.  Active  Basin excavation of the control of the co	No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout  No had begun as of inspection on he basin is complete as of the pipe was installed prior to trip rap below the outfall prior to the prior to the inspection on 6/16/21.  No In was complete as of inspection on a partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will be outfall was washed away by
SB 3 Current Condition:	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and of 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, excavatic 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ inspection on 8/13/20. Roth but the Sediment Basin Good Condition - 7% Filled - 11/19/18, however, no riser s 11/14/19 inspection. The outlibelow the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth entinatural processes prior to the	- Basin will be installed when 0/16/19. E&A will monitor throthere are gaps between the rullet pipe prior to the inspectoe eastern half of the basin, ind installed dirt baffles and development. AA17  - Basin will be installed when on/shaping of the basin was redding rebuilt the berm of the binstalled a riser in the basin pegan cleanout prior to the installed are structure has been installed a let pipe was installed prior to to the inspection on 8/13/20. The recessary. Roth Enterprises terprises installed the baffle per 10/28/21 inspection. Roth E	8/19/2019 grading begins in that area bugh completion of installatiser and outlet pipe that new tion on 7/21/20. DEJ installed stalled dewatering holes an watering holes prior to the in 11/15/2018 grading begins in that area not complete. E&A will mon asin prior to inspection on 1/2 inspection on 6/9/21. Roth installed during inspection on 11/15/2018 during inspection on 11/17/19. DE of last inspection. The outlinspection on 11/27/19. DE The outfall is connected to to se began cleaning out the bastorior to the 10/25/21 inspection to the 10/25/21 inspection to the respection on the respection of the respection on the respection of the 10/25/21 inspection to the 10/25/21 inspection on public the respection on the respection on the respection of the respection on the respection of the 10/25/21 inspection on the respection on the respection of the re	Active  DEJ Grading was on. DEJ Grading inset of rip rap below the difference of the eastern baffle aspection on 6/9/21.  Active  Basin excavation of the control of the co	No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout  No had begun as of inspection on he basin is complete as of the pipe was installed prior to trip rap below the outfall prior to the inspection on 6/16/21.  No was complete as of inspection on a partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will be outfall was washed away by

		DEJ Grading began excavation			
		J installed a riser in the basin p Great Plains Contractor Service			silt fence wrap around the outlet
		asin and installed the baffle pric			ed contractor began installing the
	The dewatering holes lower th	nan 2.58 feet from the riser cres	st should be plugged.		
	DEJ, Peter Katt, Gene Grave	s, and Great Plains Contractor	Services were informed	to complete by 8/05/2	20. Not done as of the last
	10/30/20, 01/15/21, 3/5/21. R		on 3/14/21, 5/14/21, 7/9		ervices were reminded on 9/25/20 DEJ was reminded on 10/29/21,
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, ir inspection on 4/22/20. As of the southeastern perimeter of the	is installed by Double D Excava- noluding the undermined portion he inspection on 7/29/20, veget site that reinstallation of the re- yed SF 1 as of 4/29/21 due to e	n by the outfall of the bas ation has become suffici moved silt fence is no lo	in and the multiple fu ently established on t	ll spots, was removed prior to the the slope located along the
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
Current Condition:		F 2 (SF 1.2) was installed by D			
	Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstalle	der of the silt fence prior to insp r to the inspection on 8/19/20. C t fence south of the future locat fence was removed due to gra ins Contractor Services repaire ed the silt fence south of Gold of	ection on 7/31/19. Great Great Plains Contractor S on of Gold Coast Road ding on eastern perimet d and reinstalled new silt Coast Road to SB 3 prior	Plains Contractor Se Services closed the ga was removed to allow er from Lake Vista Da fence above SB 3 (0 r to the 11/11/21 insp	ervices installed silt fence on eithe ap in the silt fence east of the SB access for sewer work prior to rive to Gold Coast Road prior to c) outfall prior to 5/10/21.
