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

E&A- P2017.258.000

Inspector: Ethan Anderson			
Project Name:	Ashbury Hills CSW-201802941 / PAP-20180830-469	9-GP1	
For Week Ending:	4/22/2023		
Project Location:	120th Street and Schram Road, Papillion, NE (Sarp	/ County)	
Grading:	97%		
Sanitary Sewer:	96%		
Storm Sewer:	96%		
Paving:	96%		
Seeding:	90%		
Utilities:	90%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.18"				
Thursday:	0.98"	4/20/2023	Cloudy 59/46	1:30 PM	3:15 AM - 6AM
Friday:	.03"				
Saturday:	0.00"				

Complaints:

Complatint was received on 4/21/23 about the area around silt fence 8 and sediment flowing into field next to Ashbury. The SID was informed to repair the silt fence and install a berm by 4/27/23.

Construction Sequencing:

Overall Development:

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?

48%

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/1/2019). Grading in Dev / (12/2/2019). Grading in Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving underway (10/21/2020). Excavation no to 110 (12/22020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation no to 110 (12/22020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 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 (11/1/2019). Grading in Dev / (12/2/2019). Grading in Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving underway (10/21/2020). Excavation no to 110 (12/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022).

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

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

Checklist Questions:

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

Create Corrective Action? No - See BMP Section.

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

Create Corrective Action?

Yes N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

e BMP Section

Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

s dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

N/A

Comments:

Yes

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

4.) CIR #18464 was received on 4/13/23 and reviewed. The CIR was sent to all developers. The city's findings are in line with the E&A report.

5.) A berm should be installed to the east of silt fence 8 and South of 45 and 46 due to sediment leaving site and dowing silt fence 8. The SID has been informed to complete by 4/27/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	inlet leading to a se	ediment basin.
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction protection is not required at the			3. The area inlet wa	as above grade, thus inlet
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	ring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to inspo	ection on 12/18/19. The bei	rms are not needeo	d at this time. E&A will monito
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project grading	0	2	o longer in use due	to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
CE 2 Current Condition:	Entrance	on installed a construction er		on 7/2/19 for schoo	I construction. Since this BMP ction.

Current Condition:				•	n on 9/24/20. Reinstallation is no e entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Good Condition - 80% effecti	ve - The sewer contractor ir	stalled a construction entra	nce prior to the insp	ection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	up concrete waste adjacent t washout prior to the inspection	o the washout prior to the in on on 3/7/22.	•		aned out the washout and cleane berm along the front of the
D 1 Current Condition:	Temporary Diversion Ditch Removed - The majority of th this time due to establishmer	e diversion was graded out		Removed /24/20. Reinstallation	n does not appear necessary at
				Domovad	
D 2 Current Condition:	Temporary Diversion Ditch	(Q1-V2)	e inspection on 8/27/20 due	Removed	rd Avenue, which will divert wat
ourient contantion.	via curb inlets to the basin.			2 to paving of 0. 120	ra / wende, which will alvert wat
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21.	ed the diversion prior to the	inspection on 8/27/20. Com	mercial Seeding red	efined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	· · · · · · · · · · · · · · · · · · ·			
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommende	d at this time. E&A inspecto		,	/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)	increation on 7/20/20 due t	Removed	actation in part of the intended
Current Condition:	location as well as the start o				getation in part of the intended ider of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	ed the diversion prior to the	inspection on 8/27/20. DEJ	redefined the divers	ion prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 5/19/21.	ed the diversion prior to the	inspection on 8/27/20. GPC	S redefined the dive	ersion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement				
EM 1 Current Condition:	Erosion Control Matting Good Condition - Erosion cor	(CC20-CC27)	9/30/2019	Active	No vill monitor for completion of
Current Condition.	installation during future insp				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	<u> </u>			
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition: ET 1	Pending - Will be installed wh Erosion Control Terrace	C 12-21	ete.	Removed	
Current Condition:	Removed - The erosion contr		I d and replaced with D-3 an		action on 8/27/20
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		
FT X	Fuel Tank	Site		Active	
Current Condition:	Removed- Graham Construc	tion removed the fuel tank f	rom the site as of the last in	spection on 4/6/23.	
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs so		/22 inspection.	•	
Lot 7	Individual Lot	Lot 7	10/27/2022	Pending	Yes
Current Condition:	inspection, however, due to a installed on the north side 1.) The street in front of the lo 2.) Wattles should be insta 1.) Al Belt Construction was i	active excavation. Al Belt Co of the lot prior to inspecti ot should be cleaned. Iled along the street. nformed to complete by 12/3	on struction cleaned the stree on on 4/20/23.	et prior to the inspec	in the ROW during the 10/27/22 tion on 11/16/22. Silt fence wa t Construction was reminded on
	3/10/23, 4/14/23 (CIR #18909 2.) Al Belt Construction wa	s informed to complete by			
Lot 8	Individual Lot	Lot 8	9/27/2022	Pending	Yes

Current Condition:	Pending - Baranko Homes b BMPs are recommended at t	. .			
	actively excavating during the	e inspection on 10/6/22. Bara	anko Homes removed the d	irt pile prior to the	inspection on 10/27/22.
	 The street in front of the log 2.) Wattles should be instal 				
	1.) Baranko Homes was infor 4/14/23 (CIR #18909), 4/24/2		2. Not done as of the last in	spection. Baranko	Homes was reminded on 3/ ²
	2.) Baranko Homes was inf		23.		
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	No
Current Condition:	Pending - JC Custom Build b	began excavating the lot pric	r to the inspection on 6/21/	22.	
	1.) The streets along the lo 2.) Silt Fence should be ins		ot.		
	1.) JC Custom Build was in 2.) JC Custom Build was in				
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:	Good Condition - The homeo 4/27/22. The homeowner ren rear of the lot prior to the insp	noved the dirt piles from the	ot prior to the 4/27/22 inspe	ection. Dirt piles we	
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	Yes
Current Condition:	Fair Condition - Timeless Hor 5/18/22. Timeless Homes rer				
	 Timeless Homes was info Timeless Homes was in Timeless Homes was in 	formed to complete by 5/1	/23.	spection. 4/14/23 (CIR #18909), 4/24/23
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction		/18/22 inspection.	Homovou	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Timeless Homes				
Lot 25 Current Condition:	Individual Lot Pending - An unidentified bu	Lot 25	11/16/2022	Pending	Yes
	however the builder was activities builder wa	vely excavating during the 1 ⁴			
	2.) Wattles should be insta 1.) Landmark Performance	-	anlata h.: 5/4/22		
	2.) Landmark Performance				
Lot 27	Individual Lot	Lot 27	5/18/2022	Active	No
Current Condition:	Active - Timeless Homes beg active sewer hook-up, remov	. .	•	•	
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom H	1	the inspection on 6/29/22.	Demonstra	1
Lot 32 Current Condition:	Individual Lot Removed - Belt Construction	Lot 32	spection on 9/08/22	Removed	
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - The homeowner	Ms. Ravichandar) sodded th	he lot and cleaned the stree	t prior to the inspe	ction on 9/12/22.
Lot 44	Individual Lot	Lot 44	4/1/2022	Pending	Yes
Current Condition:	Pending - KRT Construction Construction removed the dir inspection on 11/16/22. KRT	t piles prior to the 4/14/22 in	spection. KRT Construction	cleaned the stree	<mark>t in front of the lot prior to the</mark>
	1) Silt fonce or straw wattles	should be installed along the	e front of the lot.		
	2.) The street to the northeas	t being used as an access p	oint for the rear of the lot sl	nould be cleaned.	

