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

E&A- P2017.258.000

Inspector: Ethan Anderson	or: Ethan Anderson					
Project Name:	CSW-2018	Ashbury H 02941 / PAP-20	lills 180830-4699-GP1		1	
For Week Ending:	5/13/2023				68046	
Project Location:	120th Street ar	120th Street and Schram Road, Papillion, NE (Sarpy County)				
Grading:	97%					
Sanitary Sewer:	96%	96%				
Storm Sewer:	96%					
Paving:	96%					
Seeding:	90%					

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week
Sunday:	0.02"				
Monday:	0.03"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.06"	5/11/2023	Cloudy 79/65	3:20 PM	
Friday:	0.00"				
Saturday:	0.00"				

Complaints:

Construction Sequencing:

Utilities:

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?

90%

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 A (12/1/2019). Grading in Dev A (10/31/2019). Disking occurring in Dev 4 (11/1/2019). Sanitary installation in Dev 2/3 (11/7/2019). 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 Lot 110 (12/2/2020). Grading no eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation of Dev 2 (2/23/2021). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23).

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 A (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 (11/14/2019). Grading in Dev A (12/2/2020). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by (10/21/2020). Excavation neat 120 (12/2/2020). Grading on eastern side of Dev 2 (2/23/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 12/21/2020). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 12/21/2020). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 12/21/2020). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 12/21/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 12/21/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 12/21/2021). Grading in SW corner of site by Calabret

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:

1. 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.

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

Create Corrective Action?

Yes Cre N/A

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

Create Corrective Action?

No - See BMP Section.

4. Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMP Section.

5. Is dust associated with the construction activity adequately controlled on the site?

Create Corrective Action?

Yes

N/A

Comments:

Comments:

1) Site was active for home construction during 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.

(1) Some influenciative is required in the bit intersection.
(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, 4/28/23
(3) A berm should be installed to the east of silt fence 8 and South of 45 and 46 due to sediment leaving site. The SID has been informed to complete by 4/27/23. Not done as of last inspection.

4.) Remaining portion of SF 1 east of SB 3 should be removed. Graves Development was informed to complete by 5/3/23. Not done as of last inspection.

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	nlet leading to a s	ediment basin.		
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No		
Current Condition:	Active - Graham Construction			The area inlet w	as above grade, thus inlet		
	protection is not required at t	his time. E&A inspector will n	nonitor.				
B 1		North side of site (west of					
	Temporary Berm	SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	ring the excavation of SB 5	prior to inspection	n on 11/14/19.		
В2		Southwest side of site (NE					
02	Temporary Berm	of SB 5)		Removed			
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not neede	d at this time. E&A will monitor.		
CE 1	Stabilized Construction	Schram Road (W27)		Removed			
	Entrance	. ,					
Current Condition:	Removed - The construction			o longer in use due	e to the Schram Road		
	Improvements project gradine	g reaching the area as of the	Inspection on 8/18/20.				
CE 2	Stabilized Construction	Schram Road (AA27)		Removed			
	Entrance	· · · · · ·					
Current Condition:	Removed - Prairie Constructi	on installed a construction er			ol construction. Since this BMP i		
Current Condition:		ssociated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection.					
Current Condition:	associated with the school pr	oject, E&A will no longer insp	pect its effectiveness as of t	he 10/11/19 inspe			
	associated with the school pr Stabilized Construction		pect its effectiveness as of t	•			
CE 3	· ·	oject, E&A will no longer ins Schram Road (O27)	pect its effectiveness as of t	he 10/11/19 inspe Removed			
	Stabilized Construction Entrance Removed - Graham Construct	Schram Road (O27)	o prep the area for paving p	Removed	ion on 9/24/20. Reinstallation is		
CE 3	Stabilized Construction Entrance Removed - Graham Construct	Schram Road (O27)	o prep the area for paving p	Removed			

CE 4	Stabilized Construction	Schram Road (W27)	11/16/2022	Active	No
-	Entrance	· · · · · · · · · · · · · · · · · · ·			
Current Condition:	Good Condition - 80% effecti	ve - The sewer contractor in		ance prior to the ins	pection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20	1	1
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	up concrete waste adjacent to washout prior to the inspection	o the washout prior to the in on on 3/7/22.	•	ck Homes installed	aned out the washout and cleaned a berm along the front of the
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	this time due to establishmen			9/24/20. Reinstaliatio	on does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r via curb inlets to the basin.	no longer necessary as of th	e inspection on 8/27/20 du	e to paving of S. 12	3rd Avenue, which will divert wate
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. Con	nmercial Seeding re	defined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement		1	1).
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending) D/Od image actions, tractallings that
Current Condition:	diversion is not recommende	d at this time. E&A inspecto	e adequately controlling se r will continue to monitor.	diment as of the 7/1	0/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:					egetation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ rede	ined the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rec	lefined the diversion	prior to the inspection on 5/19/21
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work	diversion ditch was remove	/ed as of 10/21/2020).
EM 1 Current Condition:					nitor for completion of installation
	during future inspections. Ap	-	ing was installed as of the		
EM 2	Erosion Control Matting	B5		Pending	
Current Condition: EM 3	Removed - Will be installed v	D3	piete.	Danding	1
Current Condition:	Erosion Control Matting Removed - Will be installed v		l	Pending	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 ar		bection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior	to the inspection on 5/26/2		1
FT X	Fuel Tank	Site		Active	
Current Condition:	Removed- Graham Construc	tion removed the fuel tank fi	rom the site as of the last i	nspection on 4/6/23.	I
Lot 1 Current Condition:	Individual Lot Removed - Ideal Designs soo		/22 inspection	Removed	
Lot 7	Individual Lot	Lot 7	10/27/2022	Pending	Yes
Current Condition:	Pending - Al Belt began exca	active excavation. Al Belt Co the lot prior to inspection on ot should be cleaned.	pection on 10/27/22. A dir Instruction cleaned the stre	pile was observed	in the ROW during the 10/27/22 ction on 11/16/22. Silt fence was
	1.) Al Belt Construction was i 3/10/23, 4/14/23 (CIR #1890 2.) Al Belt Construction was i	9), 4/24/23			It Construction was reminded on
Lot 8	Individual Lot	Lot 8	9/27/2022	Pending	Yes
2010		2010	012112022		103