		hed in near the middle of the ru ormed to complete by 12/15/22		inspection. Graves D	evelopment was reminded on
	1/20/23				
SF 3 Current Condition:	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No 1/28/18. Great Plains Contractor
	side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast I due to grading on eastern per Seeding reinstalled the silt fer	r to the inspection on 8/19/20. C the full portions of silt fence on the full on the north side of the s Road was removed to allow act timeter from Gold Coast Road t	Great Plains Contractor S the northeastern perime ite prior to the inspection cess for sewer work prio to the northeast corner o	Services closed the gaster of the site (addition on 9/09/20. The full or to the inspection on the site prior to 1/12	ervices installed silt fence on eithe ap in the silt fence east of the SB onal cleanout still required), and portion of silt fence south of the 9/24/20. Silt fence was removed /21 inspection. Commercial esing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Services installed the remaind full portions of silt fence on the on the north side of the site pr	der of the silt fence prior to inspender of the silt fence prior to the inspection on 9/09/20 PCS installed silt fence on the e	ection on 7/31/19. Great site (additional cleanout . Great Plains Contracto ast side of 120th Street	Plains Contractor Se still required), and clor r Services repaired a and backfilled the sil	1/28/18. Great Plains Contractor ervices cleaned out some of the eaned out the silt fence where full nd reinstalled new silt fence in the t fence north of SB 2, prior to
		cleaned out and repaired the state 8/3/22 inspection.	ilt fence prior to the 11/1	17/21 inspection. Grea	at Plains Contractor Services
SF 5	6/15/21. Commercial Seeding		11/7/2019	Active	at Plains Contractor Services  No
SF 5 Current Condition:	6/15/21. Commercial Seeding repaired the silt fence prior to  Silt Fence  Good Condition - (SF 1.1) Gr South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6/ Commercial seeding cleaned Street prior to the 11/11/21 ins	the 8/3/22 inspection.  120th St - S 123rd Ave eat Plains Contractor Services st side of South 120th Street pri ion on 12/30/20. Silt fence was	11/7/2019 repaired the silt fence are to 11/10/20. Silt fence removed between 123rc e of 120th Street prior to ended the silt fence on the around S 120th Street aror Services repaired the	Active Ind reinstalled the silt of going north/south not awe and S 120th Str 5/19/21. GPCS clean he west side of 120th of reinstalled silt fence silt fence prior to the	No fence on east and west sides of orth of S 124th Street damaged by eet due to grading prior to ned out the silt fence on the west street prior to 8/25/21. e around S 123rd and S 125th 8/3/22 inspection. Graves
0	6/15/21. Commercial Seeding repaired the silt fence prior to  Silt Fence  Good Condition - (SF 1.1) Gr South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6/ Commercial seeding cleaned Street prior to the 11/11/21 ins	the 8/3/22 inspection.  120th St - S 123rd Ave eat Plains Contractor Services it side of South 120th Street pri ion on 12/30/20. Silt fence was talled silt fence on the west sid /15/21. GPCS repaired and ext out and repaired the silt fence spection. Great Plains Contract	11/7/2019 repaired the silt fence are to 11/10/20. Silt fence removed between 123rc e of 120th Street prior to ended the silt fence on the around S 120th Street aror Services repaired the	Active Ind reinstalled the silt of going north/south not awe and S 120th Str 5/19/21. GPCS clean he west side of 120th of reinstalled silt fence silt fence prior to the	No fence on east and west sides of orth of S 124th Street damaged by eet due to grading prior to ned out the silt fence on the west street prior to 8/25/21. e around S 123rd and S 125th 8/3/22 inspection. Graves