Current Condition:	استا المناطنة والمرا	1 64 47	4/7/0000	Dordina	Maria
Lot 47	Individual Lot	Lot 47	4/7/2022	Pending	Yes
Current Condition:	Pending - Lot has been fir	ne graded and is ready to be	e sodded by Matthew and	i Sonja Simet.	
	Street around lot needs to	be cleaned and the lot nee	ds to be sodded.		
	Matthew and Sonja Simet	were informed to complete	by 4/27/23.		
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	Yes
Current Condition:		nactive for construction. Grea		s installed silt fenc	e along the northeast and
	southeast corners of the lot	prior to the 8/3/22 inspection.			
		and the second			
	Silt fence should be repair	red.			
	Graves Development was	informed to repair by 4/27/2	23		
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	Yes
Current Condition:		nactive for construction. Grea			
current contaition.	lot prior to the 8/3/22 inspec				e along the southeast come
	Silt fence should be repair	red.			
	Graves Development was	informed to repair by 4/27/2	23.		
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	Yes
Current Condition:		nactive for construction. Grea	t Plains Contractor Service	s installed silt fenc	e along the northeast corne
	lot prior to the 8/3/22 inspec	tion.			
	Silt fence should be repair	red			
	Sitt fence should be fepal	ieu.			
	Graves Development was	informed to repair by 4/27/2	23.		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	Yes
Current Condition:		for more information as of 4/2			
	Legacy Homes re-secured a	and extended the wattles prior	to the inspection on 10/13	21. Legacy Homes	s installed silt fence on the
	northeast corner of the lot p	rior to the 7/27/22 inspection.	The silt fence was damage	ed prior to the inspe	ection on 9/08/22.
	The silt fence should be rep	aired or removed.			
			ot done as of the last inspec	ction Legacy Hom	es was reminded on 3/10/22
	Legacy Homes was informe	d to complete by 12/15/22. No	ot done as of the last inspe	ction. Legacy Hom	es was reminded on 3/10/23
6+ 114	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24 /	d to complete by 12/15/22. No 23			1
Lot 114	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot	d to complete by 12/15/22. No 23 Lot 114	7/27/2022	Active	No
Lot 114 Current Condition:	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is	d to complete by 12/15/22. No 23	7/27/2022	Active	No
	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot	d to complete by 12/15/22. No 23 Lot 114	7/27/2022	Active	No
Current Condition:	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg	7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south	No side and rear of the lot prio
Current Condition:	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection.	d to complete by 12/15/22. No 23 I Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen	Active ce along the south	No side and rear of the lot prio
Current Condition: Lot 115 Current Condition: Lot 116	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south Active ce along the rear c Active	No Side and rear of the lot prio No Stress to the 7/27/22 No No
Current Condition: Lot 115 Current Condition:	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is	d to complete by 12/15/22. No 23 I Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south Active ce along the rear c Active	No Side and rear of the lot prio No Stress to the 7/27/22 No No
Current Condition: Lot 115 Current Condition: Lot 116	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south Active ce along the rear c Active	No Side and rear of the lot prio No Stress to the 7/27/22 No No
Current Condition: Lot 115 Current Condition: Lot 116	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south Active ce along the rear c Active	No Side and rear of the lot prio No Stress to the 7/27/22 No No
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Gree	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 8/3/2022	Active ce along the south Active ce along the rear of Active ce along the rear of Active	No side and rear of the lot prio No f the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No No No
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Gree	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 8/3/2022	Active ce along the south Active ce along the rear of Active ce along the rear of Active	No side and rear of the lot prio No f the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No No No
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Gree	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 8/3/2022	Active ce along the south Active ce along the rear of Active ce along the rear of Active	No side and rear of the lot prio No f the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No No No
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition:	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Gree performed	7/27/2022 acy Homes installed silt fen 8/3/2022 act Plains Contractor Servic 8/3/2022	Active ce along the south Active ce along the rear of Active ce along the rear of Active es installed silt fen Active	No Side and rear of the lot prio No The lot prior to the 7/27/22 No The lot prior to the 7/27/22 No Solution of the lot prior to the 7/27/22 No Solution of the southeast corrected by
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Gree spection. Lot 126 nactive for construction. Gree	7/27/2022 acy Homes installed silt fen 8/3/2022 act Plains Contractor Servic 8/3/2022	Active ce along the south Active ce along the rear of Active ce along the rear of Active es installed silt fen Active	No Side and rear of the lot prior No The lot prior to the 7/27/22 No The southeast corr Yes
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is Individual Lot Good Condition - This lot is Individual Lot Fair Condition - This lot is Individual Lot Fair Condition - This lot is Iot prior to the 8/3/22 inspection	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Gree spection. Lot 126 nactive for construction. Gree store for construction. Gree store for construction. Gree store for construction. Gree store for construction. Gree tion.	7/27/2022 acy Homes installed silt fen 8/3/2022 act Plains Contractor Servic 8/3/2022	Active ce along the south Active ce along the rear of Active ce along the rear of Active es installed silt fen Active	No Side and rear of the lot prio No The lot prior to the 7/27/22 No The lot prior to the 7/27/22 No Solution of the lot prior to the 7/27/22 No Solution of the southeast corrected by
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot Fair Condition - This lot is i	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Gree spection. Lot 126 nactive for construction. Gree store for construction. Gree store for construction. Gree store for construction. Gree store for construction. Gree tion.	7/27/2022 acy Homes installed silt fen 8/3/2022 act Plains Contractor Servic 8/3/2022	Active ce along the south Active ce along the rear of Active ce along the rear of Active es installed silt fen Active	No Side and rear of the lot prio No The lot prior to the 7/27/22 No The lot prior to the 7/27/22 No Solution of the lot prior to the 7/27/22 No Solution of the southeast corrected by
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Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	Legacy Homes was informe 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 inspection. Silt fence should be repair Graves Development was Individual Lot Removed - Legacy Homes s Individual Lot Fair Condition - This lot is in the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informe	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 inactive for construction. Greation. Lot 126 nactive for construction. Greation. Ted. Informed to repair by 4/27/2 Lot 131 sodded the lot prior to the insi Lot 132 mactive for construction. Legation. Lot 134 Lot 134 L	7/27/2022 acy Homes installed silt fen 8/3/2022 act Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 act Plains Contractor Service 10/28/2021 23. action on 7/27/22. 10/28/2021 action on a flast inspection.	Active Ce along the south Active Ce along the rear of Active Ce along the rear of Active Ce along the rear of Active Ce along the rear of Ce along the rear of Active Ce along the rear of Active Ce along the rear of Active Ce along the rear of Ce a	No side and rear of the lot prio No of the lot prior to the 7/27/22 Image: the southeast correst of the southea
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspector Silt fence should be repaired Graves Development was Individual Lot Removed - Legacy Homes s Individual Lot Fair Condition - This lot is in the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed to the 1/27/22, 3/3/22, 4/7/22, 5/20 Individual Lot	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 Lot 120 inactive for construction. Greation. Lot 126 nactive for construction. Greation. Lot 126 nactive for construction. Greation. Lot 127 Lot 127 Lot 131 sodded the lot prior to the install sodded the lot prior to the install d to complete by 11/4/21. No D/22, 7/15/22, 9/09/22, 12/08/2 Lot 133	7/27/2022 acy Homes installed silt fen 8/3/2022 act Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10/28/2021 bection on 7/27/22. 10/28/2021 by Homes disturbed the lot of the l	Active Ce along the south Active Ce along the rear of Active Ce along the rear of Active Ce along the rear of Active Ce along the rear of Ce along the rear of Active Ce along the rear of Active Ce along the rear of Active Ce along the rear of Ce a	No side and rear of the lot prio No of the lot prior to the 7/27/22 Image: the southeast correst of the southea
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Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/ Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspector Silt fence should be repaired Graves Development was Individual Lot Removed - Legacy Homes s Individual Lot Fair Condition - This lot is in the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed to the 1/27/22, 3/3/22, 4/7/22, 5/20 Individual Lot	d to complete by 12/15/22. No 23 Lot 114 inactive for construction. Leg Lot 115 inactive for construction. Leg Lot 116 inactive for construction. Leg Lot 120 Lot 120 inactive for construction. Greation. Lot 126 nactive for construction. Greation. Lot 126 nactive for construction. Greation. Lot 127 Lot 127 Lot 131 sodded the lot prior to the install sodded the lot prior to the install d to complete by 11/4/21. No D/22, 7/15/22, 9/09/22, 12/08/2 Lot 133	7/27/2022 acy Homes installed silt fen 8/3/2022 act Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 10/28/2021 bection on 7/27/22. 10/28/2021 by Homes disturbed the lot of the l	Active Ce along the south Ce along the south Active Ce along the rear of Active Ce alo	No side and rear of the lot prio No of the lot prior to the 7/27/22 Image: the southeast correst of the southea