Current Condition:	Pending - Baranko Homes began excavating the lot prior to the inspection on 9/27/22. The front and rear of the lot are mostly flat, so no BMPs are recommended at this time. E&A inspector will monitor. A dirt pile was observed in the ROW, however Baranko Homes was actively excavating during the inspection on 10/6/22. Baranko Homes removed the dirt pile prior to the inspection on 10/27/22.							
		 The street in front of the lot should be cleaned. Wattles should be installed along the street. 						
	4/14/23 (CIR #18909), 4/24/2	3			Homes was reminded on 3/10/23			
	2.) Baranko Homes was infor		Not done as of the last insp	ection				
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes			
Current Condition:	Pending - JC Custom Build b	egan excavating the lot prior	to the inspection on 6/21/2	2.				
	 The streets along the lot s Silt Fence should be insta 							
	1.) JC Custom Build was info 2.) JC Custom Build was info							
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No			
Current Condition:	Good Condition - The homeo							
	rear of the lot prior to the insp	pection on 6/29/22.			eowner installed silt fence along th			
Lot 17 Current Condition:	Individual Lot Fair Condition - Timeless Ho	Lot 17	5/18/2022	Active	Yes			
Current Condition:	5/18/22. Timeless Homes rer	noved the dirt pile prior to the	e inspection on 8/16/22. Tir	neless Homes secu	ured a portable toilet on the lot pri prior to the inspection on 3/23/23.			
	 The portable toilet should The streets along the lot s Silt Fence should be insta 	should be cleaned.						
	1.) Timeless Homes was informed to complete by 3/23/23. Not done as of the last inspection. 4/14/23 (CIR #18909), 4/24/23							
					CIR #18909), 4/24/23			
	 Timeless Homes was info Timeless Homes was info Timeless Homes was info Timeless Homes was info 	rmed to complete by 5/1/23.	Not done as of last inspec	tion.	CIR #18909), 4/24/23			
Lot 19	2.) Timeless Homes was info 3.) Timeless Homes was info Individual Lot	rmed to complete by 5/1/23. rmed to complete by 5/1/23. Lot 19	Not done as of last inspec Not done as of last inspec	tion.	CIR #18909), 4/24/23			
Current Condition:	2.) Timeless Homes was info 3.) Timeless Homes was info Individual Lot Removed - Belt Construction	rmed to complete by 5/1/23. rmed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5/	Not done as of last inspec Not done as of last inspec	tion. tion. Removed	CIR #18909), 4/24/23			
Current Condition: Lot 26	2.) Timeless Homes was info 3.) Timeless Homes was info Individual Lot Removed - Belt Construction Individual Lot	rmed to complete by 5/1/23. rmed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5/ Lot 26	Not done as of last inspec Not done as of last inspec 18/22 inspection.	tion. tion.	CIR #18909), 4/24/23			
Current Condition:	2.) Timeless Homes was info 3.) Timeless Homes was info Individual Lot Removed - Belt Construction	rmed to complete by 5/1/23. rmed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5/ Lot 26	Not done as of last inspec Not done as of last inspec 18/22 inspection.	tion. tion. Removed	CIR #18909), 4/24/23			
Current Condition: Lot 26 Current Condition:	2.) Timeless Homes was info 3.) Timeless Homes was info Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Pending - An unidentified bui	rmed to complete by 5/1/23. rmed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 25 lder began excavating the lot	Not done as of last inspec Not done as of last inspec [18/22 inspection. spection on 6/21/22. 11/16/2022 prior to the inspection on 5	tion. tion. Removed Removed Pending 11/16/22. A dirt pile	Yes was observed in the ROW;			
Current Condition: Lot 26 Current Condition: Lot 25	2.) Timeless Homes was info 3.) Timeless Homes was info Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Pending - An unidentified bui however the builder was activ	rmed to complete by 5/1/23. rmed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 25 Ider began excavating the lot vely excavating during the 11 should be cleaned.	Not done as of last inspec Not done as of last inspec [18/22 inspection. spection on 6/21/22. 11/16/2022 prior to the inspection on 5	tion. tion. Removed Removed Pending 11/16/22. A dirt pile	Yes			
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Current Condition: Lot 26 Current Condition: Lot 25 Current Condition:	 2.) Timeless Homes was info 3.) Timeless Homes was info 3.) Timeless Homes was info Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Pending - An unidentified bui however the builder was activities inspection on 12/01/22. 1.) The streets along the lot s 2.) Wattles should be installed 1.) Landmark Performance C 2.) Landmark Performance C 	rmed to complete by 5/1/23. rmed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 25 Ider began excavating the lot vely excavating during the 11 should be cleaned. d along the street. orp was informed to complet orp was informed to complet	Not done as of last inspec Not done as of last inspec '18/22 inspection. spection on 6/21/22. 11/16/2022 prior to the inspection on /16/22 inspection. The buil e by 5/1/23. Not done as of e by 5/1/23. Not done as of	tion. tion. Removed Pending 11/16/22. A dirt pile der removed the di	Yes was observed in the ROW;			
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	Street around lot needs to	be cleaned and the lot needs t	o be sodded.						
	Matthew and Sonja Simet were informed to complete by 4/27/23. Not done as of last inspection.								
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	Yes				
Current Condition:		inactive for construction. Grea							
		t prior to the 8/3/22 inspection.			J. J				
	Silt fence should be repaired	ed.							
	Graves Development was	informed to repair by 4/27/23.	Not done as of last inspec	tion					
1.1.70					No.				
Lot 70	Individual Lot	Lot 70 inactive for construction. Grea	8/3/2022	Active	Yes				
Current Condition:	lot prior to the 8/3/22 inspe		IL Plains Contractor Servic		along the southeast come				
	Silt fence should be repaire	ed.							
	Graves Development was	informed to repair by 4/27/23.		tion.					
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	Yes				
Current Condition:		inactive for construction. Grea	t Plains Contractor Servic	es installed silt fence	along the northeast corne				
	lot prior to the 8/3/22 inspe	ection.							
	Silt fence should be repaire	he							
		50.							
	Graves Development was	informed to repair by 4/27/23.	Not done as of last inspec	tion.					
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	Yes				
Current Condition:	Fair Condition - See lot 11	1 for more information as of 4/2	29/21. Legacy Homes rep	aired the wattles prior	r to the inspection on 6/15/				
	Legacy Homes re-secured	and extended the wattles prior	r to the inspection on 10/1	3/21. Legacy Homes	installed silt fence on the				
	northeast corner of the lot	prior to the 7/27/22 inspection.	The silt fence was damage	ged prior to the inspec	ction on 9/08/22.				
	The solution of the second states and	a star di sa assa di la							
	The silt fence should be re	paired or removed.							
	Legacy Homes was inform	ed to complete by 12/15/22 N	at dama an af tha last inco						
	Legacy Homes was informed to complete by 12/15/22. Not done as of the last inspection. Legacy Homes was reminded on 3/10/23,								
			of done as of the last insp	ection. Legacy Home	es was reminded on 3/10/23				
L at 114	4/14/23 (CIR #18909), 4/2	4/23			1				
Lot 114	4/14/23 (CIR #18909), 4/24 Individual Lot	4/23	7/27/2022	Active	No				
Lot 114 Current Condition:	4/14/23 (CIR #18909), 4/24 Individual Lot Good Condition - This lot is	4/23	7/27/2022	Active	No				
	4/14/23 (CIR #18909), 4/24 Individual Lot	4/23	7/27/2022	Active	No				
Current Condition:	4/14/23 (CIR #18909), 4/2 Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot	4/23 Lot 114 s inactive for construction. Leg	7/27/2022 acy Homes installed silt fe 7/27/2022	Active ence along the south s	No side and rear of the lot pric				
Current Condition: Lot 115 Current Condition:	4/14/23 (CIR #18909), 4/2 Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection.	4/23 Lot 114 s inactive for construction. Leg Lot 115	7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe	Active ence along the south s	No side and rear of the lot pric				
Current Condition:	4/14/23 (CIR #18909), 4/2 Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	4/23 Lot 114 s inactive for construction. Leg Lot 115 s inactive for construction. Leg Lot 116	7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 7/27/2022	Active ence along the south so	No side and rear of the lot pric No f the lot prior to the 7/27/22 No				
Current Condition: Lot 115 Current Condition:	4/14/23 (CIR #18909), 4/2 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	4/23 Lot 114 s inactive for construction. Leg Lot 115 s inactive for construction. Leg	7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 7/27/2022	Active ence along the south so	No side and rear of the lot pric No f the lot prior to the 7/27/22 No				
Current Condition: Lot 115 Current Condition: Lot 116	4/14/23 (CIR #18909), 4/2 Individual Lot Good Condition - This lot is 7/27/22 inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot	4/23 Lot 114 s inactive for construction. Leg Lot 115 s inactive for construction. Leg Lot 116	7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 7/27/2022	Active ence along the south so	No side and rear of the lot pric No f the lot prior to the 7/27/22 No				
Current Condition: Lot 115 Current Condition: Lot 116	4/14/23 (CIR #18909), 4/2 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	4/23 Lot 114 s inactive for construction. Leg Lot 115 s inactive for construction. Leg Lot 116 s inactive for construction. Leg Lot 116 Lot 120	7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 8/3/2022	Active ence along the south so	No side and rear of the lot price No the lot prior to the 7/27/22 No the lot prior to the 7/27/22 No No No No				
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	4/14/23 (CIR #18909), 4/2 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		7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 8/3/2022	Active ence along the south so	No side and rear of the lot price No the lot prior to the 7/27/22 No the lot prior to the 7/27/22 No No No No				
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120	4/14/23 (CIR #18909), 4/2 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		7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 7/27/2022 acy Homes installed silt fe 8/3/2022	Active ence along the south so	No side and rear of the lot price No the lot prior to the 7/27/22 No the lot prior to the 7/27/22 No No No No				
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	4/14/23 (CIR #18909), 4/2- 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 Individual Lot Good Condition - This lot Individual Lot Individual Lot Individual Lot Individual Lot	4/23 Lot 114 s inactive for construction. Leg Lot 115 s inactive for construction. Leg Lot 116 s inactive for construction. Leg Lot 116 s inactive for construction. Leg Lot 116 s inactive for construction. Leg Lot 120 is inactive for construction. Green Lot 120	7/27/2022 acy Homes installed silt fe 8/3/2022 act Plains Contractor Serv 8/3/2022	Active Active Active ence along the south s Active Active ence along the rear of Active ices installed silt fence Active	No side and rear of the lot price No the lot prior to the 7/27/22 No the lot prior to the 7/27/22 No ce along the southeast corr Yes				
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition:	4/14/23 (CIR #18909), 4/2- 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 Individual Lot Good Condition - This lot Individual Lot Fair Condition - This lot is		7/27/2022 acy Homes installed silt fe 8/3/2022 act Plains Contractor Serv 8/3/2022	Active Active Active ence along the south s Active Active ence along the rear of Active ices installed silt fence Active	No side and rear of the lot price No the lot prior to the 7/27/22 No the lot prior to the 7/27/22 No ce along the southeast corr Yes				
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Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	4/14/23 (CIR #18909), 4/2 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 Individual Lot Good Condition - This lot the lot prior to the 8/3/22 ir Individual Lot Fair Condition - This lot is lot prior to the 8/3/22 inspection		7/27/2022 acy Homes installed silt fe 8/3/2022 act Plains Contractor Serv 8/3/2022	Active Active Active ence along the south s Active Active ence along the rear of Active ices installed silt fence Active	No side and rear of the lot pric No f the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No ce along the southeast corr Yes				
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	4/14/23 (CIR #18909), 4/2- 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 Individual Lot Good Condition - This lot Individual Lot Fair Condition - This lot is		7/27/2022 acy Homes installed silt fe 8/3/2022 act Plains Contractor Serv 8/3/2022	Active Active Active ence along the south s Active Active ence along the rear of Active ices installed silt fence Active	No side and rear of the lot price No the lot prior to the 7/27/22 No the lot prior to the 7/27/22 No ce along the southeast corr Yes				
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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:	4/14/23 (CIR #18909), 4/2- 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 Fair Condition - This lot is lot prior to the 8/3/22 inspector Silt fence should be repain Graves Development was Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - This lot is the 10/28/21 inspection. Silt fence should be extend Legacy Homes was inform 1/27/22, 3/3/22, 4/7/22, 5/2 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	4/23 Lot 114 s inactive for construction. Leg Lot 115 s inactive for construction. Leg Lot 116 s inactive for construction. Leg Lot 116 s inactive for construction. Leg Lot 120 is inactive for construction. Greating Lot 126 inactive for construction. Greating Lot 126 inactive for construction. Greating Lot 131 sodded the lot prior to the insplication Lot 132 inactive for construction. Legating Lot 131 sodded the lot prior to the insplication Lot 132 inactive for construction. Legating Lot 132 inactive for construction. Legating Lot 132 inactive for construction. Legating Lot 133	7/27/2022 acy Homes installed silt fe 8/3/2022 act Plains Contractor Service 8/3/2022 act Plains Contractor Service 8/3/2022 act Plains Contractor Service Not done as of last inspector pection on 7/27/22. 10/28/2021 cy Homes disturbed the lo ed across the front of the t done as of last inspection 22, 3/10/23, 4/14/23 (CIR pection on 7/27/22.	Active Ac	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 the lot prior to the 7/27/22 No ce along the southeast corre Yes along the northeast corne Yes ag activities on adjacent lots re damaged.				