Current Condition:	6/15/21. Commercial Seeding repaired the silt fence prior to  Silt Fence Good Condition - (SF 1.1) Gr South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6/Commercial seeding cleaned Street prior to the 11/11/21 ins Development repaired the silt  Silt Fence  Removed- (SF 1.1) Great Pla 123rd Avenue; and east side a snow removal prior to inspect	the 8/3/22 inspection.  120th St - S 123rd Ave reat Plains Contractor Services it side of South 120th Street pri ion on 12/30/20. Silt fence was talled silt fence on the west sid /15/21. GPCS repaired and ext out and repaired the silt fence is spection. Great Plains Contract fence where torn near the north  S 123rd Ave - S 125th St ins Contractor Services repaire of South 120th Street prior to 1	11/7/2019 repaired the silt fence are to 11/10/20. Silt fence removed between 123rc e of 120th Street prior to ended the silt fence on the around S 120th Street are or Services repaired the nern entrance prior to the dd the silt fence and reins 1/10/2020. Silt fence goi contractor Services removed.	Active Ind reinstalled the silt is going north/south not a very and S 120th Str 5/19/21. GPCS cleane west side of 120th dreinstalled silt fence silt fence prior to the e inspection on 10/06  Removed  stalled the silt fence on g north/south north of the silt fence on growth south north of the silt fence on growth/south north of the silt fence of the sil	No fence on east and west sides of orth of S 124th Street damaged by eet due to grading prior to ned out the silt fence on the west street prior to 8/25/21. e around S 123rd and S 125th 8/3/22 inspection. Graves //22.  n east and west sides of South
SF 6 Current Condition:  SF 7	6/15/21. Commercial Seeding repaired the silt fence prior to  Silt Fence Good Condition - (SF 1.1) Gr South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6/Commercial seeding cleaned Street prior to the 11/11/21 ins Development repaired the silt  Silt Fence  Removed- (SF 1.1) Great Pla 123rd Avenue; and east side a snow removal prior to inspect inspector removed SF 1 as of Silt Fence	the 8/3/22 inspection.  120th St - S 123rd Ave reat Plains Contractor Services ts side of South 120th Street pri ion on 12/30/20. Silt fence was talled silt fence on the west sid /15/21. GPCS repaired and ext out and repaired the silt fence is spection. Great Plains Contract fence where torn near the nort  S 123rd Ave - S 125th St ins Contractor Services repaire of South 120th Street prior to 1 ion on 12/30/20. Great Plains C 14/29/2021 due to established of	11/7/2019 repaired the silt fence are or to 11/10/20. Silt fence removed between 123rc e of 120th Street prior to ended the silt fence on the around S 120th Street are or Services repaired the nern entrance prior to the d the silt fence and reins 1/10/2020. Silt fence go contractor Services removegetation.	Active Ind reinstalled the silt of going north/south not a ve and S 120th Str 5/19/21. GPCS cleane west side of 120th and reinstalled silt fence silt fence prior to the enspection on 10/06  Removed  Stalled the silt fence of a good of the silt fence prior to the enspection on 10/06  Active	No fence on east and west sides of orth of S 124th Street damaged by eet due to grading prior to ned out the silt fence on the west street prior to 8/25/21. e around S 123rd and S 125th 8/3/22 inspection. Graves //22.  n east and west sides of South of S 124th Street damaged by or to the 4/21/21 inspection. E&/
SF 6 Current Condition:  SF 7 Current Condition:	6/15/21. Commercial Seeding repaired the silt fence prior to  Silt Fence Good Condition - (SF 1.1) Gr South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6/ Commercial seeding cleaned Street prior to the 11/11/21 ins Development repaired the silt  Silt Fence Removed- (SF 1.1) Great Pla 123rd Avenue; and east side of snow removal prior to inspect inspector removed SF 1 as of Silt Fence Good Condition - (SF 1.1) Great Pla 123rd Avenue; and east side of south 123rd Avenue; and east side of south 123rd Avenue; and east by snow removal prior to inspector seeding repaired Plains Contractor Services re	the 8/3/22 inspection.  120th St - S 123rd Ave eat Plains Contractor Services it side of South 120th Street pri ion on 12/30/20. Silt fence was talled silt fence on the west sid/15/21. GPCS repaired and extout and repaired the silt fence spection. Great Plains Contract fence where torn near the north S 123rd Ave - S 125th St ins Contractor Services repaired for on 12/30/20. Great Plains Contractor Services repaired for on 12/30/20. Great Plains Contractor Services repaired to 120th Street prior to 120th Street prior to 120th Street prior to 120th Street prior S 125th St - A 5 eat Plains Contractor Services it side of South 120th Street pri ection on 12/30/20. GPCS remaind reinstalled the silt fence are paired the silt fence prior to the	11/7/2019 repaired the silt fence are to 11/10/20. Silt fence removed between 123rc e of 120th Street prior to ended the silt fence on the around S 120th Street are or Services repaired the nern entrance prior to the difference and reins 1/10/2020. Silt fence and reins 1/10/2020. Silt fence are regetation.  