Current Condition:	Individual Lot	Lot 135	10/28/2021	Active	Yes
			pacy Homes disturbed the lot of fence along the front corner of		
	to the 10/28/21 Inspection. L	egacy Homes Installed slit	tence along the front corner o	t the lot prior to the	8/3/22 Inspection.
	Silt fence should be repair	ed.			
	Legacy Homes was inform	ed to repair by 4/27/23.			
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	Yes
Current Condition:			ot prior to the inspection on 6/	22/21. Legacy Horr	nes installed silt fence along
	front corner of the lot prior to	the 8/3/22 inspection.			
	Silt fence should be repair	he			
	one rende should be repair				
	Legacy Homes was inform	ed to repair by 4/27/23.			
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hom	nes began excavating the I	ot prior to the inspection on 6/	30/21. Legacy Hom	nes installed silt fence along
	front corner of the lot prior to	the 8/3/22 inspection.			
	Silt fence should be repair	ed.			
	Legacy Homes was inform	ed to repair by 1/27/23			
1 -1 100			7/7/0004	A ative	No.
Lot 139 Current Condition:	Individual Lot	Lot 139	7/7/2021 eat Plains Contractor Services	Active	Yes
Current Condition:			tially damaged during the insp		
			any damaged damig the mop		
	Repair or remove silt fence.				
			15/22. Not done as of the last	inspection. Graves	Development was reminded
1 -1 1 10	1/20/23, 4/14/23 (CIR #1890		0/0/0000	A ative	No.
Lot 140	Individual Lot	Lot 140	8/3/2022 eat Plains Contractor Services	Active	Yes
Current Condition:	lot prior to the 8/3/22 inspect		eat Plains Contractor Services		along the southeast comer
	Repair or remove silt fence.				
	Graves Development was in 1/20/23, 4/14/23 (CIR #1890		15/22. Not done as of the last	inspection. Graves	Development was reminde
	1/20/23 4/14/23 (CIR #1890				
			0/0/0000	A	
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	Yes
Lot 147 Current Condition:	Individual Lot Fair Condition - This lot is in	Lot 147	8/3/2022 reat Plains Contractor Services		
	Individual Lot	Lot 147			
	Individual Lot Fair Condition - This lot is in	Lot 147 Lot 147 nactive for construction. Gr			
	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect	Lot 147 Lot 147 nactive for construction. Gr			
	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect	Lot 147 active for construction. Gr ion. ed.	eat Plains Contractor Service		
	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair	Lot 147 active for construction. Gr ion. ed.	eat Plains Contractor Service		
Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr	eat Plains Contractor Service: 4/27/23.	s installed silt fence Active	along the northwest corner
Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was individual Lot	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr	eat Plains Contractor Service: 4/27/23. 8/3/2022	s installed silt fence Active	along the northwest corner
Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion.	eat Plains Contractor Service: 4/27/23. 8/3/2022	s installed silt fence Active	along the northwest corner
Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion.	eat Plains Contractor Service: 4/27/23. 8/3/2022	s installed silt fence Active	along the northwest corner
Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed.	eat Plains Contractor Service: 4/27/23. 8/3/2022 eat Plains Contractor Service:	s installed silt fence Active	along the northwest corner
Current Condition: Lot 153 Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23.	s installed silt fence Active s installed silt fence	along the northwest corner Yes along the northwest corner
Current Condition: Lot 153 Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 153	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23. 6/22/2021	s installed silt fence Active s installed silt fence Active	along the northwest corner Yes along the northwest corner along the northwest corner Yes
Current Condition: Lot 153 Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom	Lot 147 active for construction. Gr ion. ed. Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 153 ed. informed to complete by Lot 154 res began excavating the l	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23.	Active Active s installed silt fence Active Active Active 22/21. Legacy Hom	along the northwest corner Yes along the northwest corner along the northwest corner Yes res installed silt fence along
Current Condition: Lot 153 Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom	Lot 147 active for construction. Gr ion. ed. Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 153 construction. Gr ion. ed. informed to complete by Lot 154 res began excavating the I o the 8/3/22 inspection. Si	4/27/23. 4/27/23. align contractor Service: 4/27/23. align contractor Service: 4/27/23. 6/22/2021 ot prior to the inspection on 6/	Active Active s installed silt fence Active Active Active 22/21. Legacy Hom	e along the northwest corner Yes along the northwest corner Yes
Current Condition: Lot 153 Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior to make recommendations as r	Lot 147 active for construction. Gr ion. ed. Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 153 become to complete by Lot 154 bes began excavating the I o the 8/3/22 inspection. Si become active for the second seco	4/27/23. 4/27/23. align contractor Service: 4/27/23. align contractor Service: 4/27/23. 6/22/2021 ot prior to the inspection on 6/	Active Active s installed silt fence Active Active Active 22/21. Legacy Hom	along the northwest corner Yes along the northwest corner along the northwest corner Yes res installed silt fence along
Current Condition: Lot 153 Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t	Lot 147 active for construction. Gr ion. ed. Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 153 become to complete by Lot 154 bes began excavating the I o the 8/3/22 inspection. Si become active for the second seco	4/27/23. 4/27/23. align contractor Service: 4/27/23. align contractor Service: 4/27/23. 6/22/2021 ot prior to the inspection on 6/	Active Active s installed silt fence Active Active Active 22/21. Legacy Hom	along the northwest corner Yes along the northwest corner along the northwest corner Yes res installed silt fence along
Current Condition: Lot 153 Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t make recommendations as r Silt fence should be repair	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 res began excavating the I o the 8/3/22 inspection. Si necessary. ed.	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23. 6/22/2021 ot prior to the inspection on 6/ tt fence was torn prior to the in	Active Active s installed silt fence Active Active Active 22/21. Legacy Hom	along the northwest corner Yes along the northwest corner along the northwest corner Yes res installed silt fence along
Current Condition: Lot 153 Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior to make recommendations as r	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 res began excavating the I o the 8/3/22 inspection. Si necessary. ed.	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23. 6/22/2021 ot prior to the inspection on 6/ tt fence was torn prior to the in	Active Active s installed silt fence Active Active Active 22/21. Legacy Hom	e along the northwest corner Yes along the northwest corner Yes
Current Condition: Lot 153 Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t make recommendations as r Silt fence should be repair	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 res began excavating the I o the 8/3/22 inspection. Si necessary. ed.	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23. 6/22/2021 ot prior to the inspection on 6/ tt fence was torn prior to the in	Active Active s installed silt fence Active Active Active 22/21. Legacy Hom	e along the northwest corner Yes along the northwest corner Yes
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t make recommendations as r Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom	Lot 147 active for construction. Gr ion. ed. Lot 153 active for construction. Gr Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 active sbegan excavating the I o the 8/3/22 inspection. Si accessary. ed. ed to complete by 4/27/2 Lot 159 active began excavating the I	eat Plains Contractor Service: 4/27/23. at Plains Contractor Service: 4/27/23. 6/22/2021 of prior to the inspection on 6/ It fence was torn prior to the ir 3.	Active Active Active Active 22/21. Legacy Horr spection on 3/16/2 Active	along the northwest corner Yes along the northwest corner along the northwest corner Yes s installed silt fence along 3. E&A inspector will monito
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t make recommendations as r Silt fence should be repair Legacy Homes was inform Individual Lot	Lot 147 active for construction. Gr ion. ed. Lot 153 active for construction. Gr Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 es began excavating the I o the 8/3/22 inspection. Si necessary. ed. ed to complete by 4/27/2 Lot 159 res began excavating the I	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23. 6/22/2021 ot prior to the inspection on 6/ It fence was torn prior to the ir 3. 7/21/2021	Active Active Active Active 22/21. Legacy Horr spection on 3/16/2 Active	along the northwest corner Yes along the northwest corner Pes installed silt fence along E&A inspector will monitor
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - Legacy Home front corners of the lot prior to make recommendations as r Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Home front corners of the lot prior to Individual Lot	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 active for construction. Si becessary. ed. ed to complete by 4/27/2 Lot 159 bes began excavating the I o the 8/3/22 inspection.	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23. 4/27/23. 6/22/2021 ot prior to the inspection on 6/ It fence was torn prior to the ir 3. 7/21/2021	Active Active Active Active 22/21. Legacy Horr spection on 3/16/2 Active	along the northwest corner Yes along the northwest corner along the northwest corner Yes res installed silt fence along E&A inspector will monito Yes
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t make recommendations as r Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom	Lot 147 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 active for construction. Si becessary. ed. ed to complete by 4/27/2 Lot 159 bes began excavating the I o the 8/3/22 inspection.	4/27/23. 8/3/2022 eat Plains Contractor Service: 4/27/23. 4/27/23. 6/22/2021 ot prior to the inspection on 6/ It fence was torn prior to the ir 3. 7/21/2021	Active Active Active Active 22/21. Legacy Horr spection on 3/16/2 Active	along the northwest corner Yes along the northwest corner along the northwest corner Yes res installed silt fence along E&A inspector will monito Yes
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was i Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t make recommendations as r Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hom front corners of the lot prior t Silt fence should be repair	Lot 147 active for construction. Gr ion. ed. Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 active began excavating the I o the 8/3/22 inspection. Si accessary. ed. Lot 159 active began excavating the I o the 8/3/22 inspection. ed. ed.	4/27/23. 4/27/23. 4/27/23. 4/27/23. 4/27/23. 6/22/2021 6/22/2021 6/22/2021 6/22/2021 6/22/2021 6/22/2021 6/2/20	Active Active Active Active 22/21. Legacy Horr spection on 3/16/2 Active	along the northwest corner Yes along the northwest corner along the northwest corner Yes res installed silt fence along E&A inspector will monito Yes
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repair Graves Development was in Individual Lot Fair Condition - Legacy Home front corners of the lot prior to make recommendations as r Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Home front corners of the lot prior to Individual Lot	Lot 147 active for construction. Gr ion. ed. Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 153 active for construction. Gr ion. ed. informed to complete by Lot 154 active began excavating the I o the 8/3/22 inspection. Si accessary. ed. Lot 159 active began excavating the I o the 8/3/22 inspection. ed. ed.	4/27/23. 4/27/23. 4/27/23. 4/27/23. 4/27/23. 6/22/2021 6/22/2021 6/22/2021 6/22/2021 6/22/2021 6/22/2021 6/2/20	Active Active Active Active 22/21. Legacy Horr spection on 3/16/2 Active	along the northwest corner Yes along the northwest corner along the northwest corner Yes s installed silt fence along 3. E&A inspector will monito