	the 10/28/21 inspection. Leg	active for construction. Lega acy Homes installed silt fenc			
	Silt fence should be repaired	i.			
	Legacy Homes was informed	d to repair by 4/27/23. Not do	one as of last inspection.		
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hon front corner of the lot prior to	nes began excavating the lot	prior to the inspection on 6/	22/21. Legacy Homes	installed silt fence alon
	Silt fence should be repaired				
		d to repair by 4/27/23. Not do	one as of last inspection		
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	Yes
Current Condition:		nes began excavating the lot			
ourrent condition.	front corner of the lot prior to Silt fence should be repaired	the 8/3/22 inspection.			
	Legacy Homes was informed	d to repair by 4/27/23. Not do	one as of last inspection.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:		active for construction. Grea			
	Repair or remove silt fence.	tion. The silt fence was partia			evelopment was remind
	1/20/23, 4/14/23 (CIR #1890				
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:	Fair Condition - This lot is in	nactive for construction. Grea	t Plains Contractor Service	s installed silt fence alo	ong the southeast corne
	Graves Development was in 1/20/23, 4/14/23 (CIR #1890			inspection. Graves De	
Lot 147 Current Condition:	Individual Lot	Lot 147 hactive for construction. Grea	8/3/2022	Active	Yes
	Silt fence should be repaired	i.			
	Graves Development was in	formed to complete by 4/27/	23 Not done as of last insp	ection	
L at 152		formed to complete by 4/27/			Yaa
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	Yes
Lot 153 Current Condition:		Lot 153 nactive for construction. Grea	8/3/2022	Active	
	Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspec	Lot 153 nactive for construction. Greation.	8/3/2022	Active	
	Individual Lot Fair Condition - This lot is ir	Lot 153 nactive for construction. Greation.	8/3/2022	Active	
	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired	Lot 153 nactive for construction. Greation.	8/3/2022 It Plains Contractor Service	Active sinstalled silt fence alo	
Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in	Lot 153 nactive for construction. Greation. d. formed to complete by 4/27/	8/3/2022 It Plains Contractor Service 23. Not done as of last insp	Active s installed silt fence alo	ong the northwest corne
Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot	Lot 153 nactive for construction. Greation. d. formed to complete by 4/27/2 Lot 154	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021	Active s installed silt fence ald ection.	ong the northwest corne
Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hon front corners of the lot prior	Lot 153 nactive for construction. Greation. formed to complete by 4/27/ Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/	Active sinstalled silt fence ald ection.	ong the northwest corne Yes installed silt fence alon
Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hon	Lot 153 nactive for construction. Greation. formed to complete by 4/27/ Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/	Active sinstalled silt fence ald ection.	ong the northwest corne Yes installed silt fence alon
Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hon front corners of the lot prior make recommendations as in	Lot 153 nactive for construction. Greation. formed to complete by 4/27/ Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt necessary.	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/	Active sinstalled silt fence ald ection.	ong the northwest corne Yes installed silt fence alon
Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hon front corners of the lot prior make recommendations as in Silt fence should be repaired	Lot 153 nactive for construction. Greation. d. formed to complete by 4/27/ Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt necessary.	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6, ence was torn prior to the i	Active s installed silt fence ald ection. Active 2/21. Legacy Homes nspection on 3/16/23. If	ong the northwest corne Yes installed silt fence alon
Current Condition: Lot 154	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hon front corners of the lot prior make recommendations as in Silt fence should be repaired	Lot 153 nactive for construction. Greation. formed to complete by 4/27/ Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt necessary.	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6, ence was torn prior to the i	Active s installed silt fence ald ection. Active 2/21. Legacy Homes nspection on 3/16/23. If	ong the northwest corne Yes installed silt fence alon
Current Condition: Lot 154	Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot	Lot 153 nactive for construction. Greation. formed to complete by 4/27/ Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt necessary. d. d to complete by 4/27/23. No Lot 159	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/ rence was torn prior to the inspection. t done as of last inspection. 7/21/2021	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. If Active Active	ong the northwest corne Yes installed silt fence alon E&A inspector will moni F&A inspector will moni
Current Condition: Lot 154 Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hon front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot	Lot 153 nactive for construction. Greation. formed to complete by 4/27/ Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt necessary. d. d to complete by 4/27/23. No Lot 159 nes began excavating the lot	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/ rence was torn prior to the inspection. t done as of last inspection. 7/21/2021	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. If Active Active	ong the northwest corne Yes installed silt fence alon E&A inspector will moni Yes
Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot	Lot 153 nactive for construction. Greation. formed to complete by 4/27/ Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt necessary. d. d to complete by 4/27/23. No Lot 159 nes began excavating the lot	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/ rence was torn prior to the inspection. t done as of last inspection. 7/21/2021	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. If Active Active	ong the northwest corne Yes installed silt fence alon E&A inspector will moni Yes
Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hon front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot	Lot 153 nactive for construction. Greation. d. formed to complete by 4/27/2 Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt in necessary. d. d to complete by 4/27/23. No Lot 159 nes began excavating the lot to the 8/3/22 inspection.	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/ rence was torn prior to the inspection. t done as of last inspection. 7/21/2021	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. If Active Active	ong the northwest corne Yes installed silt fence alon E&A inspector will moni Yes
Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Hom front corners of the lot prior Silt fence should be repaired	Lot 153 nactive for construction. Greation. d. formed to complete by 4/27/2 Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt necessary. d. d to complete by 4/27/23. No Lot 159 nes began excavating the lot to the 8/3/22 inspection. d.	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/ ence was torn prior to the i t done as of last inspection. 7/21/2021 prior to the inspection on 7/	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. If Active Active 21/21. Legacy Homes	ong the northwest corne Yes installed silt fence alon E&A inspector will moni Yes
Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Hom front corners of the lot prior Silt fence should be repaired	Lot 153 nactive for construction. Greation. d. formed to complete by 4/27/2 Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt in necessary. d. d to complete by 4/27/23. No Lot 159 nes began excavating the lot to the 8/3/22 inspection.	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6/ ence was torn prior to the i t done as of last inspection. 7/21/2021 prior to the inspection on 7/	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. If Active Active 21/21. Legacy Homes	ong the northwest corne Yes installed silt fence alon E&A inspector will moni F&A inspector will moni
Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Hom front corners of the lot prior Silt fence should be repaired Legacy Homes was informed Silt fence should be repaired Legacy Homes was informed Individual Lot	Lot 153 hactive for construction. Greation. formed to complete by 4/27/2 Lot 154 hes began excavating the lot to the 8/3/22 inspection. Silt hecessary. f. d to complete by 4/27/23. No Lot 159 hes began excavating the lot to the 8/3/22 inspection. f. d to complete by 4/27/23. No Lot 39 Lot 159 hes began excavating the lot to the 8/3/22 inspection. f. Lot 30	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6. rence was torn prior to the i t done as of last inspection. 7/21/2021 prior to the inspection on 7, t done as of last inspection.	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. If Active Active 21/21. Legacy Homes	ong the northwest corne Yes installed silt fence alon E&A inspector will moni F&A inspector will moni
Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Hom front corners of the lot prior Silt fence should be repaired Legacy Homes was informed Silt fence should be repaired Legacy Homes was informed Individual Lot	Lot 153 nactive for construction. Greation. d. formed to complete by 4/27/2 Lot 154 nes began excavating the lot to the 8/3/22 inspection. Silt necessary. d. Lot 159 nes began excavating the lot to the 8/3/22 inspection. Lot 159 nes began excavating the lot to the 8/3/22 inspection.	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6. rence was torn prior to the i t done as of last inspection. 7/21/2021 prior to the inspection on 7, t done as of last inspection.	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. I Active 21/21. Legacy Homes	ong the northwest corne Yes installed silt fence alon E&A inspector will moni F&A inspector will moni
Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1	Individual Lot Fair Condition - This lot is in Iot prior to the 8/3/22 inspec Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hon front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Hon front corners of the lot prior Silt fence should be repaired Legacy Homes was informed Silt fence should be repaired Legacy Homes was informed Silt fence should be repaired Legacy Homes was informed Legacy Homes was informed Individual Lot Removed - THI Sodded the Individual Lot	Lot 153 hactive for construction. Greation. formed to complete by 4/27/2 Lot 154 hes began excavating the lot to the 8/3/22 inspection. Silt hecessary. d to complete by 4/27/23. No Lot 159 hes began excavating the lot to the 8/3/22 inspection. d to complete by 4/27/23. No Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection the 8/3/24 inspection. Lot 150 hes began excavating the 8/3/24 inspection the 8/3/2	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6. rence was torn prior to the i t done as of last inspection. 7/21/2021 prior to the inspection on 7, t done as of last inspection.	Active s installed silt fence ald ection. Active 22/21. Legacy Homes nspection on 3/16/23. I Active 21/21. Legacy Homes	ong the northwest corne Yes installed silt fence alon E&A inspector will moni F&A inspector will moni
Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 3, Replat 1 Current Condition:	Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - Legacy Hom front corners of the lot prior make recommendations as in Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Hom Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Hom front corners of the lot prior Silt fence should be repaired Legacy Homes was informed Silt fence should be repaired Legacy Homes was informed Legacy Homes was informed Removed - THI Sodded the	Lot 153 hactive for construction. Greation. formed to complete by 4/27/2 Lot 154 hes began excavating the lot to the 8/3/22 inspection. Silt hecessary. d to complete by 4/27/23. No Lot 159 hes began excavating the lot to the 8/3/22 inspection. d to complete by 4/27/23. No Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/22 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection. Lot 159 hes began excavating the lot to the 8/3/24 inspection the 8/3/24 inspection. Lot 150 hes began excavating the 8/3/24 inspection the 8/3/2	8/3/2022 It Plains Contractor Service 23. Not done as of last insp 6/22/2021 prior to the inspection on 6. rence was torn prior to the i t done as of last inspection. 7/21/2021 prior to the inspection on 7, t done as of last inspection.	Active s installed silt fence ald ection. Active /22/21. Legacy Homes nspection on 3/16/23. If Active /21/21. Legacy Homes /21/21. Legacy Homes Removed	ong the northwest corne Yes installed silt fence alon E&A inspector will moni Yes