11/7/2019 repaired the silt fence and reins or to 11/10/2020. Silt fence are recovered as portion of the silt fence and reins 1/10/2020. Silt fence are to 1/1/10/2020. Silt fence are to 1/1/10/2020. Silt fence are proved a portion of the silt found S 125th street and 8/3/22 inspection.	Active Ind reinstalled the silt of going north/south not a very and S 120th Str 5/19/21. GPCS cleane west side of 120th and reinstalled silt fence silt fence prior to the enspection on 10/06  Removed  Removed  stalled the silt fence on gnorth/south north oved the silt fence prior to the silt fence or gnorth/south north oved the silt fence prior to the silt fence prior to gnorth/south fence north of SB 1 prior to the silt of SB 1 p	No fence on east and west sides of orth of S 124th Street damaged by evet due to grading prior to ned out the silt fence on the west street prior to 8/25/21. e around S 123rd and S 125th 8/3/22 inspection. Graves //22.  In east and west sides of South of S 124th Street damaged by for to the 4/21/21 inspection. E&/ ence on east and west sides of north of S 124th Street damaged or to the inspection on 6/15/21. In the 11/11/21 inspection. Great
SF 6 Current Condition:  SF 7 Current Condition:	6/15/21. Commercial Seeding repaired the silt fence prior to  Silt Fence Good Condition - (SF 1.1) Gr South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6/ Commercial seeding cleaned Street prior to the 11/11/21 ins Development repaired the silt  Silt Fence Removed- (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect inspector removed SF 1 as of Silt Fence Good Condition - (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect inspector removed SF 1 as of Silt Fence Good Condition - (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect inspector seed in 123rd Avenue; and east by snow removal prior to inspect Commercial seeding repaired Plains Contractor Services results.	the 8/3/22 inspection.  120th St - S 123rd Ave eat Plains Contractor Services at side of South 120th Street pri ion on 12/30/20. Silt fence was talled silt fence on the west sid /15/21. GPCS repaired and ext out and repaired the silt fence spection. Great Plains Contract fence where torn near the north S 123rd Ave - S 125th St ins Contractor Services repaired footh 12/30/20. Great Plains Cottact of Services repaired footh 12/30/20. Great Plains Cottact Plains Contractor Services at side of South 120th Street priection on 12/30/20. GPCS remaind reinstalled the silt fence all paired the silt fence all paired the silt fence prior to the B 24 - K 28	11/7/2019 repaired the silt fence at or to 11/10/20. Silt fence or to 11/10/20. Silt fence or to 120th Street prior to ended the silt fence on the silt fence on the silt fence on the silt fence on the silt fence or Services repaired the nern entrance prior to the difference of the silt fence and reins 1/10/2020. Silt fence goi on tractor Services removed at 11/10/2020. Silt fence and the si	Active Ind reinstalled the silt is going north/south not a ave and S 120th Str 5/19/21. GPCS cleane west side of 120th dreinstalled silt fence silt fence prior to the enspection on 10/06  Removed  Removed  stalled the silt fence on gnorth/south north oved the silt fence prior to the congruent of the silt fence prior to the silt fence prior	No fence on east and west sides of orth of S 124th Street damaged by eet due to grading prior to ned out the silt fence on the west street prior to 8/25/21. e around S 123rd and S 125th 8/3/22 inspection. Graves // 122.  In east and west sides of South of S 124th Street damaged by for to the 4/21/21 inspection. E&/  No ence on east and west sides of north of S 124th Street damaged prior to the inspection on 6/15/21. In the 11/11/21 inspection. Great