Current Condition:	Active - An unidentified build BMPs are recommended at t the ROW prior to the inspect	his time. Dirt piles were obse	•		
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode		inspection	Tternoved	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	Yes
Current Condition:					Builders placed a portable to
	prior to the inspection on 10/ The silt fence at the back of i THI Builders was informed to	Illed silt fence along the nort 06/22. The silt fence was stil the lot should be repaired.	h side of the lot prior to the I in place during the inspec	inspection on 9/1 tion on 10/06/22.	oortable toilet prior to the 4/14 9/22. THI Builders sodded the as reminded on 4/14/23, 4/14/
Lot 7, Replat 1	(CIR #18909), 4/24/23	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot		/23	Removed	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	Yes
Current Condition:	Fair Condition - Epcon Comr the north side of the lot prior	nunities began excavating th to the inspection on 9/19/22	ne lot prior to the inspection		
	2.) Inlet needs to be cleane 1.) THI Builders was informed 2.) THI Builders was inform	d out. d to complete by 4/20/23, 4/ [.]	•		
Lot 9, Replat 1 Current Condition:	Individual Lot Fair Condition - Lot is ready f	Lot 9, Replat 1	12/29/2021	Active	Yes
	Inlet in needs cleaned out. THI Builders was informed				
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:	east side of the lot prior to the inspection on 9/08/22.		ne lot prior to the inspection ater cleaned out the inlet p		
current condition.	east side of the lot prior to th inspection on 9/08/22. Inlet in needs cleaned out.	e 7/8/22 inspection. Bridgew			
	east side of the lot prior to the inspection on 9/08/22.	e 7/8/22 inspection. Bridgew to complete by 4/27/23.		rotection on the ea	
Lot 11, Replat 1	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot	e 7/8/22 inspection. Bridgew to complete by 4/27/23. Lot 11, Replat 1	ater cleaned out the inlet p		
Lot 11, Replat 1 Current Condition:	east side of the lot prior to th inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed	to complete by 4/27/23. Lot 11, Replat 1 es sodded the lot prior to the	ater cleaned out the inlet p	rotection on the ea	
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Hom Individual Lot	to complete by 4/27/23. Lot 11, Replat 1 es sodded the lot prior to the Lot 12, Replat 1	ater cleaned out the inlet p	rotection on the ea	
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition:	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom	to complete by 4/27/23. Lot 11, Replat 1 les sodded the lot prior to the Lot 12, Replat 1 es sodded the lot prior to the	ater cleaned out the inlet p	Removed	ast side of the lot prior to the
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot	to complete by 4/27/23. Lot 11, Replat 1 es sodded the lot prior to the Lot 12, Replat 1 es sodded the lot prior to the Lot 13, Replat 1 r Homes has been using the	e 5/18/22 inspection. 5/18/22 inspection. 5/18/22 inspection. 7/8/2022 tot for their job trailer. Brid	Removed Active	
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - Bridgewate	to complete by 4/27/23. Lot 11, Replat 1 es sodded the lot prior to the Lot 12, Replat 1 es sodded the lot prior to the Lot 13, Replat 1 r Homes has been using the	e 5/18/22 inspection. 5/18/22 inspection. 5/18/22 inspection. 7/8/2022 tot for their job trailer. Brid	Removed Active	ast side of the lot prior to the
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition:	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is in inspection.	to complete by 4/27/23. Lot 11, Replat 1 les sodded the lot prior to the Lot 12, Replat 1 les sodded the lot prior to the Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 hactive for construction. Brid	ater cleaned out the inlet p	Removed Removed Active gewater Homes so Active rattles in the rear of	ast side of the lot prior to the
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection.	to complete by 4/27/23. Lot 11, Replat 1 les sodded the lot prior to the Lot 12, Replat 1 les sodded the lot prior to the Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 hactive for construction. Brid Lot 15, Replat 1 hactive for construction. Brid	e 5/18/22 inspection. = 5/18/22 inspection. = 5/18/22 inspection. 7/8/2022 = lot for their job trailer. Brid 7/18/2022 gewater Homes installed w 7/18/2022	Removed Removed Removed Active gewater Homes so Active rattles in the rear of Active rattles in the rear of Active	ast side of the lot prior to the No No No No f the lot prior to the 7/18/22 No
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection.	to complete by 4/27/23. Lot 11, Replat 1 Lot 12, Replat 1 Lot 12, Replat 1 Lot 13, Replat 1 Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 hactive for construction. Brid Lot 15, Replat 1 hactive for construction. Brid Lot 16, Replat 1	ater cleaned out the inlet p	Removed Removed Active gewater Homes so Active rattles in the rear of Active	ast side of the lot prior to the No No No No f the lot prior to the 7/18/22 No
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hom	to complete by 4/27/23. Lot 11, Replat 1 es sodded the lot prior to the Lot 12, Replat 1 les sodded the lot prior to the Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 hactive for construction. Brid Lot 15, Replat 1 hactive for construction. Brid Lot 16, Replat 1 les sodded the lot prior to the	ater cleaned out the inlet p	Removed Removed Removed Active gewater Homes so Active rattles in the rear of Active rattles in the rear of Removed Removed	ast side of the lot prior to the No No No No f the lot prior to the 7/18/22 No
Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1	east side of the lot prior to the inspection on 9/08/22. Inlet in needs cleaned out. Bridgewater was informed Individual Lot Removed - Bridgewater Horr Individual Lot Removed - Bridgewater Horr Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Horr Individual Lot	to complete by 4/27/23. Lot 11, Replat 1 les sodded the lot prior to the Lot 12, Replat 1 les sodded the lot prior to the Lot 13, Replat 1 r Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1 hactive for construction. Brid Lot 15, Replat 1 hactive for construction. Brid Lot 16, Replat 1 les sodded the lot prior to the Lot 17, Replat 1	e 5/18/22 inspection. = 5/18/22 inspection. = 5/18/22 inspection. 7/8/2022 = lot for their job trailer. Brid 7/18/2022 gewater Homes installed w 7/18/2022 gewater Homes installed w = 7/8/22 inspection.	Removed Removed Removed Active gewater Homes so Active rattles in the rear of Active rattles in the rear of Active	ast side of the lot prior to the No No No No f the lot prior to the 7/18/22 No
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SB 1	portable tollet on site prior to	o the inspection on 2/02/23.			
	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	is still missing the outlet strup place as of the 11/22/19 ins the riser and outlet pipe prior inspection on 8/07/20. Roth basin and installing the baff	DEJ Grading began excavatic acture, inlets, and the baffle. T pection. DEJ Grading partially or to the inspection on 7/21/20 Enterprises began cleaning o le prior to the inspection on 9/	The outlet pipe was install y installed the riser prior to b. Great Plains Contractor but the basin prior to the ir 8/21.	ed prior to inspection on o inspection on 12/12/19 Services installed rip ra Ispection on 8/17/21. Ro	11/22/19. The riser is not DEJ closed the gaps betw p below the outfall prior to
	DEJ Grading was informed 9/10/21, 10/29/21, 2/23/22,	ectly and a new riser with the to complete by 6/16/21. Not d 8/5/22. Graves Development d is scheduled for delivery by 3	one as of last inspection. was reminded on 12/6/21	DEJ was reminded on 7 . DEJ informed the E&A	inspector on 2/23/22 that
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	basin during inspection on 1 the inspection on 12/27/19. the gaps between the riser on 8/13/20. Roth cleaned of	d - Basin will be installed wher 10/16/19. E&A will monitor thr There are gaps between the and outlet pipe prior to the ins ut the eastern half of the basir eanout and installed dirt baffle	bugh completion of install riser and outlet pipe that r pection on 7/21/20. DEJ i n, installed dewatering hol	ation. DEJ Grading insta need closed as of the 12 nstalled rip rap below th les and the eastern baffl	alled a riser in the basin pri 2/27/19 inspection. DEJ clo ne outfall prior to the inspec le prior to the inspection on
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	11/28/18, however, excavat 9/11/19 inspection. DEJ Gra inspection on 12/12/19. DE	d - Basin will be installed wher ion/shaping of the basin was ading rebuilt the berm of the b J installed a riser in the basin Roth began cleanout prior to th	not complete. E&A will me asin prior to inspection or prior to the inspection on ne inspection on 6/9/21. R	onitor. Excavation of the 10/16/19. The outlet pi 7/21/20. DEJ installed ri	e basin is complete as of th pe was installed prior to ip rap below the outfall prio
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
	therefore a silt fence wrap is inspector will continue to me away by natural processes	to the inspection on 8/13/20. s no longer necessary. Roth E onitor. Roth enterprises install prior to the 10/28/21 inspectio tor painted the cleanout mark	nterprises began cleaning ed the baffle prior to the 1 n. Roth Enterprises comp	g out the basin prior to t 0/25/21 inspection. Sed leted the remaining SW	he 10/19/21 inspection. E8 liment at the outfall was wa
SB 5	Sediment Basin	C28	11/14/2019	Active	Mark
	Fair Condition - 10% Filled	 DEJ Grading began excavat 			Yes