	prior to 3/7/22 inspection, but	t did not acknowledge owner	ship until 3/14/22. THI Buil	lders secured the p	Builders placed a portable toilet ortable toilet prior to the 4/14/22 /22. THI Builders sodded the lo
	prior to the inspection on 10/				
	The silt fence at the back of t	the lot should be repaired.			
	THI Builders was informed to (CIR #18909), 4/24/23	complete by 3/16/23. Not do	one as of the last inspectio	n. THI Builders was	s reminded on 4/14/23, 4/14/23
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr	ior to inspection on 4/20/23.			•
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode		on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode	ded the lot prior to inspection	on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodo		on 4/27/23.		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	1
Current Condition:	Removed - Bridgewater Hom	•	5/18/22 inspection	Removed	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	1
Current Condition:	Removed - Bridgewater Hom		5/18/22 inspection	Removed	
	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Lot 13, Replat 1					
Current Condition:	wattles in the rear of the lot p			igewater Homes so	dded part of the lot and installe
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Bride	gewater Homes installed w	vattles in the rear of	f the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	vattles in the rear of	f the lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	as as dead the lat prior to the	7/0/00: //		-
		ies souded the lot phot to the	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	7/8/22 inspection.	Removed	
Lot 17, Replat 1 Current Condition:	-	Lot 17, Replat 1		Removed	
Current Condition: Lot 44, Replat 1	Individual Lot Removed - Bridgewater Hom Individual Lot	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1	7/8/22 inspection. 8/3/2022	Active	Yes
Current Condition:	Individual Lot Removed - Bridgewater Hom Individual Lot	Lot 17, Replat 1 es sodded the lot prior to the Lot 4, Replat 1 active for construction. Great	27/8/22 inspection. 8/3/2022 t Plains Contractor Service	Active as installed silt fence	Yes e along the east corner of the le
Current Condition: Lot 44, Replat 1	Individual Lot Removed - Bridgewater Horr Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site	7/8/22 inspection. 8/3/2022 t Plains Contractor Service Not done as of last inspect	Active es installed silt fence ion.	
Current Condition: Lot 44, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hom Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site	7/8/22 inspection. 8/3/2022 t Plains Contractor Service Not done as of last inspect	Active es installed silt fence ion.	
Current Condition: Lot 44, Replat 1 Current Condition: PB 1	Individual Lot Removed - Bridgewater Horr Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site	7/8/22 inspection. 8/3/2022 t Plains Contractor Service Not done as of last inspect	Active es installed silt fence ion.	
Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition:	Individual Lot Removed - Bridgewater Hom Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom Removed - Kersten Construct	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site tion removed the portable to Site	7/8/22 inspection. 8/3/2022 t Plains Contractor Service Not done as of last inspect	Active Active installed silt fence ion. Removed pection. Removed	
Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2	Individual Lot Removed - Bridgewater Horr Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site tion removed the portable to Site emoved the portable toilet pri Site	Not done as of last inspection ilet prior to the 4/21/21 ins 21/2/2023	Active Active installed silt fence ion. Removed pection. Removed Active	e along the east corner of the l
Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Individual Lot Removed - Bridgewater Horr Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Good Condition - Tab Constru	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site tion removed the portable to Site emoved the portable toilet pri Site uction removed the portable	Not done as of last inspection ilet prior to the 4/21/21 ins 21/2/2023	Active Active installed silt fence ion. Removed pection. Removed Active	e along the east corner of the l
Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X Current Condition:	Individual Lot Removed - Bridgewater Horr Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Good Condition - Tab Constr portable toilet on site prior to	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site tion removed the portable to Site moved the portable toilet pri Site uction removed the portable the inspection on 2/02/23.	Not done as of last inspection ilet prior to the 4/21/21 ins or to the 4/1/22 inspection 2/2/2023 toilet prior to the inspection	Active Active installed silt fence ion. Removed Pection. Removed Active n on 10/27/22. The	e along the east corner of the le
Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X Current Condition: SB 1	Individual Lot Removed - Bridgewater Horr Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom Removed - Kersten Construc Portable Bathroom Removed - Legacy Homes re Portable Bathroom Good Condition - Tab Constr portable toilet on site prior to Sediment Basin	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site tion removed the portable to Site moved the portable toilet pri Site uction removed the portable the inspection on 2/02/23. B5	Not done as of last inspection. 27/8/22 inspection. 27/8/22 televised 27/8/22 televised 27/8/22 televised 27/2/2023 27/2/2029 27/2/2019	Active s installed silt fence ion. Removed pection. Removed . Active n on 10/27/22. The Active	e along the east corner of the le
Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X Current Condition:	Individual Lot Removed - Bridgewater Horr Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Good Condition - Tab Constr portable toilet on site prior to Sediment Basin Fair Condition - 9% Filled - D is still missing the outlet struct place as of the 11/22/19 insp the riser and outlet pipe prior inspection on 8/07/20. Roth F	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great formed to repair by 4/27/23. N Site stion removed the portable to Site moved the portable toilet pri Site uction removed the portable the inspection on 2/02/23. B5 EJ Grading began excavatio sture, inlets, and the baffle. T ection. DEJ Grading partially to the inspection on 7/21/20 Enterprises began cleaning o	Not done as of last inspection. 8/3/2022 Plains Contractor Service Not done as of last inspect lilet prior to the 4/21/21 ins or to the 4/1/22 inspection 2/2/2023 toilet prior to the inspectio 11/14/2019 n of the basin prior to insp he outlet pipe was installed installed the riser prior to Great Plains Contractor S ut the basin prior to the insp	Active Active is installed silt fence ion. Removed pection. Removed Active Active Active Active Active Active Active Services installed rij	e along the east corner of the least corner sever contractor secure Yes As of the last inspection, the least on 11/22/19. The riser is not i 2/19. DEJ closed the gaps betw p rap below the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the outfall prior to the cortex of the last inspection is between the cortex of t
Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X Current Condition: SB 1	Individual Lot Removed - Bridgewater Hom Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom Removed - Kersten Construc Portable Bathroom Removed - Legacy Homes re Portable Bathroom Good Condition - Tab Constr portable toilet on site prior to Sediment Basin Fair Condition - 9% Filled - D is still missing the outlet struc place as of the 11/22/19 insp the riser and outlet pipe prior inspection on 8/07/20. Roth F basin and installing the baffle The basin isn't draining corre DEJ Grading was informed to	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site stion removed the portable to Site emoved the portable toilet pri Site uction removed the portable toilet pri Site uction nemoved the portable toilet pri site uction removed the portable toilet pri s	Not done as of last inspect ilet prior to the 4/21/21 ins or to the 4/1/22 inspection 2/2/2023 toilet prior to the inspection 2/2/2023 toilet prior to the inspection 11/14/2019 n of the basin prior to insp he outlet pipe was installed installed the riser prior to Great Plains Contractor S ut the basin prior to the ins 8/21. correct dimensions should one as of last inspection. I	Active Active Installed silt fence In on 10/27/22. The Active Act	e along the east corner of the le
Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X Current Condition: SB 1	Individual Lot Removed - Bridgewater Hom Individual Lot Fair Condition - This lot is in prior to the 8/3/22 inspection Silt fence should be repaired Graves Development was inf Portable Bathroom Removed - Kersten Construc Portable Bathroom Removed - Legacy Homes re Portable Bathroom Good Condition - Tab Constr portable toilet on site prior to Sediment Basin Fair Condition - 9% Filled - D is still missing the outlet struc place as of the 11/22/19 insp the riser and outlet pipe prior inspection on 8/07/20. Roth E basin and installing the baffle The basin isn't draining corre DEJ Grading was informed to 9/10/21, 10/29/21, 2/23/22, 8	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 active for construction. Great ormed to repair by 4/27/23. N Site stion removed the portable to Site moved the portable toilet pri Site uction removed the portable the inspection on 2/02/23. B5 EJ Grading began excavatio ture, inlets, and the baffle. T ection. DEJ Grading partially to the inspection on 7/21/20 Enterprises began cleaning o prior to the inspection on 9/4 ctty and a new riser with the complete by 6/16/21. Not di /5/22. Graves Development	Not done as of last inspect ilet prior to the 4/21/21 ins or to the 4/1/22 inspection 2/2/2023 toilet prior to the inspection 2/2/2023 toilet prior to the inspection 11/14/2019 n of the basin prior to insp he outlet pipe was installed installed the riser prior to . Great Plains Contractor S ut the basin prior to the ins 8/21. correct dimensions should one as of last inspection. If was reminded on 12/6/21. 3/4/22. E&A inspector will of	Active Active is installed silt fence ion. Removed pection. Removed Active Active Active Active Active Correction on 11/14/19. Active A	e along the east corner of the le

