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

Engineering Answers

E&A- P2017.258.000							
Inspector: Ethan Anderson		Stage					
Project Name:	CSW-2	1					
For Week Ending:		6/10/202	3		68046		
Project Location:	120th Stre	eet and Schram Road, Pap	oillion, NE (Sarpy County)				
Grading:	97%						
Sanitary Sewer:	96%						
Storm Sewer:	96%						
Paving:	96%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	48%						
-	•						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
	0.00"						
Thursday:	0.00"	6/8/2023	Cloudy 83/69	4:00 PM			
	0.00"						
Saturday:	0.02"						
Complaints:	None						

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation no Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/2

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation no Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st. (06/01/23).

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). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23).

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.

No

Create Corrective Action?

No - See BMP Section

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

No

Create Corrective Action?

No. See BMD Section

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

No

Create Corrective Action?

No - See BMP Section.

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

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Create Corrective Action?

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.
- 3.) Commercial Seeding was hired to fix areas of maintenance that have not been addressed as of 5/25/23.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are three 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, 5/25/23. As of 6/1/21 there is 1 inlet filter left by the school east of SB4, E&A inspector will continue to monitor.
- 3.) 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. Graves Development was reminded on 5/25/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
A 1	Area Inlet Protection	R 16		Removed		
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	inlet leading to a se	diment basin.	
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No	
Current Condition:	Active - Graham Construction protection is not required at the			3. The area inlet wa	s above grade, thus inlet	
B 1	Temporary Berm	North side of site (west of SB 2)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	iring the excavation of SB 5	prior to inspection	on 11/14/19.	
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The bei	rms are not needed	at this time. E&A will monito	
В3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No	
Current Condition:	Good Condition - The Farme	r to the west installed the be	rm prior to inspection on 5/1	18/23. The E&A ins	pector will monitor.	
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed		
Current Condition:		Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20.				
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed		
Current Condition:	Removed - Prairie Constructi associated with the school pr					

CE 4 Stabilized Construction Schram Road (W27) 11/16/2022 Active No	f the
Current Condition: Current Condition: Current Condition: Concrete Washout Current Condition: D1 Temporary Diversion Ditch Current Condition: Current Condition: Current Condition: D2 Temporary Diversion Ditch Current Condition: Curren	f the
Current Condition: Removed- Tab Construction removed the washout pit prior to 11/18/20 CW 2 Concrete Washout Cutlot A-South 124th Street & Horizon Street Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout a up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of washout prior to the inspection on 9/24/20. Removed Current Condition: Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary as a fit to the pastern area. Page of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will or via curb inlets to the basin. D 3 Temporary Diversion Ditch (C20-C26) 8/27/2020 Active No Current Condition: Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion with EM prior to the inspection on 6/1/23. Temporary Diversion Ditch (BB21-BB25) Removed Current Condition: Removed - De avenment operations and school work, diversion ditch was removed as of 10/21/2020. Pending - Perimeter silt fence and existing vegetation are adequately controlling sediment as of the 7/10/21 inspection. Installin	f the
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Current Condition: Pending - Perimeter silt fence and existing vegetation are adequately controlling sediment as of the 7/10/21 inspection. Installin diversion is not recommended at this time. E&A inspector will continue to monitor. D 6 Temporary Diversion Ditch (V27-AA27) Removed Current Condition: Removed - The diversion will not be necessary as of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection.	
D 6 Temporary Diversion Ditch (V27-AA27) Removed Removed Current Condition: Removed - The diversion will not be necessary as of the inspection on 7/29/20 due to stabilization by vegetation in part of the in	g the
Current Condition: Removed - The diversion will not be necessary as of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection on 7/29/20 due to stabilization by vegetation in part of the inspection of the inspectio	
location as well as the start of grading / activity for the Schram Road Improvements project in the remainder of the intended loc	ntended
	ation.
D 7 Temporary Diversion Ditch (E28-P28) Active	
Current Condition: Removed - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior 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 inspection on 8/27/20. GPCS redefined the diversion prior to the inspection of 8/27/20.	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 removed as of 10/21/2020.	
EM 1 Erosion Control Matting (CC20-CC27) Active Current Condition: Removed - Erosion control matting installation was underway during inspection on 9/30/19. E&A will monitor for completion of in	nstallation
during future inspections. Approximately 95% of the matting was installed as of the 10/22/19 inspection.	
EM 2 Erosion Control Matting B5 6/1/2023 Active No	
Current Condition: Good Condition - Commercial Seeding installed erosion control matting from south of SB1 to north of lake vista drive and from Lake Vista drive to SB5 prior to inspection on 6/1/23.	south of
EM 3 Erosion Control Matting D3 Removed Current Condition: Removed - Will be installed when grading of area is complete.	
Current Condition: Removed - Will be installed when grading of area is complete. ET 1 Erosion Control Terrace C 12-21 Removed	
Current Condition: Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20.	$\overline{}$
FT 1 Fuel Tanks O23 Removed	
Current Condition: Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.	
FT X Fuel Tank Site 6/8/2023 Active No	
Current Condition: Good Condition - Nebraska Hydroseeding installed a portable fuel tank on site prior to inspection on 6/8/23.	
Lot 1 Individual Lot Lot 1 Removed Current Condition: Removed - Ideal Designs sodded the lot prior to the 5/18/22 inspection.	
Lot 7 Individual Lot Lot 7 10/27/2022 Pending Yes	
Current Condition: Pending - Al Belt began excavating the lot prior to the inspection on 10/27/22. A dirt pile was observed in the ROW during the	
inspection, however, due to active excavation. Al Belt Construction cleaned the street prior to the inspection on 11/16/22. Silt fe installed on the north side of the lot prior to inspection on 4/20/23. Al Belt cleaned the street at the front of the lot prior to the ins 5/18/23. 1.) Wattles should be installed along the street. 2.) Street at the front of the lot should be cleaned.	
 Al Belt Construction was informed to complete by 5/1/23. Not done as of the last inspection. Al Belt was reminded on 5/25/2 Al Belt Construction was informed to complete by 6/9/23. 	ence was
Lot 8 Individual Lot Lot 8 9/27/2022 Pending Yes	ence was spection on