Current Condition:	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav inspection. DEJ was remino 9/25/20, 10/30/20, 01/15/21	DEJ installed a riser in the bas . Great Plains Contractor Servi basin and installed the baffle	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. for Services were informe- tt, Gene Graves, and Gre as reminded on 3/14/21, 5	spection on 11/14/19. T on 7/21/20, therefore a s w the outfall prior to the 10/25/21. An unidentifie d to complete by 8/05/2 eat Plains Contractor Se /14/21, 7/9/21, 8/10/21,	he outlet pipe was installed silt fence wrap around the o inspection on 8/07/20. Rot ed contractor began installin 20. Not done as of the last prvices were reminded on 9/10/21. DEJ was reminde
Current Condition:	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav inspection. DEJ was remino 9/25/20, 10/30/20, 01/15/21	DEJ installed a riser in the bas . Great Plains Contractor Sen- basin and installed the baffle 20/22 inspection. . than 2.58 feet from the riser of res, and Great Plains Contract led on 8/20/20. DEJ, Peter Ka , 3/5/21. Roth Enterprises wa	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. for Services were informe- tt, Gene Graves, and Gre as reminded on 3/14/21, 5	spection on 11/14/19. T on 7/21/20, therefore a s w the outfall prior to the 10/25/21. An unidentifie d to complete by 8/05/2 eat Plains Contractor Se /14/21, 7/9/21, 8/10/21,	he outlet pipe was installed silt fence wrap around the c inspection on 8/07/20. Rol ed contractor began installin contractor began installin ed contractor began installin ed contractor began installin ed contractor began installin ed contractor began installed began installed began installed contractor began installed envices were reminded on 9/10/21. DEJ was reminde
	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav inspection. DEJ was remind 9/25/20, 10/30/20, 01/15/21 10/29/21, 2/23/22. Graves I Silt Fence Pending - Silt fence checks need to	DEJ installed a riser in the bas Great Plains Contractor Serve basin and installed the baffle 20/22 inspection. Than 2.58 feet from the riser of ves, and Great Plains Contract led on 8/20/20. DEJ, Peter Ka , 3/5/21. Roth Enterprises was Development was reminded of Lake Tahoe Drive be installed.	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. tor Services were informe- tt, Gene Graves, and Gre as reminded on 3/14/21, 5 n 12/6/21, 9/09/22, 12/08/	spection on 11/14/19. T on 7/21/20, therefore a s w the outfall prior to the 10/25/21. An unidentifie ed to complete by 8/05/2 at Plains Contractor Se /14/21, 7/9/21, 8/10/21, /22, 1/20/23, 4/14/23 (C	he outlet pipe was installed silt fence wrap around the c e inspection on 8/07/20. Rol ed contractor began installin 20. Not done as of the last ervices were reminded on 9/10/21. DEJ was reminde IR #18909)
SC 1 Current Condition:	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav inspection. DEJ was remind 9/25/20, 10/30/20, 01/15/21 10/29/21, 2/23/22. Graves I Silt Fence Pending - Silt fence checks need to SID was informed to com	DEJ installed a riser in the bas Great Plains Contractor Services basin and installed the baffle 20/22 inspection. Than 2.58 feet from the riser of ves, and Great Plains Contract led on 8/20/20. DEJ, Peter Ka , 3/5/21. Roth Enterprises wa Development was reminded of Lake Tahoe Drive be installed. plete by 4/27/23.	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. for Services were informe- th, Gene Graves, and Gre as reminded on 3/14/21, 5 in 12/6/21, 9/09/22, 12/08/ 4/24/2023	spection on 11/14/19. T on 7/21/20, therefore a s we the outfall prior to the 10/25/21. An unidentifie ed to complete by 8/05/2 eat Plains Contractor Se /14/21, 7/9/21, 8/10/21, /22, 1/20/23, 4/14/23 (Cl Pending	he outlet pipe was installed silt fence wrap around the c inspection on 8/07/20. Rot ed contractor began installin 20. Not done as of the last ervices were reminded on 9/10/21. DEJ was reminde IR #18909) Yes
SC 1	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav inspection. DEJ was remind 9/25/20, 10/30/20, 01/15/21 10/29/21, 2/23/22. Graves I Silt Fence Pending - Silt fence checks need to	DEJ installed a riser in the bas Great Plains Contractor Serve basin and installed the baffle 20/22 inspection. Than 2.58 feet from the riser of ves, and Great Plains Contract led on 8/20/20. DEJ, Peter Ka , 3/5/21. Roth Enterprises wa Development was reminded of Lake Tahoe Drive be installed. plete by 4/27/23. Lake Tahoe Drive	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. tor Services were informe- tt, Gene Graves, and Gre as reminded on 3/14/21, 5 n 12/6/21, 9/09/22, 12/08/	spection on 11/14/19. T on 7/21/20, therefore a s w the outfall prior to the 10/25/21. An unidentifie ed to complete by 8/05/2 at Plains Contractor Se /14/21, 7/9/21, 8/10/21, /22, 1/20/23, 4/14/23 (C	he outlet pipe was installed silt fence wrap around the o e inspection on 8/07/20. Rot ed contractor began installin 20. Not done as of the last ervices were reminded on 9/10/21. DEJ was reminde IR #18909)
SC 1 Current Condition: SC 2	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav inspection. DEJ was remind 9/25/20, 10/30/20, 01/15/21 10/29/21, 2/23/22. Graves I Silt Fence Pending - Silt fence checks need to SID was informed to com Silt Fence Pending -	DEJ installed a riser in the bas Great Plains Contractor Serve basin and installed the baffle 20/22 inspection. It than 2.58 feet from the riser of ves, and Great Plains Contract led on 8/20/20. DEJ, Peter Ka , 3/5/21. Roth Enterprises was Development was reminded of Lake Tahoe Drive be installed. Dete by 4/27/23. Lake Tahoe Drive be installed.	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. for Services were informe- th, Gene Graves, and Gre as reminded on 3/14/21, 5 in 12/6/21, 9/09/22, 12/08/ 4/24/2023	spection on 11/14/19. T on 7/21/20, therefore a s we the outfall prior to the 10/25/21. An unidentifie ed to complete by 8/05/2 eat Plains Contractor Se /14/21, 7/9/21, 8/10/21, /22, 1/20/23, 4/14/23 (Cl Pending	he outlet pipe was installed silt fence wrap around the of inspection on 8/07/20. Ro ed contractor began installin 20. Not done as of the last ervices were reminded on 9/10/21. DEJ was reminde IR #18909) Yes
SC 1 Current Condition: SC 2	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav inspection. DEJ was remind 9/25/20, 10/30/20, 01/15/21 10/29/21, 2/23/22. Graves I Silt Fence Pending - Silt fence checks need to Silb was informed to com Silt Fence Pending - Silt fence checks need to Silt fence checks need to	DEJ installed a riser in the bas Great Plains Contractor Serve basin and installed the baffle 20/22 inspection. It than 2.58 feet from the riser of ves, and Great Plains Contract led on 8/20/20. DEJ, Peter Ka , 3/5/21. Roth Enterprises was Development was reminded of Lake Tahoe Drive be installed. Dete by 4/27/23. Lake Tahoe Drive be installed.	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. for Services were informe- th, Gene Graves, and Gre as reminded on 3/14/21, 5 in 12/6/21, 9/09/22, 12/08/ 4/24/2023	spection on 11/14/19. T on 7/21/20, therefore a s we the outfall prior to the 10/25/21. An unidentifie ed to complete by 8/05/2 eat Plains Contractor Se /14/21, 7/9/21, 8/10/21, /22, 1/20/23, 4/14/23 (Cl Pending	he outlet pipe was installed silt fence wrap around the of inspection on 8/07/20. Ro ed contractor began installin 20. Not done as of the last ervices were reminded on 9/10/21. DEJ was reminde IR #18909) Yes
SC 1 Current Condition: SC 2 Current Condition: SC 3	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Gravinspection. DEJ was remine 9/25/20, 10/30/20, 01/15/21 10/29/21, 2/23/22. Graves II Silt Fence Pending - Silt fence checks need to SID was informed to com Silt fence checks need to Silt fence Pending - Silt fence checks need to Silt fence checks need to Silt fence checks need to Silt fence checks need to	DEJ installed a riser in the bas Great Plains Contractor Sem basin and installed the baffle 20/22 inspection. Than 2.58 feet from the riser of ves, and Great Plains Contract led on 8/20/20. DEJ, Peter Ka , 3/5/21. Roth Enterprises wa Development was reminded of Lake Tahoe Drive be installed. plete by 4/27/23. Lake Tahoe Drive be installed. plete by 4/27/23. Lake Vista Drive be installed.	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. for Services were informed tt, Gene Graves, and Gre as reminded on 3/14/21, 5 in 12/6/21, 9/09/22, 12/08/ 4/24/2023	spection on 11/14/19. T on 7/21/20, therefore a s w the outfall prior to the 10/25/21. An unidentifie d to complete by 8/05/2 at Plains Contractor Se /14/21, 7/9/21, 8/10/21, 22, 1/20/23, 4/14/23 (Cl Pending	he outlet pipe was installed silt fence wrap around the o inspection on 8/07/20. Rot ed contractor began installin 20. Not done as of the last rivices were reminded on 9/10/21. DEJ was reminde IR #18909) Yes Yes
SC 1 Current Condition: SC 2 Current Condition: SC 3	pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Gravinspection. DEJ was remine 9/25/20, 10/30/20, 01/15/21 10/29/21, 2/23/22. Graves II Silt Fence Pending - Silt fence checks need to Silt fence Silt fence Pending - Silt fence Silt fence Pending - Silt Fence Pending - Silt Fence Pending -	DEJ installed a riser in the bas Great Plains Contractor Sem basin and installed the baffle 20/22 inspection. Than 2.58 feet from the riser of ves, and Great Plains Contract led on 8/20/20. DEJ, Peter Ka , 3/5/21. Roth Enterprises wa Development was reminded of Lake Tahoe Drive be installed. plete by 4/27/23. Lake Tahoe Drive be installed. plete by 4/27/23. Lake Vista Drive be installed.	in prior to the inspection of vices installed rip rap belo prior to the inspection on crest should be plugged. for Services were informed tt, Gene Graves, and Gre as reminded on 3/14/21, 5 in 12/6/21, 9/09/22, 12/08/ 4/24/2023	spection on 11/14/19. T on 7/21/20, therefore a s w the outfall prior to the 10/25/21. An unidentifie d to complete by 8/05/2 at Plains Contractor Se /14/21, 7/9/21, 8/10/21, 22, 1/20/23, 4/14/23 (Cl Pending	he outlet pipe was installed silt fence wrap around the o inspection on 8/07/20. Rot ed contractor began installin 20. Not done as of the last rivices were reminded on 9/10/21. DEJ was reminde IR #18909) Yes Yes