Current Condition: SB 3 Current Condition:	basin during inspection on 10 the inspection on 12/27/19. T the gaps between the riser ar on 8/13/20. Roth cleaned out 5/19/21. Roth completed clea cleanout mark on 6/18/21. Southern basin sign is mis E&A inspector will install o Sediment Basin Fair Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad	/16/19. E&A will monitor thro here are gaps between the r id outlet pipe prior to the ins the eastern half of the basir nout and installed dirt baffle sing. n 5/18/23. AA17 Basin will be installed when n/shaping of the basin was in ling rebuilt the berm of the b nstalled a riser in the basin th began cleanout prior to the	ugh completion of installati iser and outlet pipe that neppection on 7/21/20. DEJ installed dewatering holes a, installed dewatering holes s and dewatering holes prior 11/15/2018 grading begins in that area. hot complete. E&A will mon asin prior to inspection on 7/2	on. DEJ Grading ir ed closed as of the stalled rip rap below and the eastern b r to the inspection Active Basin excavation of 0/16/19. The outle 21/20. DEJ installe	d rip rap below the outfall prior to
	E&A inspector will install o	n 5/18/23.			
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	on 11/19/18, however, no rise 11/14/19 inspection. The outl below the basin outfall prior to therefore a silt fence wrap is inspector will continue to mor	er structure has been installe et pipe was installed prior to o the inspection on 8/13/20. no longer necessary. Roth E itor. Roth enterprises install- ior to the 10/28/21 inspectio	ed as of last inspection. The inspection on 11/27/19. DE The outfall is connected to nterprises began cleaning of ed the baffle prior to the 10/ n. Roth Enterprises comple	outfall of the basin J installed a perma the riser pipe as of but the basin prior t (25/21 inspection. S ted the remaining S	ion was complete as of inspection n was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was washed SWPPP items prior to the 11/16/21
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes The outlet pipe was installed prior
	Enterprises cleaned out the b the inlet pipe prior to the 4/20 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	asin and installed the baffle /22 inspection. SID repaired han 2.58 feet from the riser of s, and Great Plains Contrac d on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises wa	prior to the inspection on 10 I erosion around outfall n crest should be plugged. tor Services were informed tt, Gene Graves, and Great s reminded on 3/14/21, 5/1	0/25/21. An uniden orth of SB 5 prior to complete by 8/0 t Plains Contractor 4/21, 7/9/21, 8/10/2	5/20. Not done as of the last Services were reminded on 21, 9/10/21. DEJ was reminded on
SC 1	Silt Fence	Lake Tahoe Drive	4/24/2023	Pending	Yes
Current Condition:	Pending - Silt fence checks need to be SID was informed to complete	installed. e by 4/27/23. Not done as o	f last inspection. Not done a	as of last inspectior	
SC 2	Silt Fence	Lake Tahoe Drive	4/24/2023	Pending	Yes
Current Condition:	Pending - Silt fence checks need to be SID was informed to complete	e by 4/27/23. Not done as of			
SC 3	Silt Fence	Lake Vista Drive	4/24/2023	Pending	Yes
Current Condition:	Pending - Silt fence checks need to be SID was informed to complete Silt Fence		f last inspection. Not done a	as of last inspection Pending	ı. Yes
Current Condition:	Pending -			3	
	Silt fence checks need to be SID was informed to complete				
SC 5	Silt Fence	Street	4/24/2023	Pending	Yes