Current Condition: Lot 10 Current Condition:	BMPs are recommended at actively excavating during the Homes cleaned the street at an actively excavating during the Homes cleaned the street at an actively excavating during the Homes cleaned the street at the front of the activation of the activation of the activation of the activation of the street at the front of the activation of the street activation of the stree	this time. E&A inspector will be inspection on 10/6/22. Bar tithe front of the lot prior to the ed along the street. e lot should be cleaned. lot should be cleaned up. bring to complete by 5/1/23. formed to complete by 6/9/15 Lot 10 began excavating the lot prior spection on 5/18/23. JC Custon.	monitor. A dirt pile was obsanko Homes removed the e inspection on 5/18/23. Not done as of the last ins 23. 5/23. 6/21/2022 r to the inspection on 6/21/stom Build cleaned the signal of the signa	pection. Baranko Home Pending Pending 22. JC Custom Build instreet in front of the lot	s was reminded on 5/25/23, Yes Stalled and secured a portable prior to inspection on 6/8/23.
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The home	owner began excavating the moved the dirt piles from the	lot prior to the 4/27/22 insp	ection. Dirt piles were o	
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No
Current Condition:		neowner began excavating	the lot prior to the 6/8/23	inspection. Dirt piles	were observed in the ROW
	on 6/8/23.				
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	Yes
Lot 19 Current Condition: Lot 20 Current Condition:	5/18/22. Timeless Homes re to the inspection on 8/24/22 Timeless Homes was active 1.) The portable toilet should 2.) The streets along the lot 3.) Silt Fence should be inst 1.) Timeless Homes was inf 4/24/23, 5/25/23 2.) Timeless Homes was inf 3.) Timeless Homes was inf 3.) Timeless Homes was inf Individual Lot Removed - Belt Construction Individual Lot Fair Condition - Timeless F5/18/23. 1.) Silt fence or wattles sh 2.) The streets around the	Timeless Homes cleaned the lay grading the lot during the ind be secured. Should be cleaned. Should be installed along the lot need to be cleaned.	e inspection on 8/16/22. The street and installed a composed on 5/18/23. 3. Not done as of the last in Not done as of last insperior Not done as of last insperior done as of last insperior last insper	nspection. Timeless Homes oction. Timeless Homes of Removed Active	a portable toilet on the lot prior to the inspection on 3/23/23. The second of the inspection on 3/23/23. The second of the inspection on 3/23/23. The second of the inspection on 3/25/23 was reminded on 5/25/23. Yes
	1.) Timeless Homes was in	nformed to complete by 6/1	5/23.		
		nformed to complete by 6/1	5/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:		s sodded the lot prior to the ir	·	T 5 " T	.,
Lot 25	Individual Lot	Lot 25	11/16/2022	Pending Pending	Yes POW:
Current Condition:	however the builder was act inspection on 12/01/22. 1.) The streets along the lot 2.) Wattles should be install 1.) Landmark Performance reminded on 5/25/23.		1/16/22 inspection. The bu	ilder removed the dirt pi	le from the ROW prior to the
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:		s sodded the lot prior to the ir	spection on 5/11/23.		
Lot 29	Individual Lot	Lot 29		Removed	

Current Condition:	Removed - Colony Custom H	omes sodded the lot prior to	the inspection on 6/29/2	2	
Lot 32	Individual Lot	Lot 32	1110 110 1	Removed	
Current Condition:	Removed - Belt Construction		nspection on 9/08/22.	1101110100	
Lot 35	Individual Lot	Lot 35	ľ	Removed	
Current Condition:	Removed - The homeowner (Ms. Ravichandar) sodded th	ne lot and cleaned the str	eet prior to the inspec	tion on 9/12/22.
Lot 44	Individual Lot	Lot 44	4/1/2022	Active	Yes
Current Condition:	Active - KR1 Construction be Construction removed the dir inspection on 11/16/22. KRT 1.) Wattles should be installed 2.) The street to the northeas 1.) KRT Construction was info 5/25/23.	t piles prior to the 4/14/22 in Construction Paved the driv d along the front of the lot. t being used as an access p	spection. KRT Constructive way and sidewalk prior to the lot worth for the rear of the lot	on cleaned the street to inspection on 4/20/2	23.
	2.) KRT Construction was info	ormed to complete by 5/26/2	3. Not done as of last ins	pection.	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - Belt Construction	-	rspection on 4/20/23.	1101110100	
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	Yes
Current Condition:	Active - Lot has been fine gra Street around lot needs to be Matthew and Sonja Simet we on 5/25/23.	cleaned and the lot needs t	o be sodded.		w and Sonja Simet were reminded
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	Yes
Current Condition:	Fair Condition - This lot is ina				
	•	ormed to repair by 4/27/23. I			oment was reminded on 5/25/23
Lot 70 Current Condition:	Individual Lot	Lot 70	8/3/2022	Active	Yes along the southeast corner of the
Lot 90 Current Condition:	Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection Silt fence should be repaired.	ormed to repair by 4/27/23. I Lot 90 active for construction. Grea on.	8/3/2022 t Plains Contractor Service	Active ces installed silt fence	Yes along the northeast corner of the
	Graves Development was info	ormed to repair by 4/27/23. I	Not done as of last inspec	ction. Graves Develop	oment was reminded on 5/25/23
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	Yes
Current Condition:	Fair Condition - See lot 111 for Legacy Homes re-secured an northeast corner of the lot prior. The silt fence should be reparted the second of the lot prior. The silt fence should be reparted the second of the lot prior. The silt fence should be reparted to the second of the secon	nd extended the wattles prior to the 7/27/22 inspection. ired or removed. to complete by 12/15/22. No	to the inspection on 10/1 The silt fence was damaged	3/21. Legacy Homes ged prior to the inspec	ction on 9/08/22.
Lot 114 Current Condition:	Individual Lot Good Condition - This lot is ir	Lot 114 nactive for construction. Leg	7/27/2022 acy Homes installed silt fo	Active ence along the south	No side and rear of the lot prior to the
	7/27/22 inspection.	-			
Lot 115 Current Condition:	Individual Lot Good Condition - This lot is ir inspection.	Lot 115 nactive for construction. Leg	7/27/2022 acy Homes installed silt fo	Active ence along the rear of	No the lot prior to the 7/27/22
Lot 116 Current Condition:	Individual Lot Good Condition - This lot is ir inspection.	Lot 116 nactive for construction. Leg	7/27/2022 acy Homes installed silt fe	Active ence along the rear of	No the lot prior to the 7/27/22
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp		eat Plains Contractor Serv	vices installed silt fend	ce along the southeast corner of
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	Yes