Current Condition:	Pending -				
	Silt fence checks need to	be installed.			
	SID was informed to comp	blete by 4/27/23.			
SC 5	Silt Fence	West end of Horizon Street	4/24/2023	Pending	Yes
Current Condition:	Pending -				
	Silt fence checks need to	be installed.			
	SID was informed to comp				
SC 6 Current Condition:	Silt Fence Pending -	S 125th st	4/24/2023	Pending	Yes
our on online	Silt fence checks need to l	be installed.			
	SID was informed to comp	olete by 4/27/23.			
SC 7	Silt Fence	S 125th st	4/24/2023	Pending	Yes
Current Condition:	Pending -				
	Silt fence checks need to	be installed.			
	SID was informed to comp			D	
SF 1 Current Condition:	Silt Fence Removed - SE 1 *(SE 1 3) w	BB 20-BB14	avating prior to inspection (Removed	It fence east of the slope in the
	southeast corner of the site, the inspection on 4/22/20. A southeastern perimeter of th	including the undermined po s of the inspection on 7/29/20	rtion by the outfall of the ba), vegetation has become s e removed silt fence is no lo	sin and the multiple ufficiently establish	full spots, was removed prior to ed on the slope located along the ne E&A inspector will continue to
SF 2 Current Condition:	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes 1/28/18. Great Plains Contractor
	the SB 2 outfall. The full por prior to the inspection on 9/2 prior to 1/12/21 inspection. O Commercial Seeding reinsta fence will be recommended inspection on 9/19/22.	tion of silt fence south of the 24/20. Silt fence was removed Great Plains Contractor Servi	future location of Gold Coa d due to grading on eastern ces repaired and reinstallec old Coast Road to SB 3 pric el as necessary. Graves Do east of SB3.	st Road was remov perimeter from Lak I new silt fence abo or to the 11/11/21 in	ed the gap in the silt fence east of ed to allow access for sewer work the Vista Drive to Gold Coast Road ve SB 3 (C) outfall prior to 5/10/21. spection. Missing portions of silt d the silt fence prior to the
	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of Services installed the remain either side of Gold Coast Ro the SB 2 outfall, cleaned out	of SF 3 (SF 1.2) was installed nder of the silt fence prior to i	by Double D Excavating p nspection on 7/31/19. Grea 8/19/20. Great Plains Conti	rior to inspection or t Plains Contractor ractor Services clos	11/28/18. Great Plains Contractor Services installed silt fence on ed the gap in the silt fence east of
	fence south of the future loc fence was removed due to g inspection. Commercial See	ation of Gold Coast Road wa grading on eastern perimeter	north side of the site prior s removed to allow access from Gold Coast Road to the along the northeast corner	to the inspection on for sewer work prio ne northeast corner of the site prior to t	9/09/20. The full portion of silt r to the inspection on 9/24/20. Silt
SF 4	fence south of the future loc fence was removed due to g inspection. Commercial See portions of silt fence will be n Silt Fence	ation of Gold Coast Road wa grading on eastern perimeter ding reinstalled the silt fence recommended to homebuilde BB 1 - 120th St	north side of the site prior s removed to allow access from Gold Coast Road to th along the northeast corner rs at the lot level as necess 11/28/2018	to the inspection on for sewer work prio the northeast corner of the site prior to t ary.	9/09/20. The full portion of silt r to the inspection on 9/24/20. Silt of the site prior to 1/12/21 he 11/11/21 inspection. Missing Yes
SF 4 Current Condition:	fence south of the future loc fence was removed due to g inspection. Commercial See portions of silt fence will be n Silt Fence Fair Condition - A portion of Services installed the remain full portions of silt fence on t full on the north side of the s in the NE corner prior to 5/11 prior to 6/15/21. Commercia Services repaired the silt fer	ation of Gold Coast Road wa grading on eastern perimeter ding reinstalled the silt fence recommended to homebuilde BB 1 - 120th St SF 4 (SF 1.2) was installed I nder of the silt fence prior to i he northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fenc I Seeding cleaned out and re nce prior to the 8/3/22 inspect	north side of the site prior s removed to allow access from Gold Coast Road to the along the northeast corner rs at the lot level as necess 11/28/2018 by Double D Excavating pri- nspection on 7/31/19. Great the site (additional cleanou 9/09/20. Great Plains Contr e on the east side of 120th paired the silt fence prior to	to the inspection on for sewer work prio the northeast corner of the site prior to t ary. Active or to inspection on t Plains Contractor t still required), and ractor Services repy Street, and backfill the 11/11/21 inspe	9/09/20. The full portion of silt r to the inspection on 9/24/20. Silt of the site prior to 1/12/21 he 11/11/21 inspection. Missing Yes 11/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where aired and reinstalled new silt fence ed the silt fence north of SB 2, ction. Great Plains Contractor
	fence south of the future loc fence was removed due to g inspection. Commercial See portions of silt fence will be n Silt Fence Fair Condition - A portion of Services installed the remain full portions of silt fence on t full on the north side of the se in the NE corner prior to 5/11 prior to 6/15/21. Commercia Services repaired the silt fer Silt fence needs to be repaired	ation of Gold Coast Road wa grading on eastern perimeter ding reinstalled the silt fence recommended to homebuilde BB 1 - 120th St SF 4 (SF 1.2) was installed In der of the silt fence prior to i he northeastern perimeter of ite prior to the inspection on 0/21. GPCS installed silt fence I Seeding cleaned out and re	north side of the site prior is removed to allow access from Gold Coast Road to the along the northeast corner is at the lot level as necess <u>11/28/2018</u> by Double D Excavating printspection on 7/31/19. Great the site (additional cleanou 9/09/20. Great Plains Contribute on the east side of 120th paired the silt fence prior to to ion. Silt fence along 120th	to the inspection on for sewer work prio the northeast corner of the site prior to t ary. Active or to inspection on t Plains Contractor t still required), and ractor Services repy Street, and backfill the 11/11/21 inspe	9/09/20. The full portion of silt r to the inspection on 9/24/20. Silt of the site prior to 1/12/21 he 11/11/21 inspection. Missing Yes 11/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where aired and reinstalled new silt fence ed the silt fence north of SB 2, ction. Great Plains Contractor
	fence south of the future loc fence was removed due to g inspection. Commercial See portions of silt fence will be n Silt Fence Fair Condition - A portion of Services installed the remain full portions of silt fence on t full on the north side of the se in the NE corner prior to 5/11 prior to 6/15/21. Commercia Services repaired the silt fer Silt fence needs to be repaired	ation of Gold Coast Road wa grading on eastern perimeter ding reinstalled the silt fence recommended to homebuilde BB 1 - 120th St SF 4 (SF 1.2) was installed I nder of the silt fence prior to i he northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence I Seeding cleaned out and re noe prior to the 8/3/22 inspect	north side of the site prior is removed to allow access from Gold Coast Road to the along the northeast corner is at the lot level as necess <u>11/28/2018</u> by Double D Excavating printspection on 7/31/19. Great the site (additional cleanou 9/09/20. Great Plains Contribute on the east side of 120th paired the silt fence prior to to ion. Silt fence along 120th	to the inspection on for sewer work prio the northeast corner of the site prior to t ary. Active or to inspection on t Plains Contractor t still required), and ractor Services repy Street, and backfill the 11/11/21 inspe	9/09/20. The full portion of silt r to the inspection on 9/24/20. Silt of the site prior to 1/12/21 he 11/11/21 inspection. Missing Yes 11/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where aired and reinstalled new silt fence ed the silt fence north of SB 2, ction. Great Plains Contractor