Current Condition:	Pending -				
	Silt fence checks need to be	e installed.			
	SID was informed to comple	ete by 4/27/23. Not done as c	of last inspection. Not done	as of last inspection	n.
SC 6	Silt Fence	S 125th st	4/24/2023	Pending	Yes
Current Condition:	Pending -				
	Silt fence checks need to be	e installed. ete by 4/27/23. Not done as o	f last inspection. Not done	as of last inspectio	n.
SC 7	Silt Fence	S 125th st	4/24/2023	Pending	Yes
Current Condition:	Pending -	0 12011 31	4/24/2023	I chaing	103
	Silt fence checks need to be	ete by 4/27/23. Not done as o	f last inspection. Not done	as of last inspection	n.
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, the inspection on 4/22/20. A southeastern perimeter of th	, including the undermined po as of the inspection on 7/29/20	rtion by the outfall of the ba 0, vegetation has become s e removed silt fence is no l	asin and the multiple sufficiently establish	ilt fence east of the slope in the e full spots, was removed prior ed on the slope located along t he E&A inspector will continue
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No n 11/28/18. Great Plains Contra
	either side of Gold Coast Ro the SB 2 outfall. The full por prior to the inspection on 9/2 prior to 1/12/21 inspection.	bad prior to the inspection on tion of silt fence south of the 24/20. Silt fence was removed Great Plains Contractor Servi alled the silt fence south of Go	8/19/20. Great Plains Cont future location of Gold Coa d due to grading on easterr ces repaired and reinstalle old Coast Road to SB 3 prio	tractor Services closes ast Road was removen perimeter from Lal d new silt fence abcort or to the 11/11/21 in	Services installed silt fence on sed the gap in the silt fence ease red to allow access for sewer w ke Vista Drive to Gold Coast R ove SB 3 (C) outfall prior to 5/11 ispection. Missing portions of s d the silt fence prior to the
	inspection on 9/19/22.	to nomebuilders at the lot lev	er as necessary. Graves D	evelopment repaire	·
CE 2	inspection on 9/19/22.				1
SF 3 Current Condition:	inspection on 9/19/22. Silt Fence	Gold Coast Rd - BB 1		Removed	
SF 3 Current Condition: SF 4 Current Condition:	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of	Gold Coast Rd - BB 1 eding removed the silt fence p BB 1 - 120th St SF 4 (SF 1.2) was installed t	prior to the inspection on 5/ 11/28/2018 Dy Double D Excavating pri	Removed 4/23. Active or to inspection on	Yes 11/28/18. Great Plains Contrac Services cleaned out some of
Current Condition: SF 4	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of Services installed the remai full portions of silt fence on t full on the north side of the s in the NE corner prior to 5/1 prior to 6/15/21. Commercia Services repaired the silt fer Silt fence needs to be repair	Gold Coast Rd - BB 1 eding removed the silt fence p BB 1 - 120th St SF 4 (SF 1.2) was installed to nder of the silt fence prior to it the northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence al Seeding cleaned out and re nee prior to the 8/3/22 inspect	prior to the inspection on 5/ 11/28/2018 by Double D Excavating print nspection on 7/31/19. Great the site (additional cleanou 9/09/20. Great Plains Cont are on the east side of 120th paired the silt fence prior to tion. Silt fence along 120th	Removed 4/23. or to inspection on at Plains Contractor ut still required), and tractor Services rep. Street, and backfill o the 11/11/21 inspe is down in multiple	Yes 11/28/18. Great Plains Contrac Services cleaned out some of cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2 ection. Great Plains Contractor
Current Condition: SF 4 Current Condition:	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of Services installed the remai full portions of silt fence on t full on the north side of the s in the NE corner prior to 5/1 prior to 6/15/21. Commercia Services repaired the silt fer Silt fence needs to be repair Graves Development was in	Gold Coast Rd - BB 1 eding removed the silt fence p BB 1 - 120th St SF 4 (SF 1.2) was installed t nder of the silt fence prior to i the northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence and ceding cleaned out and re note prior to the 8/3/22 inspect red in multiple locations.	prior to the inspection on 5/ 11/28/2018 by Double D Excavating print nspection on 7/31/19. Great the site (additional cleanou 9/09/20. Great Plains Cont are on the east side of 120th paired the silt fence prior to tion. Silt fence along 120th 3. Not done as of last insp	Removed 4/23. or to inspection on at Plains Contractor ut still required), and tractor Services rep. Street, and backfill o the 11/11/21 inspe is down in multiple	Yes 11/28/18. Great Plains Contrac Services cleaned out some of d cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2, ection. Great Plains Contractor
Current Condition: SF 4 Current Condition: SF 5	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of Services installed the remai full portions of silt fence on the full on the north side of the silt full on the north side of the silt fer Silt fence needs to be repair Graves Development was in Silt Fence	Gold Coast Rd - BB 1 eding removed the silt fence p BB 1 - 120th St SF 4 (SF 1.2) was installed to inder of the silt fence prior to i the northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence al Seeding cleaned out and re nace prior to the 8/3/22 inspect red in multiple locations.	prior to the inspection on 5/ 11/28/2018 by Double D Excavating print nspection on 7/31/19. Great the site (additional cleanou 9/09/20. Great Plains Cont con the east side of 120th paired the silt fence prior to tion. Silt fence along 120th 3. Not done as of last insp 11/7/2019	Removed 4/23. Active or to inspection on at Plains Contractor it still required), and tractor Services rep o Street, and backfill o the 11/11/21 inspe is down in multiple ection. Active	Yes 11/28/18. Great Plains Contrac Services cleaned out some of cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2 cotion. Great Plains Contractor locations.
Current Condition: SF 4 Current Condition:	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of Services installed the remai full portions of silt fence on the full on the north side of the silt full on the north side of 15/21. Commercial Services repaired the silt fer Silt fence needs to be repair Graves Development was in Silt Fence Good Condition - (SF 1.1) (South 123rd Avenue; and exists by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street prior Commercial seeding cleane Street prior to the 11/11/21	Gold Coast Rd - BB 1 ading removed the silt fence p BB 1 - 120th St SF 4 (SF 1.2) was installed to nder of the silt fence prior to i the northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence all Seeding cleaned out and re- nce prior to the 8/3/22 inspect red in multiple locations. normed to complete by 5/1/23 120th St - S 123rd Ave Great Plains Contractor Servi ast side of South 120th Stree spection on 12/30/20. Silt fence nstalled silt fence on the west ior to 6/15/21. GPCS repaired d out and repaired the silt fence fence and the silt fence on the west fence of the silt fence on the west fence of the silt fence on the silt fence fence and the silt fence on the silt fence fence of the silt fence on the silt fence on the silt fence fence of the silt fence on	The second seco	Removed 4/23. or to inspection on at Plains Contractor at Plains Contractor at the second contr <td>Yes 11/28/18. Great Plains Contrac Services cleaned out some of cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2, cction. Great Plains Contractor locations. No No No Silt fence on east and west side n orth of S 124th Street dama Oth Street due to grading prior to leaned out the silt fence on the of 120th street prior to 8/25/27 ence around S 123rd and S 12 the 8/3/22 inspection. Graves</td>	Yes 11/28/18. Great Plains Contrac Services cleaned out some of cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2, cction. Great Plains Contractor locations. No No No Silt fence on east and west side n orth of S 124th Street dama Oth Street due to grading prior to leaned out the silt fence on the of 120th street prior to 8/25/27 ence around S 123rd and S 12 the 8/3/22 inspection. Graves
Current Condition: SF 4 Current Condition: SF 5 Current Condition:	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of Services installed the remai full portions of silt fence on the full on the north side of the silt in the NE corner prior to 5/1 prior to 6/15/21. Commercial Services repaired the silt fer Silt fence needs to be repair Graves Development was in Silt Fence Good Condition - (SF 1.1) (South 123rd Avenue; and e: by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street pri Commercial seeding cleane Street prior to the 11/11/21 in Development repaired the silt	Gold Coast Rd - BB 1 ading removed the silt fence p BB 1 - 120th St SF 4 (SF 1.2) was installed to nder of the silt fence prior to i the northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence al Seeding cleaned out and re- nce prior to the 8/3/22 inspect red in multiple locations. Informed to complete by 5/1/23 120th St - S 123rd Ave Great Plains Contractor Servi ast side of South 120th Stree spection on 12/30/20. Silt fence nstalled silt fence on the west ior to 6/15/21. GPCS repaired d out and repaired the silt fence in spection. Great Plains Contractor if fence where torn near the i	The second seco	Removed 4/23. or to inspection on at Plains Contractor at Plains Contractor at table in the second se	Yes 11/28/18. Great Plains Contrac Services cleaned out some of cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2, action. Great Plains Contractor locations. No No No No No Silt fence on east and west side n orth of S 124th Street damag Dth Street due to grading prior t leaned out the silt fence on the of 120th street prior to 8/25/21 ence around S 123rd and S 12 the 8/3/22 inspection. Graves