SF 6 Current Condition:  SF 7 Current Condition:	6/15/21. Commercial Seeding repaired the silt fence prior to  Silt Fence Good Condition - (SF 1.1) Gr South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6/ Commercial seeding cleaned Street prior to the 11/11/21 inspevelopment repaired the silt  Silt Fence Removed- (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect inspector removed SF 1 as of Silt Fence Good Condition - (SF 1.1) Great South 123rd Avenue; and eas by snow removal prior to inspect inspector removed SF 1 as of South 123rd Avenue; and eas by snow removal prior to inspect Commercial seeding repaired Plains Contractor Services register Fence Fair Condition - (SF 1.5) - Due County Department of Roads	the 8/3/22 inspection.    120th St - S 123rd Ave     reat Plains Contractor Services     t side of South 120th Street pri     ion on 12/30/20. Silt fence was     talled silt fence on the west sid     /15/21. GPCS repaired and ext     out and repaired the silt fence     spection. Great Plains Contract     fence where torn near the north     S 123rd Ave - S 125th St     ins Contractor Services repaired     S 123rd Ave - S 125th St     ins Contractor Services repaired     S 123rd Ave - S 125th St     ins Contractor Services repaired     S 125th St - A 5     eat Plains Contractor Services     at side of South 120th Street pri     etciton on 12/30/20. GPCS remained reinstalled the silt fence are paired the silt fence prior to the     B 24 - K 28     et o Schram Road Improvement     until road project is completed     ing repaired the silt fence prior to the     contractor Reviews     contractor Services     co	11/7/2019 repaired the silt fence all or to 11/10/20. Silt fence removed between 123rd of 120th Street prior to ended the silt fence on the silt fence on the silt fence on the silt fence of Services repaired the nern entrance prior to the difference of the silt fence and reins 1/10/2020. Silt fence goi contractor Services removed the silt fence and reins 1/17/2019 repaired the silt fence and ro to 11/10/2020. Silt fence and silt fence and silt fence silt ound \$125th street and 8/3/22 inspection.  7/18/2019 ts, damaged silt fence silt fence silt damaged silt fence silt fence silt silt fence silt silt fence silt damaged silt fence silt fence silt silt fence	Active Ind reinstalled the silt is going north/south not a value of 120th Str 5/19/21. GPCS cleane west side of 120th dreinstalled silt fence silt fence prior to the einspection on 10/06  Removed Italied the silt fence on north/south north oved the silt fence prior to the einspection on 10/06  Removed Italied the silt fence on north/south north oved the silt fence prior to the silt fence north of SB 1 prior to the silt fence north of SB 1 prior to the silt fence for the silt fence fence for the silt fence fence for the silt fence fence fence for the silt fence	No fence on east and west sides of orth of S 124th Street damaged by eet due to grading prior to ned out the slit fence on the west street prior to 8/25/21. e around S 123rd and S 125th 8/3/22 inspection. Graves //22.  In east and west sides of South of S 124th Street damaged by ior to the 4/21/21 inspection. E&/  No ence on east and west sides of north of S 124th Street damaged prior to the inspection on 6/15/21. In the 11/11/21 inspection. Great  Yes  Will be maintained by Sarpy

SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes		
Current Condition:	portions north of the full portion Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repair	on, and backfilled/trenched-in out and repaired the silt fenct me still need trenched-in) prix I/21/21 inspection. Great Plai ing cleaned out and repaired red where fallen.	the portion south of the full e where full and trenched-in or to the inspection on 9/09/ ins Contractor Services rep- the silt fence prior to the 11	portion prior to the the silt fence where 20. Great Plains Co aired/cleaned out th I/11/21 inspection.	ned out), backfilled the undermined inspection on 7/15/20. Great Plains e the bottom of the run was outractor Services repaired/cleaned the silt fence prior to the 5/10/21 clopment was reminded on 6/24/22,		
STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:	Fair Condition - Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 inspection. THI Builders cleaned the streets prior to the 7/14/22 inspection.  Streets around active Legacy Homes lots should be cleaned daily or as needed.  Legacy Homes was informed to complete by 1/25/22. Not done as of last inspection. Legacy Homes was reminded on 3/3/22, 4/7/22, 5/20/22, 7/15/22, 9/09/22, 12/08/22						
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.						
Certification Statement	system designed to assure the person or persons who mana	at qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated to ons directly responsible for of d complete. I am aware that	he information subn gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the nation, the information submitted is, nt penalties for submitting false		
Inspector Signature:	Jan D			Reviewed By:	Set Sel		