Current Condition:	South 123rd Avenue; and ea by snow removal prior to ins 1/12/21 Inspection. GPCS ir west side of 120th Street pri Commercial seeding cleaner Street prior to the 11/11/21 i	Great Plains Contractor Servi ast side of South 120th Stree pection on 12/30/20. Silt fenc installed silt fence on the west or to 6/15/21. GPCS repaired d out and repaired the silt fen inspection. Great Plains Cont ilt fence where torn near the r	t prior to 11/10/20. Silt fenc se was removed between 1 side of 120th Street prior to and extended the silt fenc ice around S 120th Street a ractor Services repaired the	e going north/south 23rd ave and S 120 o 5/19/21. GPCS cle e on the west side c and reinstalled silt fe e silt fence prior to th	north of S 124th Street dam th Street due to grading prio eaned out the silt fence on th of 120th street prior to 8/25/2 ence around S 123rd and S 1 he 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspec	lains Contractor Services rep e of South 120th Street prior ction on 12/30/20. Great Plair 1 as of 4/29/2021 due to esta	to 11/10/2020. Silt fence go ns Contractor Services rem	oing north/south nort	th of S 124th Street damage
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ea damaged by snow removal p on 6/15/21. Commercial see	areat Plains Contractor Servic ast side of South 120th Stree prior to inspection on 12/30/2 iding repaired and reinstalled tractor Services repaired the	t prior to 11/10/2020. Silt fe 0. GPCS removed a portior the silt fence around S 125 silt fence prior to the 8/3/2	nce going north/sou n of the silt fence no oth street and north o	uth north of S 124th Street orth of SB 1 prior to the inspe
SF 8 Current Condition:	Silt Fence	B 24 - K 28 ue to Schram Road Improver	7/18/2019	Active	Yes
	4/30/2021. Commercial See Silt fence should be repaired	formed to complete by 11/9/2	ior to the 11/11/21 inspecti	on.	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
Current Condition:	undermined portions north o 7/15/20. Great Plains Contra	t Plains Contractor Services of the full portion, and backfille actor Services cleaned out ar sed in several areas (some st	ed/trenched-in the portion s nd repaired the silt fence wh	outh of the full portionere full and trenche	on prior to the inspection on ed-in the silt fence where the
Current Condition:	undermined portions north o 7/15/20. Great Plains Contra bottom of the run was expos Services repaired/cleaned o fence prior to the 5/10/21 ins The silt fence should be rep Graves Development was in	of the full portion, and backfille actor Services cleaned out ar sed in several areas (some st ut the silt fence prior to the 4, spection. Commercial Seedin	ed/trenched-in the portion s ind repaired the silt fence wh ill need trenched-in) prior to /21/21 inspection. Great Pla g cleaned out and repaired 22. Not done as of last insp	outh of the full portion here full and trenches the inspection on S ains Contractor Serve the silt fence prior the ection. Graves Deve	on prior to the inspection on ad-in the silt fence where the J/09/20. Great Plains Contra- vices repaired/cleaned out th to the 11/11/21 inspection.
Current Condition:	undermined portions north o 7/15/20. Great Plains Contra bottom of the run was expos Services repaired/cleaned o fence prior to the 5/10/21 ins The silt fence should be rep Graves Development was in 6/24/22, 7/29/22, 9/09/22, 1	f the full portion, and backfille actor Services cleaned out an sed in several areas (some st ut the silt fence prior to the 4, spection. Commercial Seedin aired where fallen. aformed to complete by 5/25/2 1/02/22, 12/08/22, 1/20/23, 4	ed/trenched-in the portion s ad repaired the silt fence wh ill need trenched-in) prior to (21/21 inspection. Great Pla g cleaned out and repaired 22. Not done as of last insp (/14/23 (CIR #18909), 4/24) 4/24/2023	outh of the full portion here full and trenches the inspection on S ains Contractor Serve the silt fence prior the silt fence prior the silt fence prior the	on prior to the inspection on ad-in the silt fence where the J/09/20. Great Plains Contra- vices repaired/cleaned out th to the 11/11/21 inspection.
	undermined portions north o 7/15/20. Great Plains Contra bottom of the run was expos Services repaired/cleaned o fence prior to the 5/10/21 ins The silt fence should be rep Graves Development was in 6/24/22, 7/29/22, 9/09/22, 1	of the full portion, and backfille actor Services cleaned out an sed in several areas (some st ut the silt fence prior to the 4, spection. Commercial Seedin aired where fallen. aformed to complete by 5/25/2 1/02/22, 12/08/22, 1/20/23, 4 N of SB 4 bserved in the road and sid	ed/trenched-in the portion s ad repaired the silt fence wh ill need trenched-in) prior to (21/21 inspection. Great Pla g cleaned out and repaired 22. Not done as of last insp (/14/23 (CIR #18909), 4/24) 4/24/2023	outh of the full portion here full and trenches the inspection on 9 ains Contractor Serve the silt fence prior t ection. Graves Deve 23	on prior to the inspection on ed-in the silt fence where the J/09/20. Great Plains Contra- vices repaired/cleaned out th to the 11/11/21 inspection.
SF 10 Current Condition: STR	undermined portions north of 7/15/20. Great Plains Contra bottom of the run was expose Services repaired/cleaned of fence prior to the 5/10/21 ins The silt fence should be rep Graves Development was in 6/24/22, 7/29/22, 9/09/22, 1 Silt Fence Pending - Sediment was of Silt fence should be instal SID was informed to comp Streets	of the full portion, and backfille actor Services cleaned out an sed in several areas (some st ut the silt fence prior to the 4, spection. Commercial Seedin aired where fallen. aformed to complete by 5/25/2 1/02/22, 12/08/22, 1/20/23, 4 N of SB 4 bserved in the road and sit led. blete by 5/1/23. Site	ed/trenched-in the portion s and repaired the silt fence wh ill need trenched-in) prior to (21/21 inspection. Great Pla g cleaned out and repaired 22. Not done as of last insp t/14/23 (CIR #18909), 4/24/ 4/24/2023 dewalk N of SB 4	outh of the full portion here full and trenches the inspection on 9 ains Contractor Serve the silt fence prior the section. Graves Deve 23 Pending Active	on prior to the inspection on ed-in the silt fence where the 3/09/20. Great Plains Contra- vices repaired/cleaned out th to the 11/11/21 inspection. elopment was reminded on Yes