Current Condition: SF 4 Current Condition: SF 5	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of Services installed the remai full portions of silt fence on 1 full on the north side of the silt in the NE corner prior to 5/1 prior to 6/15/21. Commercia Services repaired the silt fer Silt fence needs to be repair Graves Development was in Silt Fence Good Condition - (SF 1.1) (South 123rd Avenue; and ex by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street pri Commercial seeding cleane Street prior to the 11/11/21 i Development repaired the s Silt Fence Removed- (SF 1.1) Great P 123rd Avenue; and east sid snow removal prior to inspection	Gold Coast Rd - BB 1 ading removed the silt fence p BB 1 - 120th St SF 4 (SF 1.2) was installed to the northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence to the silt generation of 0/21. GPCS installed silt fence of the silt fence prior to the 8/3/22 inspected in multiple locations. aformed to complete by 5/1/23 120th St - S 123rd Ave Great Plains Contractor Servit ast side of South 120th Stree spection on 12/30/20. Silt fence installed silt fence on the west ior to 6/15/21. GPCS repaired do ut and repaired the silt fence inspection. Great Plains Contactor Servit at side of South 120th Stree spection on 12/30/20. Silt fence inspection. Great Plains Contactor Servit ast side of South 120th Stree site fence inspection. Great Plains Contactor Servit at silt fence where torn near the silt fence where torn near the silt fence where torn near the silt fence of South 120th Street prior	arred the silt fence and reir to the silt fence and reir to the inspection on 5/ 11/28/2018 by Double D Excavating prin spection on 7/31/19. Great the site (additional cleanou 9/09/20. Great Plains Cont con the east side of 120th paired the silt fence prior to tion. Silt fence along 120th 11/7/2019 ces repaired the silt fence is the of 120th Street prior to and extended the silt fence arractor Services repaired th northern entrance prior to t arract the silt fence and reir to 11/10/2020. Silt fence and reir to Contractor Services rem	Removed 4/23. Active or to inspection on at Plains Contractor at Plains Contractor at the inspection on at Plains Contractor at the inspection on at Plains Contractor at the inspection on at Plains Contractor at contractor at the inspection on a street, and backfill b the 11/11/21 inspection is down in multiple ection. Active and reinstalled the street and reinstalled silt feret and reinstalled the silt feret	Yes 11/28/18. Great Plains Contrac Services cleaned out some of cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2, cction. Great Plains Contractor locations. No Silt fence on east and west side n orth of S 124th Street dama; Dth Street due to grading prior leaned out the silt fence on the of 120th street prior to 8/25/21 ence around S 123rd and S 12 the 8/3/22 inspection. Graves //o6/22. e on east and west sides of So th of S 124th Street damaged
Current Condition: SF 4 Current Condition: SF 5 Current Condition:	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of Services installed the remai full portions of silt fence on 1 full on the north side of the silt in the NE corner prior to 5/1 prior to 6/15/21. Commercia Services repaired the silt fer Silt fence needs to be repair Graves Development was in Silt Fence Good Condition - (SF 1.1) (South 123rd Avenue; and ex by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street pri Commercial seeding cleane Street prior to the 11/11/21 i Development repaired the s Silt Fence Removed- (SF 1.1) Great P 123rd Avenue; and east sid snow removal prior to inspection	Gold Coast Rd - BB 1 ading removed the silt fence prime of BB 1 - 120th St SF 4 (SF 1.2) was installed to the northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence to a site prior to the 8/3/22 inspected in multiple locations. ander of the silt fence prior to interprive to the 8/3/22 inspection on 0/21. GPCS installed silt fence prior to the 8/3/22 inspected in multiple locations. and remove the complete by 5/1/23 120th St - S 123rd Ave Great Plains Contractor Servit ast side of South 120th Stree spection on 12/30/20. Silt fence installed silt fence on the west ior to 6/15/21. GPCS repaired do ut and repaired the silt fence where torn near the inspection. Great Plains Contractor Services repe of South 120th Street prior to the silt fence where torn near the inspection. S 123rd Ave - S 125th St Iains Contractor Services repe of South 120th Street prior to the 12/30/20. Great Plains	arred the silt fence and reir to the silt fence and reir to the inspection on 5/ 11/28/2018 by Double D Excavating prin spection on 7/31/19. Great the site (additional cleanou 9/09/20. Great Plains Cont con the east side of 120th paired the silt fence prior to tion. Silt fence along 120th 11/7/2019 ces repaired the silt fence is the of 120th Street prior to and extended the silt fence arractor Services repaired th northern entrance prior to t arract the silt fence and reir to 11/10/2020. Silt fence and reir to Contractor Services rem	Removed 4/23. Active or to inspection on at Plains Contractor at Plains Contractor at the inspection on at Plains Contractor at the inspection on at Plains Contractor at the inspection on at Plains Contractor at contractor at the inspection on at Plains Contractor at conth west cont	Yes 11/28/18. Great Plains Contrac Services cleaned out some of cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2, cction. Great Plains Contractor locations. No No No No No Silt fence on east and west side n orth of S 124th Street damag Dth Street due to grading prior t leaned out the silt fence on the of 120th street prior to 8/25/21 ence around S 123rd and S 12t the 8/3/22 inspection. Graves
Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	inspection on 9/19/22. Silt Fence Removed - Commercial See Silt Fence Fair Condition - A portion of Services installed the remai full portions of silt fence on t full on the north side of the silt in the NE corner prior to 5/1 prior to 6/15/21. Commercia Services repaired the silt fer Silt fence needs to be repair Graves Development was in Silt Fence Good Condition - (SF 1.1) C South 123rd Avenue; and ea by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street pri Commercial seeding cleane Street prior to the 11/11/21 i Development repaired the s Silt Fence Removed- (SF 1.1) Great P 123rd Avenue; and east sidd snow removal prior to inspe E&A inspector removed SF Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east sidd snow removal prior to inspe E&A inspector removed SF Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east sidd snow removal prior to inspe E&A inspector removed SF Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east sidd snow removal prior to inspe E&A inspector removed SF Silt Fence South 123rd Avenue; and east sidd Silt Fence South 123rd Avenue; and east sidd Silt Fence Silt Fence South 123rd Avenue; and east sidd Silt Fence Silt Fence Sil	Gold Coast Rd - BB 1 ading removed the silt fence prime of BB 1 - 120th St SF 4 (SF 1.2) was installed to the northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fence prior to the 8/3/22 inspected in multiple locations. ander of the silt fence prior to inthe northeastern perimeter of the silt fence prior to the 8/3/22 inspected in multiple locations. and the silt fence prior to the 8/3/22 inspected in multiple locations. and the silt fence prior to the 8/3/22 inspected in multiple locations. and the silt fence prior to the 8/3/22 inspected in multiple locations. and the silt fence prior to the 8/3/22 inspected in multiple locations. and the silt fence prior to the 8/3/22 inspected in multiple locations. and the silt fence prior to the 8/3/22 inspected in multiple locations. and repaired to complete by 5/1/23. at side of South 120th Street prior installed silt fence on the west ior to 6/15/21. GPCS repaired do ut and repaired the silt fence inspection. Great Plains Contractor Services rep e of South 120th Street prior installed Silt fence services rep e of South 120th Street prior installed silt fence services rep e of South 120th Street prior installed silt fence services rep e of South 120th Street prior installed services rep in the services services is side of South 120th Street prior installed services rep in the servicese		Removed 4/23. or to inspection on at Plains Contractor at Plains Contractor at Plains Contractor at table contr	Yes 11/28/18. Great Plains Contrac Services cleaned out some of cleaned out the silt fence whe aired and reinstalled new silt fe led the silt fence north of SB 2 action. Great Plains Contractor locations. locationsthe sitenonethe of S124th Street damaged prior to the 4/21/21 in

Current Condition:	Fair Condition - (SF 1.5) - Du County Department of Roads 4/30/2021, Commercial Seed	until road project is comple	ted. E&A removed that see	ction of silt fence from		
	4/30/2021. Commercial Seeding repaired the silt fence prior to the 11/11/21 inspection. Silt fence is down in multiple locations and should be repaired.					
	Graves Development was inf	ormed to complete by 11/9/2		ection. Graves Develo	opment was reminded on	
	12/08/22, 1/20/23, 4/14/23 (C	<i></i>				
SF 9 Current Condition:	Silt Fence Fair Condition - (SF 2) Great	A 9 - A 12	11/7/2019	Active	Yes	
	undermined portions north of 7/15/20. Great Plains Contra- bottom of the run was expose Services repaired/cleaned ou fence prior to the 5/10/21 ins	ctor Services cleaned out ar ed in several areas (some st it the silt fence prior to the 4	nd repaired the silt fence wh ill need trenched-in) prior to /21/21 inspection. Great Pla	here full and trenched- o the inspection on 9/0 ains Contractor Servic	in the silt fence where the 09/20. Great Plains Contrac ses repaired/cleaned out the	
	The silt fence should be repa Graves Development was inf 6/24/22, 7/29/22, 9/09/22, 11	ormed to complete by 5/25/2			opment was reminded on	
SF 10	Silt Fence	N of SB 4	4/24/2023	Pending	Yes	
Current Condition:	Pending - Sediment was obs Silt fence should be installed SID was informed to complet					
STR	Streets	Site	11/8/2018	Active	Yes	
	streets prior to the 7/14/22 in 1.) Streets around active Leg 2.) Main streets need cleaned 1.) Legacy Homes was inform 5/20/22, 7/15/22, 9/09/22, 12 2.) Graves Development was	acy Homes lots should be c d by Graves Development ned to complete by 1/25/22. /08/22, 4/14/23 (CIR #18909	leaned. Not done as of last inspect 9), 4/24/23	ion. Legacy Homes w	с	
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/ inspection.					
Certification Statement	I certify, under penalty of law a system designed to assure the person or persons who rr submitted is, to the best of m submitting false information in	that qualified personnel pro nanage the system or those y knowledge and belief, true	perly gathered and evaluate persons directly responsible , accurate, and complete. I	ed the information sub e for gathering the info am aware that there a	omitted. Based on my inquiry prmation, the information	
	En Carlos				Costo Sul	