	lot prior to the 8/3/22 inspec		at Plains Contractor Servi	ces installed silt fend	e along the northeast corner of	
	Silt fence should be repaired	i.				
	Graves Development was in	formed to repair by 4/27/23.	Not done as of last inspec	ction. Graves Develo	opment was reminded on 5/25/	
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	Yes	
Current Condition:			Legacy Homes disturbe	d the lot with conc	rete waste. Legacy Homes	
	cleaned the streets prior to	o inspection on 6/8/23.				
	1.) Concrete waste should	the state of the s				
	2.) Silt fence should be rep	paired.				
	4)					
	1.) Legacy Homes was info 2.) Legacy Homes was info					
Lot 131	Individual Lot	Lot 131	Vol dolle as of last mispe	Removed		
Current Condition:	Removed - Legacy Homes s		pection on 7/27/22.	Ttomovou		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No	
Current Condition:					Iding activities on adjacent lots	
Current Condition:	to the 10/28/21 inspection. L					
1 1 100		<u> </u>	T The control of the		1	
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:	Removed - Legacy Homes s	, '	pection on 7/27/22.			
Lot 134	Individual Lot	Lot 134		Removed		
Current Condition:	Removed - Legacy Homes s		<u>'</u>			
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No	
Current Condition:					Iding activities on adjacent lots	
	to the 10/28/21 inspection. L	egacy Homes installed silt fe	ence along the front corne	r of the lot prior to th	e 8/3/22 inspection. Legacy	
	Homes cleaned the streets	s and removed the silt fend	e to install wattles prior	to inspection on 6	5/8/23.	
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No	
Current Condition:	Good Condition - Legacy Ho	omes began excavating the I	ot prior to the inspection o	on 6/22/21. Legacy H	lomes installed silt fence along	
					d the silt fence to install wat	
	prior to inspection on 6/8/2	23.				
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No	
Current Condition:	Fair Condition - Legacy Hom	nes began excavating the lot	prior to the inspection on	6/30/21. Legacy Hor	mes installed silt fence along th	
	front corner of the lot prior to the 8/3/22 inspection.					
	Silt fence should be repaired	i.				
			one as of last inspection. I	ogacy Homes was r	reminded on 5/25/23	
	Legacy Homes was informed	d to repair by 4/27/23. Not do				
Lot 139	Legacy Homes was informed Individual Lot	d to repair by 4/27/23. Not do	7/7/2021	Active	Yes	
Lot 139 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is in	d to repair by 4/27/23. Not do Lot 139 active for construction. Grea	7/7/2021 t Plains Contractor Service	Active es installed silt fence	Yes e along the northeast corner of	
	Legacy Homes was informed Individual Lot	d to repair by 4/27/23. Not do Lot 139 active for construction. Grea	7/7/2021 t Plains Contractor Service	Active es installed silt fence	Yes e along the northeast corner of	
	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect	d to repair by 4/27/23. Not do Lot 139 active for construction. Grea	7/7/2021 t Plains Contractor Service	Active es installed silt fence	Yes e along the northeast corner of	
	Legacy Homes was informed Individual Lot Fair Condition - This lot is in	d to repair by 4/27/23. Not do Lot 139 active for construction. Grea	7/7/2021 t Plains Contractor Service	Active es installed silt fence	Yes e along the northeast corner of	
	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence.	d to repair by 4/27/23. Not do Lot 139 active for construction. Greation. The silt fence was partic	7/7/2021 t Plains Contractor Service ally damaged during the in	Active les installed silt fence respection on 11/16/2	Yes e along the northeast corner of 2.	
	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in	Lot 139 active for construction. Greation. The silt fence was particular.	7/7/2021 t Plains Contractor Service ally damaged during the in	Active les installed silt fence respection on 11/16/2	Yes e along the northeast corner of 2.	
Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspector Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890)	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la	Active les installed silt fence respection on 11/16/2 list inspection. Grave	Yes e along the northeast corner of 2. es Development was reminded	
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspector Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890) Individual Lot	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la	Active les installed silt fence respection on 11/16/2 list inspection. Grave Active	Yes e along the northeast corner of 2. es Development was reminded Yes	
Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is in	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 hactive for construction. Greating for the silt fence was partial formed to complete by 12/15/19/19/19/19/19/19/19/19/19/19/19/19/19/	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la	Active les installed silt fence respection on 11/16/2 list inspection. Grave Active	Yes e along the northeast corner of 2. es Development was reminded Yes	
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspector Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890) Individual Lot	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 hactive for construction. Greating for the silt fence was partial formed to complete by 12/15/19/19/19/19/19/19/19/19/19/19/19/19/19/	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la	Active les installed silt fence respection on 11/16/2 list inspection. Grave Active	Yes e along the northeast corner of 2. es Development was reminded Yes	
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 hactive for construction. Greating for the silt fence was partial formed to complete by 12/15/19/19/19/19/19/19/19/19/19/19/19/19/19/	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la	Active les installed silt fence respection on 11/16/2 list inspection. Grave Active	Yes e along the northeast corner of 2. es Development was reminded Yes	
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is in	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 hactive for construction. Greating for the silt fence was partial formed to complete by 12/15/19/19/19/19/19/19/19/19/19/19/19/19/19/	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la	Active les installed silt fence respection on 11/16/2 list inspection. Grave Active	Yes e along the northeast corner of 2. es Development was reminded Yes	
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspector Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspector Repair or remove silt fence.	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 nactive for construction. Greation.	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence	Yes e along the northeast corner of 2. es Development was reminded Yes e along the southeast corner of	
Current Condition: Lot 140	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspector Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspector Repair or remove silt fence.	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 nactive for construction. Greation.	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence	Yes e along the northeast corner of 2. es Development was reminded Yes e along the southeast corner of	
Lot 140 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890	Lot 139 active for construction. Greation. The silt fence was partially 199, 4/24/23, 5/25/23 Lot 140 nactive for construction. Greation. Greation.	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave	Yes e along the northeast corner of 2. es Development was reminded Yes e along the southeast corner of es Development was reminded	
Lot 140 Current Condition: Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot	Lot 139 active for construction. Greation. The silt fence was partially 199, 4/24/23, 5/25/23 Lot 140 hactive for construction. Greation. formed to complete by 12/15 nactive for construction. Greation. formed to complete by 12/15 199, 4/24/23, 5/25/23 Lot 147	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active Active	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of es Development was reminded Yes es Development was reminded Yes	
Lot 140 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 hactive for construction. Greation. formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 147 hactive for construction. Greation.	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active Active	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of es Development was reminded Yes es Development was reminded Yes	
Lot 140 Current Condition: Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 hactive for construction. Greation. formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 147 hactive for construction. Greation.	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active Active	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of es Development was reminded Yes es Development was reminded Yes	
Lot 140 Current Condition: Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 active for construction. Greation. Informed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 147 Lot 147 active for construction. Greation.	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active Active	Yes e along the northeast corner of 2. es Development was reminded Yes es along the southeast corner of es Development was reminded Yes	
Lot 140 Current Condition: Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 active for construction. Greation. Informed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 147 Lot 147 active for construction. Greation.	7/7/2021 t Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active Active	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of es Development was reminded Yes es Development was reminded Yes	
Lot 140 Current Condition: Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repaired.	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 active for construction. Greation. Informed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 147 active for construction. Greation. Lot 147 active for construction. Greation.	7/7/2021 It Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave ast inspection. Grave ces installed silt fence ast inspection. Grave ces installed silt fence	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of es Development was reminded Yes es Development was reminded Yes e along the northwest corner of	
Lot 140 Current Condition: Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repaired.	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 active for construction. Greation. Informed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 147 active for construction. Greation. Lot 147 active for construction. Greation.	7/7/2021 It Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave ast inspection. Grave ces installed silt fence ast inspection. Grave ces installed silt fence	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of es Development was reminded Yes es Development was reminded Yes e along the northwest corner of	
Lot 140 Current Condition: Lot 147	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repaired.	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 active for construction. Greation. Informed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 147 active for construction. Greation. Lot 147 active for construction. Greation.	7/7/2021 It Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave ast inspection. Grave ces installed silt fence ast inspection. Grave ces installed silt fence	Yes e along the northeast corner of 2. S Development was reminded Yes e along the southeast corner of s Development was reminded s Development was reminded	
Lot 140 Current Condition: Lot 147 Current Condition:	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repaired Graves Development was in Individual Lot	Lot 139 active for construction. Greation. The silt fence was partially 12/15 pg), 4/24/23, 5/25/23 Lot 140 construction. Greation. Informed to complete by 12/15 pg), 4/24/23, 5/25/23 Lot 147 construction. Greation. Lot 147 construction. Greation. Lot 147 construction. Greation.	7/7/2021 It Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 23. Not done as of last ins 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active ces installed silt fence spection. Graves December 1	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of see along the southeast corner of yes e along the northwest corner of welopment was reminded on 5/2	
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repaired Graves Development was in Individual Lot	Lot 139 active for construction. Greation. The silt fence was partially 199, 4/24/23, 5/25/23 Lot 140 active for construction. Greation. Informed to complete by 12/15 199, 4/24/23, 5/25/23 Lot 147 active for construction. Greation. Informed to complete by 4/27/15 109, 4/24/23, 5/25/23 Lot 147 active for construction. Greation. Informed to complete by 4/27/15 15. Lot 153 active for construction. Greation.	7/7/2021 It Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 23. Not done as of last ins 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active ces installed silt fence spection. Graves December 1	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of see Development was reminded Yes e along the northwest corner of velopment was reminded on 5/2 Yes	
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Graves Development was in Individual Lot	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 nactive for construction. Greation. Indicative for construction. Greation. Indicative for construction. Greation. Lot 147 nactive for construction. Greation. Lot 153 nactive for construction. Greation. Lot 153 nactive for construction. Greation.	7/7/2021 It Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 23. Not done as of last ins 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active ces installed silt fence spection. Graves December 1	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of see Development was reminded Yes e along the northwest corner of velopment was reminded on 5/2 Yes	
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repaired Graves Development was in Individual Lot Fair Condition - This lot is ir lot prior to the 8/3/22 inspect Silt fence should be repaired Graves Development was in Individual Lot	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 nactive for construction. Greation. Indicative for construction. Greation. Indicative for construction. Greation. Lot 147 nactive for construction. Greation. Lot 153 nactive for construction. Greation. Lot 153 nactive for construction. Greation.	7/7/2021 It Plains Contractor Service ally damaged during the ir 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 6/22. Not done as of the la 8/3/2022 at Plains Contractor Service 23. Not done as of last ins 8/3/2022	Active es installed silt fence aspection on 11/16/2 ast inspection. Grave Active ces installed silt fence ast inspection. Grave Active ces installed silt fence spection. Graves December 1	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of see Development was reminded Yes e along the northwest corner of velopment was reminded on 5/2 Yes	
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153	Legacy Homes was informed Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Repair or remove silt fence. Graves Development was in 1/20/23, 4/14/23 (CIR #1890 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 - This lot is in lot prior to the 8/3/22 inspect Graves Development was in Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspect Silt fence should be repaired Silt fence should be repaired.	Lot 139 active for construction. Greation. The silt fence was partial formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 140 nactive for construction. Greation. formed to complete by 12/15/19), 4/24/23, 5/25/23 Lot 147 nactive for construction. Greation. d. Lot 153 nactive for construction. Greation. d. Lot 153 nactive for construction. Greation.	7/7/2021 It Plains Contractor Service ally damaged during the ir solution of the last service and the last service are serviced as a service and the last service are serviced as a serviced as a service are serviced as a service are serviced as a serviced as	Active es installed silt fence est inspection on 11/16/2 est inspection. Grave Active ces installed silt fence est inspection. Grave Active ces installed silt fence espection. Graves December 1 Active ces installed silt fence espection. Graves December 1 Active ces installed silt fence	Yes e along the northeast corner of 2. See Development was reminded Yes e along the southeast corner of see Development was reminded Yes e along the northwest corner of velopment was reminded on 5/2 Yes	

	T		I 2/22/222/		
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:					omes installed silt fence along the
	streets and removed the sil	· ·	· · · · · · · · · · · · · · · · · · ·		23. Legacy Homes cleaned the
1 -4 450	Individual Lot	Lot 159	7/21/2021	Active	V
Lot 159 Current Condition:					Yes nes installed silt fence along the
Current Condition:	front corners of the lot prior to		prior to the inspection on 77	21/21. Legacy Hon	lies installed slit leffce along the
	mont comore of the lot prior to	THIS CASE INSPECTION.			
	Silt fence should be repaired.				
	Legacy Homes was informed	to complete by 4/27/23. No	t done as of last inspection.	Legacy Homes wa	as reminded on 5/25/23
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the lo	ot prior to inspection on 4/27	//23.		
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	led the lot prior to the 7/8/22	inspection.		'
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:	Good Condition - Epcon Com		the lot prior to the inspectio	n on 12/22/21. THI	Builders placed a portable toilet
					ortable toilet prior to the 4/14/22
	·	•	•	•	/22. THI Builders sodded the lot
			I in place during the inspect	tion on 10/06/22. T	HI Builders removed the silt fence
	prior to the inspection on 5/25		ı	ı	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr		ı	I	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	4/07/00	Removed	
Current Condition:	Removed - THI Builders sodo		n on 4/27/23.	T = .	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	led the lot prior to inspection	n on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.	•	•
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 5/18/22 inspection.	l .	'
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 5/18/22 inspection.		'
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate		lot for their job trailer. Brid	gewater Homes so	dded part of the lot and installed
	wattles in the rear of the lot p				.
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.				·
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.		-		•
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 7/8/22 inspection.	1	
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	, I	e 7/8/22 inspection.		1
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	Yes
Current Condition:					e along the east corner of the lot
	prior to the 8/3/22 inspection.				
	·				
	Silt fence should be repaired.				
	Comman Day I am a di a di a		National Confidence	0	
	Graves Development was info	ormed to repair by 4/27/23.	Not done as of last inspecti	on. Graves Develo	pment was reminded on 5/25/23
PB 1	Portable Bathroom	Site	1	Removed	
Current Condition:	Removed - Kersten Construc		I nilet prior to the 4/21/21 incr		1
PB 2	Portable Bathroom	Site	110 -1/2 1/2 1 113	Removed	
Current Condition:	Removed - Legacy Homes re		ior to the 4/1/22 inspection	Removed	1
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:			1		storm sewer contractor secured a
Surrent Condition.	portable toilet on site prior to		to the mopeonor	. 5.1 10/21/22. 1116	cis conor contadolor socialed a
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
55 1	Codimont Basin	1 50	1 1717/2010	, , , , , , , , , , , , , , , , , , , ,	1.00

Current Condition: Signature 1 Sasin Sediment Basin AA17 11/15/2018 Active No Current Condition: Coord Condition - 20% Filled - Basin will be installed when grading begins in that area. Basin excavation had begun as of inspection on 12/12/19, DEJ installed a riser in the basin prior to impection on 10/16/19. The outlet pipe was installed prior inspection on 12/12/19, DEJ installed a riser in the basin prior to the inspection on 10/16/19. The outlet pipe was installed prior inspection on 12/12/19, DEJ installed a riser in the basin prior to the inspection on 17/16/19. Installed rip ray below the outlet the inspection on 16/16/19. The coulted rip ray below the outlet the inspection on 16/16/19. The coulted rip ray below the outlet of 16/16/19. The coulted rip ray below the outlet of 16/16/19. The coulted rip ray below the outlet of 16/16/19. The coulted rip ray series installed as of sets inspection on 11/16/16. Basin excavation was complete as of on 11/16/19. Installed a promanent riser in the basin below the basin outlall prior to the inspection on 11/16/19. DEJ installed a promanent riser in the basin below the basin outlall prior to the inspection on 11/16/19. DEJ installed a promanent riser in the basin inspection. The outlet rippe vasi installed prior to inspect on 11/16/19. DEJ installed a promanent riser in the basin rippe to 16/16/19. The outlet rippe vasi inspect on 11/16/19. The outlet rippe vasi inspect on 11/16/	The riser is not he gaps to the outfall hished cleaning 3/26/21, 23/22 that the inspector excavating the basin prior to h. DEJ closed the inspection pection on	ction on 11/22/19. The 2/19. DEJ closed the called rip rap below the n 8/17/21. Roth finist 17/9/21, 8/13/21, 8/20. A inspector on 2/23/20 installation. E&A inspector of the process of excitalled a riser in the bit 2/27/19 inspection. It the outfall prior to the ffle prior to the inspection to the inspection of the prior to the inspection.	talled prior to inspect inspection on 12/1 tractor Services instructor Services instructor Services instructor Services instructor Services instructor Services instructor of the inspection of	affle. The outlet pipe was insally installed the riser prior to 17/21/20. Great Plains Corn cleaning out the basin prior on 9/8/21. I correct dimensions should done as of last inspection. Dowas reminded on 12/6/21. If 3/4/22. E&A inspector will corresponse on new riser a 8/19/2019 in grading begins in that area ough completion of installation riser and outlet pipe that neighbor on 7/21/20. DEJ ins. In, installed dewatering holes and dewatering holes prior on the riser prior to the riser and dewatering holes and dewatering holes prior on the riser and dewatering holes prior the riser prior to the riser and dewatering holes prior the riser prior to the ri	t structure, inlets, and the baspection. DEJ Grading partia bipe prior to the inspection of 7/20. Roth Enterprises begand the baffle prior to the inspection of the basic than outlet pipe prior to the installed when and outlet pipe prior to the installed and outlet pipe prior to the installed when and outlet pipe prior to the installed and installed dirt baffle prior to the installed when the castern half of the basic anout and installed dirt baffle prior to the installed dirt baffle the sale of the basic anout and installed dirt baffle the baffle prior to the installed dirt baffle the baffle prior to the installed dirt baffle the baffle t	Fair Condition - 15% Filled - basin is still missing the outlet in place as of the 11/22/19 in between the riser and outlet prior to the inspection on 8/0 out the basin and installing the The basin isn't draining correduced by 10/21, 10/29/21, 2/23/22, 8 new riser has been cast and followed up with DEJ on state Sediment Basin Good Condition - 15% Filled basin during inspection on 10 the inspection on 12/27/19. The gaps between the riser at on 8/13/20. Roth cleaned out 5/19/21. Roth completed cleac cleanout mark on 6/18/21. E	SB 2 Current Condition:
Current Condition: Good Condition - 2016 Filled - Basin will be installed when grading begins in that area. Basin excavation had begun as of inspect in 1/128/18, however, excavation chishaping of the basin was not complete. £8.4 will monthic. Excavation of the basin is not not on 10/16/19. The outlet pipe was installed price in the basin prior to inspection on 10/16/19. The outlet pipe was installed price in the basin prior to the inspection on 10/16/19. The outlet pipe was installed price in the basin prior to the inspection on 10/16/19. DEJ installed a dirt baffle prior to the inspection on 6/18/20. But his price in 11/16/20 per second on 11/16/18. Basin was being excavated during inspection on 11/16/18. Basin excavation was complete as of on 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed a 11/14/19 inspection. The outfall price in the basin is price to the inspection on 11/26/19. But salled a permanent riser in the basin eleven we basin outfall prior to the inspection on 18/13/20. The outfall is connected inspector will online to the inspection on 18/13/20. The outfall is connected inspector will continue to months. Roth enterprises installed the interior pipe as of the inspection on 18/13/20. The outfall is connected inspector will continue to months. Roth enterprises installed the outfall was away by natural processes prior to the 10/28/21 inspection. But inspection in 11/26/19. But inspection on 18/13/20. The outfall is connected inspector will continue to months. Roth enterprises installed the full prior to the inspection on 18/13/20. The outfall is connected in 10/25/21 inspection. Sediment at the outfall was away by natural processes prior to the 10/28/21 inspection. Roth Enterprises complete the remaining SWPPP items prior to the inspection on 18/14/20. Sed Sediment Basin Contractor Service installed and the 11/12/20/19 Active Vess Current Condition: Far Condition. 10% Filled - DEJ Grading began excavation of the basi		No	Active	11/15/2018	AA17	Sediment Basin	SB 3
Current Condition: Good Condition - 15% Filled Basin was being excavated during inspection on 11/15/18. Basin excavation was complete as of on 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed a 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ installed a permanent riser in the basin as below the basin outfall prior to the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20. The outfall prior to the 10/25/21 inspection. Sediment at the outfall waw by natural processes prior to the 10/26/21 inspection. Roth Enterprises completed the remaining SWPPP items prior to the inspection. The Each inspection on 10/26/21 inspection. Sediment 10/26/21 inspection. Sediment 10/26/21 inspection. Sediment 10/26/21 inspection. SB 5 Sediment Basin C28 11/14/2019 Active Yes Current Condition: Fair Condition - 10% Filled - DEJ Grading began excavation of the basin prior to the inspection on 11/14/19. The outlet pipe was into inspection on 11/26/19. DEJ installed a riser in the basin prior to the inspection on 11/14/19. The outlet pipe was in the inlet pipe prior to the 4/20/22 inspection. Services installed rip rap below the outfall prior to the inspection on 10/26/27. An unidentified contractor began is the inlet pipe prior to the 4/20/22 inspection. Services installed rip rap below the outfall prior to the inspection on 50/17/23. The dewatering holes lower than 2.58 feet from the riser crest should be plugged. DEJ Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded 9/25/20, 10/30/20, 0/115/21, 35/21. Roth Enterprises was reminded on 3/4/21, 5/14/21, 7/9/21, 5/10/21, 9/10/21, 9/10/21, 9/10/21, 9/10/21, 9/10/21	spection on te as of the prior to outfall prior to	nad begun as of insp ne basin is complete a pipe was installed pri rip rap below the out	. Basin excavation tor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed	n grading begins in that area not complete. E&A will mon pasin prior to inspection on 1 prior to the inspection on 7// ne inspection on 6/9/21. Rot	Basin will be installed wher on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to the	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Ro	
Current Condition: Good Condition - 15% Filled - Basin was being excavated during inspection on 11/15/18. Basin excavation was complete as of on 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed at 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ installed a permanent riser in the basin as below the basin outfall prior to the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20. The outfall prior to the 10/19/21 inspection. Sediment the basin prior to the basin prior to the basin prior to the the participant of the prior of the participant of the		No	Active	11/15/2018	AA26	Sediment Basin	SB 4
Current Condition: Fair Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. The outlet pipe was into inspection on 11/12/19. DEJ installed a riser in the basin prior to the inspection on 11/12/19, therefore a slit fence wrap around pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/22. Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor began in the inlet pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of SB 5 prior to inspection on 5/11/23. The dewatering holes lower than 2.58 feet from the riser crest should be plugged. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 8/05/20. Not done as of the inspection. DEJ was reminded on 8/20/20. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded 9/25/20, 10/30/20, 0/11/52/13, 3/5/21. Rott Enterprises was reminded on 3/14/21, 5/14/21, 7/19/21, 8/10/21. DEJ was re 10/29/21, 2/23/22. Graves Development was reminded on 12/6/21, 9/09/22, 12/08/22, 1/20/23, 4/14/23 (CIR #18909) SC 1 Silt Fence Lake Tahoe Drive 6/1/203 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 2 Silt Fence Lake Vista Drive 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 3 Silt Fence Lake Vista Drive 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 4 Silt Fence Lake Vista Drive 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 5 Silt Fence Silt Fence Filt	sin and rip rap /13/20, ection. E&A all was washed to the 11/16/21	nent riser in the basin ne inspection on 8/13 the 10/19/21 inspect ediment at the outfall WPPP items prior to	J installed a perma he riser pipe as of ut the basin prior to 25/21 inspection. S ed the remaining S i.	ninspection on 11/27/19. DE The outfall is connected to Enterprises began cleaning of led the baffle prior to the 10/ on. Roth Enterprises comple during the 4/1/22 inspection	et pipe was installed prior to the inspection on 8/13/20. no longer necessary. Roth E nitor. Roth enterprises install rior to the 10/28/21 inspection or painted the cleanout mark	11/14/19 inspection. The outlibelow the basin outfall prior to therefore a silt fence wrap is inspector will continue to mor away by natural processes prinspection. The E&A inspector	SD E
to inspection on 11/22/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20, therefore a silt fence wrap around pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/2 Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor began in the inlet pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of SB 5 prior to inspection on 5/11/23. The dewatering holes lower than 2.58 feet from the riser crest should be plugged. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 8/05/20. Not done as of the inspection. DEJ was reminded on 8/20/20. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded 9/25/20, 10/30/20, 10/15/21, 3/5/21. Roth Enterprises was reminded on 3/14/21, 5/14/21, 7/9/21, 8/10/21, 9/10/21. DEJ was re 10/29/21, 2/23/22. Graves Development was reminded on 12/6/21, 9/09/22, 12/08/22, 1/20/23, 4/14/23 (CIR #18909) SC 1 Silt Fence Lake Tahoe Drive 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 2 Silt Fence Lake Vista Drive 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 3 Silt Fence Lake Vista Drive 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 4 Silt Fence Lake Vista Drive 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 5 Silt Fence S 125th st 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23. SC 6 Silt Fence S 125th st 6/1/2023 Active No Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to in							
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		No	Active	6/1/2023	S 125th st	Silt Fence	SC 7
Current Condition: Good Condition- Commercial Seeding installed the silt fence prior to inspection on 6/1/23.			1/23.	nce prior to inspection on 6/	Seeding installed the silt fer	Good Condition- Commercial	Current Condition:
SF 1 Silt Fence BB 20-BB14 Removed			Removed		BB 20-BB14	Silt Fence	

CF 2	Removed - SF 1 *(SF 1.3) was southeast corner of the site, including the inspection on 4/22/20. As a southeastern perimeter of the semonitor. E&A inspector remove	cluding the undermined portion of the inspection on 7/29/20, we site that reinstallation of the read SF 1 as of 4/29/21 due to the state of the stat	on by the outfall of the by regetation has become emoved silt fence is no established vegetation.	pasin and the multiple sufficiently establish longer necessary. T	e full spots, was removed prior ned on the slope located along he E&A inspector will continue
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No No
Current Condition:	Good Condition - A portion of S Services installed the remainde either side of Gold Coast Road the SB 2 outfall. The full portior prior to the inspection on 9/24/2 prior to 1/12/21 inspection. Gre Commercial Seeding reinstalled fence will be recommended to linspection on 9/19/22.	er of the silt fence prior to insp prior to the inspection on 8/1 n of silt fence south of the fut 20. Silt fence was removed d at Plains Contractor Services d the silt fence south of Gold	pection on 7/31/19. Gre 19/20. Great Plains Cor ure location of Gold Co ue to grading on easter s repaired and reinstalle Coast Road to SB 3 pr	eat Plains Contractor atractor Services clos ast Road was removen perimeter from Lal ed new silt fence about ior to the 11/11/21 ir	Services installed silt fence or sed the gap in the silt fence ea yed to allow access for sewer w ke Vista Drive to Gold Coast R ove SB 3 (C) outfall prior to 5/1 aspection. Missing portions of s
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seedir	ig removed the silt fence prio	r to the inspection on 5	/4/23.	
SF 4	Silt Fence Fair Condition - A portion of SF	BB 1 - 120th St	11/28/2018	Active	Yes
	Services installed the remainder full portions of silt fence on the full on the north side of the site in the NE corner prior to 5/10/2 prior to 6/15/21. Commercial Services repaired the silt fence. Silt fence needs to be repaired. Graves Development was infor	northeastern perimeter of the prior to the inspection on 9/01. GPCS installed silt fence deeding cleaned out and repai prior to the 8/3/22 inspection in multiple locations.	e site (additional cleano 19/20. Great Plains Cor on the east side of 120t red the silt fence prior t n. Silt fence along 120th	out still required), and ntractor Services rep h Street, and backfil to the 11/11/21 inspe n is down in multiple	d cleaned out the silt fence who paired and reinstalled new silt fe lled the silt fence north of SB 2 ection. Great Plains Contractor locations.
				T	
SF 5 Current Condition:	Silt Fence Good Condition - (SF 1.1) Gre	120th St - S 123rd Ave	11/7/2019	Active	No No
	1/12/21 Inspection. GPCS insta	ction on 12/30/20. Silt fence valled silt fence on the west side	de of 120th Street prior	123rd ave and S 120 to 5/19/21. GPCS c	0th Street due to grading prior leaned out the silt fence on the
		ction on 12/30/20. Silt fence valled silt fence on the west sid to 6/15/21. GPCS repaired all ut and repaired the silt fence pection. Great Plains Contract	was removed between de of 120th Street prior nd extended the silt fen around S 120th Street ctor Services repaired tl	123rd ave and S 120 to 5/19/21. GPCS conce on the west side and reinstalled silt for the silt fence prior to	Oth Street due to grading prior leaned out the silt fence on the of 120th street prior to 8/25/2 ence around S 123rd and S 12 the 8/3/22 inspection. Graves
SE 6	1/12/21 Inspection. GPCS insta west side of 120th Street prior Commercial seeding cleaned o Street prior to the 11/11/21 insp Development repaired the silt for	ction on 12/30/20. Silt fence of alled silt fence on the west side to 6/15/21. GPCS repaired at ut and repaired the silt fence pection. Great Plains Contractence where torn near the nor	was removed between de of 120th Street prior nd extended the silt fen around S 120th Street ctor Services repaired tl	123rd ave and S 120 to 5/19/21. GPCS coon the west side and reinstalled silt fehe silt fence prior to the inspection on 10	Oth Street due to grading prior leaned out the silt fence on the of 120th street prior to 8/25/2 ence around S 123rd and S 12 the 8/3/22 inspection. Graves
SF 6 Current Condition:	1/12/21 Inspection. GPCS insta west side of 120th Street prior Commercial seeding cleaned o Street prior to the 11/11/21 insp Development repaired the silt for	ction on 12/30/20. Silt fence of alled silt fence on the west side to 6/15/21. GPCS repaired at ut and repaired the silt fence pection. Great Plains Contractence where torn near the nor as 123rd Ave - S 125th St as Contractor Services repair f South 120th Street prior to a on 12/30/20. Great Plains of	was removed between de of 120th Street prior nd extended the silt fen around S 120th Street tor Services repaired the thern entrance prior to ed the silt fence and rei 11/10/2020. Silt fence good Contractor Services rer	123rd ave and S 120 to 5/19/21. GPCS coor the west side and reinstalled silt for the silt fence prior to the inspection on 10 Removed installed the silt fence prior prior to the inspection on 10 Removed installed the silt fence prior prior prior prior to the silt fence prior to the silt	Oth Street due to grading prior leaned out the silt fence on the of 120th street prior to 8/25/2 ence around S 123rd and S 12 the 8/3/22 inspection. Graves 0/06/22.
	1/12/21 Inspection. GPCS instated west side of 120th Street prior Commercial seeding cleaned of Street prior to the 11/11/21 inspection between the silt for Silt Fence Removed- (SF 1.1) Great Plain 123rd Avenue; and east side of snow removal prior to inspection.	ction on 12/30/20. Silt fence of alled silt fence on the west side to 6/15/21. GPCS repaired at ut and repaired the silt fence pection. Great Plains Contractence where torn near the nor as 123rd Ave - S 125th St as Contractor Services repair f South 120th Street prior to a on 12/30/20. Great Plains of	was removed between de of 120th Street prior nd extended the silt fen around S 120th Street tor Services repaired the thern entrance prior to ed the silt fence and rei 11/10/2020. Silt fence good Contractor Services rer	123rd ave and S 120 to 5/19/21. GPCS coor the west side and reinstalled silt for the silt fence prior to the inspection on 10 Removed installed the silt fence prior prior to the inspection on 10 Removed installed the silt fence prior prior prior prior to the silt fence prior to the silt	Oth Street due to grading prior leaned out the silt fence on the of 120th street prior to 8/25/2 ence around S 123rd and S 12 the 8/3/22 inspection. Graves 0/06/22.
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STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:					spection. THI Builders cleaned the during the inspection on 5/4/23.
	Main streets need cleaned by	•	22. Not done on of last income	action Craves Day	olonwort was reminded on E/OE/
	Graves Development was int	ormed to complete by 4/28/2	23. Not done as of last inspe	ection. Graves Dev	elopment was reminded on 5/25/2
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:		PP sign at S 120th Street at t	the north end of the site dur	ing the inspection o	nspection on 11/19/18. E&A on 6/9/21. The SWPPP sign on S n S 120th Street during the 4/1/2:
Certification Statement	a system designed to assure the person or persons who m	that qualified personnel prop nanage the system or those p y knowledge and belief, true	perly gathered and evaluate persons directly responsible , accurate, and complete. I	ed the information s for gathering the ir am aware that ther	or supervision in accordance wit ubmitted. Based on my inquiry of nformation, the information e are significant penalties for
pector Signature:	En Carlon			Reviewed By:	Got See