SF 10 Current Condition:	undermined portions north of 7/15/20. Great Plains Contra bottom of the run was expose Services repaired/cleaned of fence prior to the 5/10/21 ins The silt fence should be rep Graves Development was in 6/24/22, 7/29/22, 9/09/22, 1 Silt Fence Pending - Sediment was of Silt fence should be instal SID was informed to comp Streets Fair Condition - Peter Katt / streets prior to the 7/14/22 in 1.) Streets around active Lep 2.) Main streets need clear 1.) Legacy Homes was infor 5/20/22, 7/15/22, 9/09/22, 12	of the full portion, and backfille actor Services cleaned out an sed in several areas (some st ut the silt fence prior to the 4, spection. Commercial Seedin aired where fallen. aformed to complete by 5/25/2 1/02/22, 12/08/22, 1/20/23, 4 N of SB 4 beserved in the road and sit led. blete by 5/1/23. Site Graves Development cleaned	ed/trenched-in the portion s and repaired the silt fence wh ill need trenched-in) prior to (21/21 inspection. Great Pla g cleaned out and repaired 22. Not done as of last insp (/14/23 (CIR #18909), 4/24/ 4/24/2023 dewalk N of SB 4 11/8/2018 d the southern entrances prior leaned. It Not done as of last inspect 0), 4/24/23	outh of the full portion nere full and trenches the inspection on 9 ains Contractor Serve the silt fence prior t ection. Graves Deve (23 Pending Active rior to the 2/9/22 inst	on prior to the inspection on ed-in the silt fence where the 3/09/20. Great Plains Contra- vices repaired/cleaned out th to the 11/11/21 inspection. elopment was reminded on <u>Yes</u> pection. THI Builders cleane
SF 10 Current Condition: STR Current Condition:	undermined portions north o 7/15/20. Great Plains Contra bottom of the run was expose Services repaired/cleaned o fence prior to the 5/10/21 ins The silt fence should be rep. Graves Development was in 6/24/22, 7/29/22, 9/09/22, 1 Silt Fence Pending - Sediment was o Silt fence should be instal SID was informed to comp Streets Fair Condition - Peter Katt / streets prior to the 7/14/22 in 1.) Streets around active Le 2.) Main streets need clean 1.) Legacy Homes was infor 5/20/22, 7/15/22, 9/09/22, 12 2.) Graves Development was	f the full portion, and backfille actor Services cleaned out an sed in several areas (some st ut the silt fence prior to the 4, spection. Commercial Seedin aired where fallen. formed to complete by 5/25/2 1/02/22, 12/08/22, 1/20/23, 4 N of SB 4 beserved in the road and sid led. blete by 5/1/23. Graves Development cleane nspection. gacy Homes lots should be conspection. gacy Homes lots should be conspected by Graves Development med to complete by 1/25/22. 2/08/22, 4/14/23 (CIR #18905 ras informed to complete by Schram Road (W27) and	ed/trenched-in the portion s ad repaired the silt fence wh ill need trenched-in) prior to (21/21 inspection. Great Pla g cleaned out and repaired 22. Not done as of last insp (/14/23 (CIR #18909), 4/24/ 4/24/2023 dewalk N of SB 4 11/8/2018 d the southern entrances pri- leaned. It Not done as of last inspect a), 4/24/23 y 4/28/23.	outh of the full portion here full and trenches the inspection on 9 ains Contractor Serve the silt fence prior t ection. Graves Deve 23 Pending Active rior to the 2/9/22 inst ion. Legacy Homes	on prior to the inspection on ad-in the silt fence where the 3/09/20. Great Plains Contra- vices repaired/cleaned out th to the 11/11/21 inspection. elopment was reminded on <u>Yes</u> pection. THI Builders cleane was reminded on 3/3/22, 4/7
SF 10 Current Condition: STR	undermined portions north o 7/15/20. Great Plains Contra bottom of the run was expose Services repaired/cleaned o fence prior to the 5/10/21 ins The silt fence should be rep. Graves Development was in 6/24/22, 7/29/22, 9/09/22, 1 Silt Fence Pending - Sediment was o Silt fence should be instal SID was informed to comp Streets Fair Condition - Peter Katt / streets prior to the 7/14/22 in 1.) Streets around active Le 2.) Main streets need clean 1.) Legacy Homes was infor 5/20/22, 7/15/22, 9/09/22, 12 2.) Graves Development w Misc./Other Good Condition - E&A inspe inspector installed the SWP	f the full portion, and backfille actor Services cleaned out an sed in several areas (some st ut the silt fence prior to the 4, spection. Commercial Seedin aired where fallen. formed to complete by 5/25/2 1/02/22, 12/08/22, 1/20/23, 4 N of SB 4 beserved in the road and sid led. Dete by 5/1/23. Graves Development cleane nspection. gacy Homes lots should be c ned by Graves Development med to complete by 1/25/22. 2/08/22, 4/14/23 (CIR #18905 reas informed to complete by	ed/trenched-in the portion s and repaired the silt fence wh ill need trenched-in) prior to (21/21 inspection. Great Pla g cleaned out and repaired 22. Not done as of last insp (/14/23 (CIR #18909), 4/24/ 4/24/2023 dewalk N of SB 4 11/8/2018 d the southern entrances pri- leaned. It Not done as of last inspect a), 4/24/23 y 4/28/23. 11/19/2018 In at S 124th Street and Sc the north end of the site dur	outh of the full portion here full and trenches the inspection on 9 ains Contractor Server the silt fence prior t ection. Graves Dever 23 Pending Active fior to the 2/9/22 inst ion. Legacy Homes Active hram Road during in ring the inspection o	on prior to the inspection on ad-in the silt fence where the 3/09/20. Great Plains Contra- vices repaired/cleaned out th to the 11/11/21 inspection. elopment was reminded on <u>Yes</u> pection. THI Builders cleaned was reminded on 3/3/22, 4/7 No nspection on 11/19/18. E&A on 6/9/21. The SWPPP sign

Inspecto	or Signa	ture:

In Carlos

Reviewed By: