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

E&A- P2017.258.000

Inspector: Ethan Anderson	Stage	Stage			
Project Name:	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1			1	
For Week Ending:	6/17/2023		68046		
Project Location:	120th Street	and Schram Road, Pap	illion, NE (Sarpy Count	y)	
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				

Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
				Week 1
0.71"				12:00 AM - 5:00 AM
0.00"				
0.00"				
0.00"				
0.00"	6/15/2023	Sunny 89/58	11:30 AM	
0.00"				
0.00"				
	0.71" 0.00" 0.00" 0.00" 0.00" 0.00"	0.71" 0.00" 0.00" 0.00" 0.00" 0.00" 6/15/2023 0.00"	0.71" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 6/15/2023 Sunny 89/58 0.00"	0.71" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"

Complaints:

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for 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 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 (11/17/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading has temporarily ceased due to winter conditions (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). 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 y12/15 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 in SW corner of SE 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st (06/01/23).

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 (11/1/4/2019). 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 (11/14/2019). Grading in Dev A (12/12/2019). Grading in Dev A (12/12/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading of S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). **Grading along S 125th st**, **S 124th st and Horizon st (6/15/23)**.

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

None

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?

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?

N/A

Comments:

Comments:

1) Site was active for home construction and paving 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, 5/30/21, 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.) The inlet filters in front of and to the side of lots 9 Replat 1 and 10 Replat 1 can now be removed. THI was informed to complete by 6/22/23.

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 recommended as of 4/16/21 due to inlet leading to a sediment basin.					
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No	
Current Condition:	Active - Graham Construction	n installed an area inlet prior	to the inspection on 3/09/23	3. 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				
ВТ	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	on 11/14/19.	
В 2		Southwest side of site (NE				
BZ	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	
В 3		Northwest side of site				
БЭ	Temporary Berm	(Along SF 9)	5/18/2023	Active	No	
Current Condition:	Good Condition - The Farme	r to the west installed the ber	rm prior to inspection on 5/1	8/23. The E&A ins	spector will monitor.	
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed		
	Demoved The construction		and a second	longer in use due	to the Schrom Road	
Current Condition:			sary as it is removed and no	o longer in use due		
Current Condition:	Improvements project grading			olonger in use due	to the Schlam Road	
		g reaching the area as of the		-		
Current Condition:	Improvements project grading			Removed		
	Improvements project grading Stabilized Construction Entrance Removed - Prairie Constructi	g reaching the area as of the Schram Road (AA27) on installed a construction er	inspection on 8/18/20.	Removed n 7/2/19 for school	I construction. Since this BMP	
CE 2	Improvements project grading Stabilized Construction Entrance	g reaching the area as of the Schram Road (AA27) on installed a construction er	inspection on 8/18/20.	Removed n 7/2/19 for school	I construction. Since this BMP	
CE 2	Improvements project grading Stabilized Construction Entrance Removed - Prairie Constructi	g reaching the area as of the Schram Road (AA27) on installed a construction er	inspection on 8/18/20.	Removed n 7/2/19 for school	I construction. Since this BMP	

CE 4 Stabilized Construction Entrance Schram Road (W27) 11/16/2022 Active Current Condition: Good Condition - 80% effective - The sewer contractor installed a construction entrance prior to the inspection CW 1 Concrete Washout North of SB 4 Removed Current Condition: Removed- Tab Construction removed the washout pit prior to 11/18/20 CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active Current Condition: Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned or up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berrary washout prior to the inspection on 3/7/22. Removed D 1 Temporary Diversion Ditch (BB8-BB15) Removed Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does this time due to establishment of vegetation in the upstream area. Dit does this time due to establishment of vegetation in the upstream area.	No ut the washout and cleaned along the front of the
Current Condition: Good Condition - 80% effective - The sewer contractor installed a construction entrance prior to the inspection CW 1 Concrete Washout North of SB 4 Removed Current Condition: Removed- Tab Construction removed the washout pit prior to 11/18/20 Removed Active CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active Current Condition: Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned of up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm is washout prior to the inspection on 3/7/22. Removed D 1 Temporary Diversion Ditch (BB8-BB15) Removed Current Condition: Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does this time due to establishment of vegetation in the upstream area.	No ut the washout and cleaned along the front of the
Current Condition: Removed- Tab Construction removed the washout pit prior to 11/18/20 CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active Current Condition: Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned on up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm washout prior to the inspection on 3/7/22. D 1 Temporary Diversion Ditch (BB8-BB15) Removed Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does this time due to establishment of vegetation in the upstream area. Removed	ut the washout and cleaned along the front of the
CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active Current Condition: Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned on up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a bern washout prior to the inspection on 3/7/22. D 1 Temporary Diversion Ditch (BB8-BB15) Removed Current Condition: Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does this time due to establishment of vegetation in the upstream area.	ut the washout and cleaned along the front of the
CW 2 Concrete Washout Street & Horizon Street 5/19/2021 Active Current Condition: Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned on up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm washout prior to the inspection on 3/7/22. D 1 Temporary Diversion Ditch (BB8-BB15) Removed Current Condition: Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does this time due to establishment of vegetation in the upstream area. Image: Concrete washeur prior to the inspection on 9/24/20. Reinstallation does this time due to establishment of vegetation in the upstream area.	ut the washout and cleaned along the front of the
up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a bern washout prior to the inspection on 3/7/22. D 1 Temporary Diversion Ditch (BB8-BB15) Removed Current Condition: Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does this time due to establishment of vegetation in the upstream area.	along the front of the
Current Condition: Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does this time due to establishment of vegetation in the upstream area.	not appear necessary at
this time due to establishment of vegetation in the upstream area.	not appear necessary at
D 2 Temporary Diversion Ditch (Q1-V2) Removed	·····
Current Condition: Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Ave via curb inlets to the basin.	enue, which will divert water
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 inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 6/1/23.	
D 4 Temporary Diversion Ditch (BB21-BB25) Removed	
Current Condition: Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.	
D 5 Temporary Diversion Ditch (X2-BB6) 8/27/2020 Pending Current Condition: Pending - Perimeter silt fence and existing vegetation are adequately controlling sediment as of the 7/10/21 inst	spection Installing the
diversion is not recommended at this time. E&A inspector will continue to monitor.	speedon. Installing the
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 vegetatio location as well as the start of grading / activity for the Schram Road Improvements project in the remainder of	
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	he 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	o 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 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 fo	r completion of installation
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 Lake Vista drive to SB5 prior to inspection on 6/1/23.	a drive and from south of
EM 3 Erosion Control Matting D3 Removed	
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 of	on 8/27/20.
FT 1 Fuel Tanks O23 Removed	
Current Condition: Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.	
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 Current Condition: Pending - Al Belt began excavating the lot prior to the inspection on 10/27/22. A dirt pile was observed in the R	Yes OW during the 10/27/22
inspection, however, due to active excavation. Al Belt Construction cleaned the street prior to the inspection or 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 I 5/18/23. 1.) Wattles should be installed along the street.	n 11/16/22. Silt fence was
 2.) Street at the front of the lot should be cleaned. 1.) Al Belt Construction was informed to complete by 5/1/23. Not done as of the last inspection. Al Belt was ren 2.) Al Belt Construction was informed to complete by 6/9/23. Not done as of the last inspection. 	ninded on 5/25/23, 6/8/23
Lot 8 Individual Lot Lot 8 9/27/2022 Pending	Yes

Current Condition:		edan excavating the lot phore	to the inspection on 9/27		ear of the lot are mostly flat, so no	
		. .			however Baranko Homes was	
					inspection on 10/27/22. Baranko	
			e inspection on 5/18/23.	Baranko Homes ren	noved the concrete waste prior	
	to the inspection on 6/15/2	3.				
	1.) Wattles should be installe	d along the street				
	2.) Street at the front of the lo					
	1.) Baranko Homes was info	rmed to complete by 5/1/23.	Not done as of the last in	spection. Baranko H	lomes was reminded on 5/25/23,	
	<mark>6/8/23</mark>					
	2.) Baranko Homes was info					
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes	
Current Condition:	toilet on the lot prior to the in				Id installed and secured a portable	
	tonet on the lot phot to the in	spection on 5/16/25. JC Cus	tom build cleaned the str		prior to inspection on 6/6/23.	
	Silt Fence should be installed	d on all sides of the lot.				
	JC Custom Build was informe	ed to complete by 5/1/23. No	t done as of the last insp	ection. JC Custom B	uild was reminded on 5/25/23.	
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No	
Current Condition:	Good Condition - The homeo					
	4/27/22. The homeowner ren rear of the lot prior to the insp	•	$K \cup vv$ prior to the 5/3/22 i	inspection. The home	eowner installed silt fence along the	
					1	
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No	
Current Condition:	Good Condition - The homeo	owner began excavating the l	ot prior to the 6/8/23 insp	ection. Dirt piles wei	re observed in the ROW on 6/8/23	
=						
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	Yes	
Current Condition:	Fair Condition - Timeless Ho				cured a portable toilet on the lot pr	
					prior to the inspection on 3/23/23	
					y graded the lot prior to the	
	inspection on 6/15/23.	, g			, g	
	Inspection on 6/15/23.					
	1.) The portable toilet should					
	 The portable toilet should The streets along the lot s 	should be cleaned.				
	1.) The portable toilet should	should be cleaned.				
	 The portable toilet should The streets along the lot s Silt Fence should be instant 	should be cleaned. alled on all sides of the lot.	Not done on of the last	increation Timelees	Homos was 1/11/22 (CIP #1900)	
	 The portable toilet should The streets along the lot s Silt Fence should be insta Timeless Homes was info 	should be cleaned. alled on all sides of the lot.	8. Not done as of the last	inspection. Timeless	s Homes was 4/14/23 (CIR #1890)	
	 The portable toilet should The streets along the lot s Silt Fence should be instant Timeless Homes was info 4/24/23, 5/25/23 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23				
	 The portable toilet should The streets along the lot s Silt Fence should be instant Timeless Homes was info 4/24/23, 5/25/23 Timeless Homes was info 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23 ormed to complete by 5/1/23.	Not done as of last insp	ection. Timeless Hor	a Homes was 4/14/23 (CIR #1890) mes was reminded on 5/25/23 mes was reminded on 5/25/23	
	 The portable toilet should The streets along the lot s Silt Fence should be instant Timeless Homes was info 4/24/23, 5/25/23 Timeless Homes was info 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23 ormed to complete by 5/1/23.	Not done as of last insp	ection. Timeless Hor	mes was reminded on 5/25/23	
	 The portable toilet should The streets along the lot s Silt Fence should be insta Timeless Homes was info 4/24/23, 5/25/23 Timeless Homes was info Timeless Homes was info 	should be cleaned. alled on all sides of the lot. prmed to complete by 3/23/23 prmed to complete by 5/1/23. prmed to complete by 5/1/23.	Not done as of last insp	ection. Timeless Hor ection. Timeless Hor	mes was reminded on 5/25/23	
Lot 19	 The portable toilet should The streets along the lot s Silt Fence should be insta Timeless Homes was info 4/24/23, 5/25/23 Timeless Homes was info Timeless Homes was info Individual Lot 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23 ormed to complete by 5/1/23. ormed to complete by 5/1/23.	Not done as of last insp Not done as of last insp	ection. Timeless Hor	mes was reminded on 5/25/23	
Current Condition:	 The portable toilet should The streets along the lot s Silt Fence should be insta Timeless Homes was info 4/24/23, 5/25/23 Timeless Homes was info Timeless Homes was info Individual Lot Removed - Belt Construction 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23 ormed to complete by 5/1/23. ormed to complete by 5/1/23.	Not done as of last insp Not done as of last insp //18/22 inspection.	ection. Timeless Hor ection. Timeless Hor Removed	nes was reminded on 5/25/23 nes was reminded on 5/25/23	
Current Condition: Lot 20	 The portable toilet should The streets along the lot s Silt Fence should be instant Timeless Homes was info 4/24/23, 5/25/23 Timeless Homes was info Timeless Homes was info Timeless Homes was info Barbard Street 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23 ormed to complete by 5/1/23. ormed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5 Lot 20	Not done as of last insp Not done as of last insp //18/22 inspection. 5/18/2023	ection. Timeless Hor ection. Timeless Hor Removed	mes was reminded on 5/25/23 mes was reminded on 5/25/23	
Current Condition:	 The portable toilet should The streets along the lot s Silt Fence should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Individual Lot Removed - Belt Construction Individual Lot Fair Condition - Timeless Homes 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23 ormed to complete by 5/1/23. ormed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5 Lot 20	Not done as of last insp Not done as of last insp //18/22 inspection. 5/18/2023	ection. Timeless Hor ection. Timeless Hor Removed	mes was reminded on 5/25/23 mes was reminded on 5/25/23	
Current Condition: Lot 20	 The portable toilet should The streets along the lot s Silt Fence should be instant Timeless Homes was info 4/24/23, 5/25/23 Timeless Homes was info Timeless Homes was info Timeless Homes was info Barbard Street 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23 ormed to complete by 5/1/23. ormed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5 Lot 20	Not done as of last insp Not done as of last insp //18/22 inspection. 5/18/2023	ection. Timeless Hor ection. Timeless Hor Removed	mes was reminded on 5/25/23 mes was reminded on 5/25/23	
Current Condition: Lot 20	 The portable toilet should The streets along the lot s Silt Fence should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Timeless Homes was information of the street should be instant Individual Lot Removed - Belt Construction Individual Lot Fair Condition - Timeless Homes 	should be cleaned. alled on all sides of the lot. ormed to complete by 3/23/23 ormed to complete by 5/1/23. ormed to complete by 5/1/23. Lot 19 sodded the lot prior to the 5 Lot 20 mes began excavating the lot	Not done as of last insp Not done as of last insp //18/22 inspection. 5/18/2023 t prior to the 5/18/23 insp	ection. Timeless Hor ection. Timeless Hor Removed	mes was reminded on 5/25/23 mes was reminded on 5/25/23	
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Lot 32	Individual Lot	Lot 32	1	Removed	
Current Condition:	Removed - Belt Construction		Ispection on 9/08/22	Removed	
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - The homeowner (Le lot and cleaned the stree		tion on 9/12/22
Lot 44	Individual Lot	Lot 44	4/1/2022	Active	Yes
Current Condition:	Active - KRT Construction be	gan excavating the lot prior	to the 4/1/22 inspection. Div	rt piles were obser	ed in the ROW on 4/1/22. KRT
	Construction removed the dir inspection on 11/16/22. KRT the rear of the lot on 6/15/2 1.) Wattles should be installe 2.) The street to the northeas 1.) KRT Construction was info 5/25/23.	Construction Paved the drive 3. d along the front of the lot. t being used as an access p	eway and sidewalk prior to point for the rear of the lot sh	inspection on 4/20/ nould be cleaned.	23. Dirt piles were observed i
	2.) KRT Construction was info	ormed to complete by 5/26/2	23. Not done as of last inspe	ection.	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 4/20/23.		
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	Yes
Current Condition:	Active - Lot has been fine gra	ded and is ready to be sodd	ed by Matthew and Sonja S	Simet prior to the in	spection on 4/7/23.
Lot 58 Current Condition:	on 5/25/23. Individual Lot Good Condition - This lot is southeast corners of the lot p	Lot 58 inactive for construction. Gre	8/3/2022 eat Plains Contractor Servic	Active	w and Sonja Simet were remind No ce along the northeast and e prior to the inspection on
Lot 70	6/15/23. Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:		-			ce along the southeast corner of
Current Condition:	the lot prior to the 8/3/22 insp				
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:					ce along the northeast corner o
	the lot prior to the 8/3/22 insp	1	1	1	
Lot 112 Current Condition:	Individual Lot	Lot 112	4/29/2021	Active	Yes r to the inspection on 6/15/21.
	Legacy Homes re-secured an northeast corner of the lot prive The silt fence should be repa	or to the 7/27/22 inspection.			
	Legacy Homes was informed	to complete by 12/15/22. No	ot done as of the last inspec	ction. Legacy Home	es was reminded on 3/10/23,
Lot 114		to complete by 12/15/22. No	ot done as of the last inspec	ction. Legacy Home	es was reminded on 3/10/23,
Lot 114 Current Condition:	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is ir	to complete by 12/15/22. No 3, 5/25/23 Lot 114	7/27/2022	Active	No
Current Condition:	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is ir 7/27/22 inspection.	to complete by 12/15/22. No 3, 5/25/23 Lot 114 nactive for construction. Lega	7/27/2022 acy Homes installed silt fen	Active ce along the south	No side and rear of the lot prior to t
	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir	to complete by 12/15/22. No 3, 5/25/23 Lot 114 nactive for construction. Lega Lot 115	7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south Active	No Side and rear of the lot prior to No
Current Condition:	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot	to complete by 12/15/22. No 3, 5/25/23 Lot 114 nactive for construction. Lega Lot 115	7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south Active	No side and rear of the lot prior to the
Current Condition: Lot 115 Current Condition:	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection.	to complete by 12/15/22. No 3, 5/25/23 Lot 114 nactive for construction. Lega Lot 115 nactive for construction. Lega Lot 116	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south Active ce along the rear o Active	No No No No f the lot prior to No f the lot prior to the 7/27/22 No
Current Condition: Lot 115 Current Condition: Lot 116	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in	to complete by 12/15/22. No 3, 5/25/23 Lot 114 nactive for construction. Lega Lot 115 nactive for construction. Lega Lot 116	7/27/2022 acy Homes installed silt fen 7/27/2022 acy Homes installed silt fen 7/27/2022	Active ce along the south Active ce along the rear o Active	No No No No f the lot prior to the lot prior to the lot prior to the 7/27/22 No No
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is in 7/27/22 inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is i	to complete by 12/15/22. No 3, 5/25/23 Lot 114 hactive for construction. Lega Lot 115 hactive for construction. Lega Lot 116 hactive for construction. Lega Lot 120 hactive for construction. Gre	7/27/2022 acy Homes installed silt fend 7/27/2022 acy Homes installed silt fend 7/27/2022 acy Homes installed silt fend 8/3/2022	Active ce along the south Active ce along the rear o Active ce along the rear o Active	No Side and rear of the lot prior to No Fithe lot prior to the 7/27/22 No Fithe 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:	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp	to complete by 12/15/22. No 3, 5/25/23 Lot 114 hactive for construction. Lega Lot 115 hactive for construction. Lega Lot 116 hactive for construction. Lega Lot 120 hactive for construction. Gre ection.	7/27/2022 acy Homes installed silt fem 7/27/2022 acy Homes installed silt fem 7/27/2022 acy Homes installed silt fem 8/3/2022 act Plains Contractor Servic	Active ce along the south Active ce along the rear o Active ce along the rear o Active ce along the rear o Active es installed silt fen	No side and rear of the lot prior to t No f the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No c along the southeast corner of the
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot	to complete by 12/15/22. No 3, 5/25/23 Lot 114 active for construction. Lega Lot 115 active for construction. Lega Lot 116 active for construction. Lega Lot 120 nactive for construction. Gree ection. Lot 126 active for construction. Great active for construction. Great	7/27/2022 acy Homes installed silt fem 7/27/2022 acy Homes installed silt fem 7/27/2022 acy Homes installed silt fem 8/3/2022 eat Plains Contractor Servic 8/3/2022	Active ce along the south Active ce along the rear o Active ce along the rear o Active ce along the rear o Active es installed silt fen Active Active	No side and rear of the lot prior to the 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 corner on Yes
Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition: Lot 126	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspection. Silt fence should be repaired.	to complete by 12/15/22. No 3, 5/25/23 Lot 114 hactive for construction. Lega Lot 115 hactive for construction. Lega Lot 116 hactive for construction. Lega Lot 120 nactive for construction. Great ection. Lot 126 hactive for construction. Great active for construction. Great on.	7/27/2022 acy Homes installed silt fend 7/27/2022 acy Homes installed silt fend 7/27/2022 acy Homes installed silt fend 8/3/2022 act Plains Contractor Services 8/3/2022 t Plains Contractor Services	Active ce along the south ce along the rear o Active ce along the rear o Active es installed silt fence s installed silt fence	No side and rear of the lot prior to t No f the lot prior to the 7/27/22 No f the lot prior to the 7/27/22 No c along the southeast corner or

Current Condition:	Fair Condition - This lot is ina	active for construction. Legac	v Homes disturbed the lot v	with concrete waste	. Legacy Homes cleaned the
	streets prior to inspection on		,		
	1) Concrete waste should be				
	 Concrete waste should be Silt fence should be repair 				
	-,				
	1.) Legacy Homes was inform				
	2.) Legacy Homes was inforn		lone as of last inspection.		1
Lot 131	Individual Lot	Lot 131	7/07/00	Removed	
Current Condition: Lot 132	Removed - Legacy Homes so Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:					No ing activities on adjacent lots pric
Current Condition.	to the 10/28/21 inspection. Le		2	•	· ·
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so		ection on 7/27/22.		
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	ection on 7/27/22.		•
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Lega	acy Homes disturbed the lo	t during home-build	ing activities on adjacent lots price
	cleaned the streets and remo				8/3/22 inspection. Legacy Home
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:					mes installed silt fence along the
					e silt fence to install wattles prior t
	inspection on 6/8/23.				
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	Yes
Current Condition:			prior to the inspection on 6/	30/21. Legacy Hom	ies installed silt fence along the
	front corner of the lot prior to	the 8/3/22 inspection.			
	Silt fence should be repaired.				
	Legacy Homes was informed				
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:					e along the northeast corner of th . Graves Development repaired
	the silt fence prior to inspect		iny damaged during the mst		. Graves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Cood Condition This lat is	inactive for construction Cr		1 1 1 1 1 10 10	
Surrent Condition.					ce along the southeast corner of
	the lot prior to the 8/3/22 insp	ection. Graves Developme	nt repaired the silt fence	prior to inspection	on 6/15/23.
Lot 147	the lot prior to the 8/3/22 insp Individual Lot	bection. Graves Developme Lot 147	nt repaired the silt fence 8/3/2022	prior to inspection Active	on 6/15/23. Yes
	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is ina	Dection. Graves Developme Lot 147 Construction. Grea	nt repaired the silt fence 8/3/2022	prior to inspection Active	on 6/15/23. Yes
Lot 147	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is ina lot prior to the 8/3/22 inspection	Dection. Graves Developme Lot 147 active for construction. Greation.	nt repaired the silt fence 8/3/2022	prior to inspection Active	on 6/15/23. Yes
Lot 147	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is ina	Dection. Graves Developme Lot 147 active for construction. Greation.	nt repaired the silt fence 8/3/2022	prior to inspection Active	on 6/15/23. Yes
Lot 147	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspection	Dection. Graves Developme Lot 147 active for construction. Greaton.	nt repaired the silt fence 8/3/2022 Plains Contractor Service:	prior to inspectior Active s installed silt fence	a on 6/15/23. Yes along the northwest corner of the
Lot 147	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspection	Dection. Graves Developme Lot 147 active for construction. Greaton.	nt repaired the silt fence 8/3/2022 Plains Contractor Service:	prior to inspectior Active s installed silt fence	a on 6/15/23. Yes along the northwest corner of the
Lot 147	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot	Ection. Graves Developme Lot 147 active for construction. Grea on. ormed to complete by 4/27/2 Lot 153	nt repaired the silt fence 8/3/2022 t Plains Contractor Service 3. Not done as of last inspo 8/3/2022	prior to inspection Active s installed silt fence ection. Graves Deve Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes
Lot 147 Current Condition:	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in:	Dection. Graves Developme Lot 147 active for construction. Greaton. ormed to complete by 4/27/2 Lot 153 active for construction. Greaton	nt repaired the silt fence 8/3/2022 t Plains Contractor Service 3. Not done as of last inspo 8/3/2022	prior to inspection Active s installed silt fence ection. Graves Deve Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes
Lot 147 Current Condition: Lot 153	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot	Dection. Graves Developme Lot 147 active for construction. Greaton. ormed to complete by 4/27/2 Lot 153 active for construction. Greaton	nt repaired the silt fence 8/3/2022 t Plains Contractor Service 3. Not done as of last inspo 8/3/2022	prior to inspection Active s installed silt fence ection. Graves Deve Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes
Lot 147 Current Condition: Lot 153	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in:	Lot 147 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation.	nt repaired the silt fence 8/3/2022 t Plains Contractor Service 3. Not done as of last inspo 8/3/2022	prior to inspection Active s installed silt fence ection. Graves Deve Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes
Lot 147 Current Condition: Lot 153	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired.	Lot 147 active for construction. Greation. Cormed to complete by 4/27/2 Lot 153 active for construction. Greation.	nt repaired the silt fence 8/3/2022 Plains Contractor Service 3. Not done as of last inspe 8/3/2022 Plains Contractor Service	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the
Lot 147 Current Condition: Lot 153	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired.	Lot 147 active for construction. Greation. Cormed to complete by 4/27/2 Lot 153 active for construction. Greation.	nt repaired the silt fence 8/3/2022 Plains Contractor Service 3. Not done as of last inspe 8/3/2022 Plains Contractor Service	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the
Lot 147 Current Condition: Lot 153 Current Condition:	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf	Ection. Graves Developme Lot 147 active for construction. Greaton. Cormed to complete by 4/27/2 Lot 153 active for construction. Greaton. Cormed to complete by 4/27/2	nt repaired the silt fence 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot	Lot 147 active for construction. Greaton. Cormed to complete by 4/27/2 Lot 153 active for construction. Greaton. Cormed to complete by 4/27/2 Lot 153	nt repaired the silt fence 8/3/2022 t Plains Contractor Service 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service 3. Not done as of last inspe 6/22/2021	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence s ction. Graves Deve Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No
Lot 147 Current Condition: Lot 153 Current Condition:	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Good Condition - Legacy Hor	Dection. Graves Developme Lot 147 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. cormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 154 nes began excavating the log	nt repaired the silt fence 8/3/2022 t Plains Contractor Service 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service 3. Not done as of last inspe 6/22/2021 t prior to the inspection on	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence ection. Graves Deve Active Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Good Condition - Legacy Hor	Lot 147 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 154 mes began excavating the lot of the 8/3/22 inspection. Silt for the 8/3/22 inspection.	nt repaired the silt fence 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 6/22/2021 t prior to the inspection on ence was torn prior to the ir	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence ection. Graves Deve Active Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No mes installed silt fence along the
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Graves Development was inf Individual Lot Good Condition - Legacy Hor front corners of the lot prior to streets and removed the silt f	Lot 147 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 154 mes began excavating the lot to the 8/3/22 inspection. Silt freence to install wattles prior to Lot 159	At repaired the silt fence 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 6/22/2021 t prior to the inspection on tence was torn prior to the in poinspection on 6/8/23. 7/21/2021	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence s installed silt fence dection. Graves Deve Active 5/22/21. Legacy Ho spection on 3/16/2 Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No mes installed silt fence along the 3. Legacy Homes cleaned the Yes
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Graves Development was inf Individual Lot Good Condition - Legacy Hor front corners of the lot prior to streets and removed the silt f Individual Lot	Lot 147 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 154 mes began excavating the lot of the 8/3/22 inspection. Silt france to install wattles prior to Lot 159 es began excavating the lot of the box	At repaired the silt fence 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 6/22/2021 t prior to the inspection on tence was torn prior to the in poinspection on 6/8/23. 7/21/2021	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence s installed silt fence dection. Graves Deve Active 5/22/21. Legacy Ho spection on 3/16/2 Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No mes installed silt fence along the 3. Legacy Homes cleaned the
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Graves Development was inf Individual Lot Good Condition - Legacy Hor front corners of the lot prior to streets and removed the silt f	Lot 147 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 154 mes began excavating the lot of the 8/3/22 inspection. Silt france to install wattles prior to Lot 159 es began excavating the lot of the box	At repaired the silt fence 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 6/22/2021 t prior to the inspection on tence was torn prior to the in poinspection on 6/8/23. 7/21/2021	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence s installed silt fence dection. Graves Deve Active 5/22/21. Legacy Ho spection on 3/16/2 Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No mes installed silt fence along the 3. Legacy Homes cleaned the Yes
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Graves Development was inf Individual Lot Good Condition - Legacy Hor front corners of the lot prior to streets and removed the silt f Individual Lot	Lot 147 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 153 active for construction. Greation. ormed to complete by 4/27/2 Lot 154 mes began excavating the lot on the 8/3/22 inspection. Silt for fearce to install wattles prior to the 8/3/22 inspection. Lot 159 es began excavating the lot on the 8/3/22 inspection.	At repaired the silt fence 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 6/22/2021 t prior to the inspection on tence was torn prior to the in poinspection on 6/8/23. 7/21/2021	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence s installed silt fence dection. Graves Deve Active 5/22/21. Legacy Ho spection on 3/16/2 Active	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No mes installed silt fence along the 3. Legacy Homes cleaned the Yes
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Graves Development was inf Individual Lot Good Condition - Legacy Hor front corners of the lot prior to streets and removed the silt f Individual Lot Fair Condition - Legacy Hom front corners of the lot prior to Silt fence should be repaired.	Lot 147 active for construction. Greation. active for construction. Greation. formed to complete by 4/27/2 Lot 153 active for construction. Greation. formed to complete by 4/27/2 Lot 153 active for construction. Greation. formed to complete by 4/27/2 Lot 154 mes began excavating the lot to the 8/3/22 inspection. Silt for the king the lot to the king the king the king the lot to the king the	nt repaired the silt fence 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 6/22/2021 t prior to the inspection on 0 ence was torn prior to the ir b inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/	Active Active a installed silt fence action. Graves Deve Active a installed silt fence action. Graves Deve action. Graves Deve active Active Active Active Active Active Active Active 21/21. Legacy Hom	a on 6/15/23. Yes along the northwest corner of th elopment was reminded on 5/25/2 Yes along the northwest corner of th elopment was reminded on 5/25/2 No mes installed silt fence along the 3. Legacy Homes cleaned the Yes les installed silt fence along the
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159	the lot prior to the 8/3/22 insp Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - This lot is in lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf Individual Lot Good Condition - Legacy Hor front corners of the lot prior to streets and removed the silt f Individual Lot Fair Condition - Legacy Hom front corners of the lot prior to	Lot 147 active for construction. Greation. active for construction. Greation. formed to complete by 4/27/2 Lot 153 active for construction. Greation. formed to complete by 4/27/2 Lot 153 active for construction. Greation. formed to complete by 4/27/2 Lot 154 mes began excavating the lot to the 8/3/22 inspection. Silt for the king the lot to the king the king the king the lot to the king the	nt repaired the silt fence 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 8/3/2022 t Plains Contractor Service: 3. Not done as of last inspe 6/22/2021 t prior to the inspection on 0 ence was torn prior to the ir b inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/	Active Active a installed silt fence action. Graves Deve Active a installed silt fence action. Graves Deve action. Graves Deve active Active Active Active Active Active Active Active 21/21. Legacy Hom	a on 6/15/23. Yes along the northwest corner of th elopment was reminded on 5/25/ Yes along the northwest corner of th elopment was reminded on 5/25/ No mes installed silt fence along the 3. Legacy Homes cleaned the Yes les installed silt fence along the
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Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 159 Current Condition:	the lot prior to the 8/3/22 inspection Individual Lot Fair Condition - This lot is interprior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was information Individual Lot Fair Condition - This lot is interprior to the 8/3/22 inspection Individual Lot Fair Condition - This lot is interprior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was informed Individual Lot Good Condition - Legacy Horn front corners of the lot prior to streets and removed the silt formation - Legacy Horn Fair Condition - Legacy Horn front corners of the lot prior to the silt formation - Legacy Horn Silt fence should be repaired. Silt fence should be repaired. Silt fence should be repaired. Legacy Homes was informed Individual Lot Removed - THI Sodded the lot	Lot 147 active for construction. Greation. cormed to complete by 4/27/2 Lot 153 active for construction. Greation. cormed to complete by 4/27/2 Lot 153 active for construction. Greation. cormed to complete by 4/27/2 Lot 154 mes began excavating the lot to the 8/3/22 inspection. Silt free to install wattles prior to the 8/3/22 inspection. to complete by 4/27/23. Not to to inspection on 4/27 Lot 3, Replat 1 to to 5, Replat 1	At repaired the silt fence 8/3/2022 Plains Contractor Services 3. Not done as of last inspe 8/3/2022 Plains Contractor Services 3. Not done as of last inspe 6/22/2021 t prior to the inspection on to ence was torn prior to the inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/ done as of last inspection. //23.	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence s installed silt fence active Active 3/22/21. Legacy Hom spection on 3/16/2 Active 21/21. Legacy Homes wa Removed	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No mes installed silt fence along the 3. Legacy Homes cleaned the Yes les installed silt fence along the les installed silt fence along the
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 159 Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1	the lot prior to the 8/3/22 inspection Individual Lot Fair Condition - This lot is intelled prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was informed Individual Lot Fair Condition - This lot is intelled prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was informed Silt fence should be repaired. Silt fence should be repaired. Graves Development was informed Individual Lot Good Condition - Legacy Hor front corners of the lot prior to streets and removed the silt for Individual Lot Fair Condition - Legacy Home front corners of the lot prior to the silt for Silt fence should be repaired. Legacy Homes was informed Individual Lot Removed - THI Sodded the lot prior to the silt for Individual Lot	Lot 147 active for construction. Greation. cormed to complete by 4/27/2 Lot 153 active for construction. Greation. cormed to complete by 4/27/2 Lot 153 active for construction. Greation. cormed to complete by 4/27/2 Lot 154 mes began excavating the lot to the 8/3/22 inspection. Silt free to install wattles prior to the 8/3/22 inspection. to complete by 4/27/23. Not to to inspection on 4/27 Lot 3, Replat 1 to to 5, Replat 1	At repaired the silt fence 8/3/2022 Plains Contractor Services 3. Not done as of last inspe 8/3/2022 Plains Contractor Services 3. Not done as of last inspe 6/22/2021 t prior to the inspection on to ence was torn prior to the inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/ done as of last inspection. //23.	prior to inspection Active s installed silt fence ection. Graves Deve Active s installed silt fence s installed silt fence active Active 3/22/21. Legacy Hom spection on 3/16/2 Active 21/21. Legacy Homes wa Removed	a on 6/15/23. Yes along the northwest corner of the elopment was reminded on 5/25/2 Yes along the northwest corner of the elopment was reminded on 5/25/2 No mes installed silt fence along the 3. Legacy Homes cleaned the Yes les installed silt fence along the les installed silt fence along the

Current Condition:	Good Condition - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. THI Builders placed a portable toilet prior to 3/7/22 inspection, but did not acknowledge ownership until 3/14/22. THI Builders secured the portable toilet prior to the 4/14/22 inspection. THI Builders installed silt fence along the north side of the lot prior to the inspection on 9/19/22. THI Builders sodded the lot prior to the inspection on 10/06/22. The silt fence was still in place during the inspection on 10/06/22. THI Builders removed the silt fence prior to the inspection on 5/25/23.
Lot 7, Replat 1	Individual Lot Lot 7, Replat 1 Removed
Current Condition:	Removed - THI sodded lot prior to inspection on 4/20/23.
Lot 8, Replat 1	Individual Lot Und Lot 8, Replat 1 Removed
Current Condition:	Removed - THI Builders sodded the lot prior to inspection on 4/27/23.
Lot 9, Replat 1	Individual Lot United Semoved Removed
Current Condition:	Removed - THI Builders sodded the lot prior to inspection on 4/27/23.
Lot 10, Replat 1	Individual Lot Lot 10, Replat 1 Removed
Current Condition:	Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.
Lot 11, Replat 1	Individual Lot Lot 11, Replat 1 Removed
Current Condition:	Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection.
Lot 12, Replat 1	Individual Lot 1 Lot 12, Replat 1 Removed
Current Condition:	Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection.
Lot 13, Replat 1	Individual Lot 13, Replat 1 7/8/2022 Active No
Current Condition:	Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and installed
	wattles in the rear of the lot prior to the 7/8/22 inspection.
Lot 14, Replat 1 Current Condition:	Individual Lot Lot 14, Replat 1 7/18/2022 Active No Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection. No
Lot 15, Replat 1	Individual Lot Lot 15, Replat 1 7/18/2022 Active No
Current Condition:	Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.
Lot 16, Replat 1	Individual Lot Lot 16, Replat 1 Removed
Current Condition:	Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection.
Lot 17, Replat 1	Individual Lot Lot 17, Replat 1 Removed
Current Condition:	Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection.
Lot 44, Replat 1	
Current Condition:	Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of the lop prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.
PB 1	Portable Bathroom Site Removed
Current Condition:	Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.
PB 2	Portable Bathroom Site Removed
Current Condition:	Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.
PB X Current Condition:	Portable Bathroom Site 2/2/2023 Active No Good Condition - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured portable toilet on site prior to the inspection on 2/02/23. No
SB 1	Sediment Basin B5 11/14/2019 Active Yes
Current Condition:	Fair Condition - 15% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. As of the last inspection, the
	 basin is still missing the outlet structure, inlets, and the baffle. The outlet pipe was installed prior to inspection on 11/22/19. The riser is r in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises began cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin and installing the baffle prior to the inspection on 9/8/21. The basin isn't draining correctly and a new riser with the correct dimensions should be installed. DEJ Grading was informed to complete by 6/16/21. Not done as of last inspection. DEJ was reminded on 7/9/21, 8/13/21, 8/26/21, 9/10/21, 10/29/21, 2/23/22, 8/5/22. Graves Development was reminded on 12/6/21. DEJ informed the E&A inspector on 2/23/22 that the new riser has been cast and is scheduled for delivery by 3/4/22. E&A inspector will continue to monitor for installation. E&A inspector followed up with DEJ on status of new riser on 5/8/23. No response on new riser as of 6/8/23.
	Sediment Basin V5 8/19/2019 Active No
SB 2	
SB 2 Current Condition:	Good Condition - 15% Filled - Basin will be installed when grading begins in that area. DEJ Grading was in the process of excavating the basin during inspection on 10/16/19. E&A will monitor through completion of installation. DEJ Grading installed a riser in the basin prior t the inspection on 12/27/19. There are gaps between the riser and outlet pipe that need closed as of the 12/27/19 inspection. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. DEJ installed rip rap below the outfall prior to the inspection on 8/13/20. Roth cleaned out the eastern half of the basin, installed dewatering holes and the eastern baffle prior to the inspection on 5/19/21. Roth completed cleanout and installed dirt baffles and dewatering holes prior to the inspection on 6/9/21. E&A inspector painted cleanout mark on 6/18/21. E&A inspector installed new basin sign during inspection on 5/18/23.

Current Condition:	11/28/18, however, excavation 9/11/19 inspection. DEJ Grad	on/shaping of the basin was i ling rebuilt the berm of the b installed a riser in the basin i oth began cleanout prior to th	not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 7/ ne inspection on 6/9/21. Rot	itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed	rip rap below the outfall prior to
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:					tion was complete as of inspection
	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 nitor. Roth enterprises installe ior to the 10/28/21 inspectio	ed as of last inspection. The inspection on 11/27/19. DE The outfall is connected to interprises began cleaning ed the baffle prior to the 10 n. Roth Enterprises comple	e outfall of the basin EJ installed a perma the riser pipe as of but the basin prior to /25/21 inspection. S ted the remaining S	was partially installed as of the nent riser in the basin and rip rap
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:					. The outlet pipe was installed prio
	pipe is no longer necessary. (Enterprises cleaned out the b the inlet pipe prior to the 4/20 The dewatering holes lower t DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	Great Plains Contractor Services 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	vices installed rip rap below prior to the inspection on 1 erosion around outfall nort crest should be plugged. tor Services were informed tt, Gene Graves, and Grea as reminded on 3/14/21, 5/1	the outfall prior to t 0/25/21. An unident h of SB 5 prior to in 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 1, 9/10/21. DEJ was reminded or
	078 5		0,4,10000	:.	
SC 1	Silt Fence	Lake Tahoe Drive	6/1/2023	Active	No
Current Condition:	Good Condition- Commercial	<u> </u>			[
SC 2	Silt Fence	Lake Tahoe Drive	6/1/2023	Active	No
Current Condition:	Good Condition- Commercial				
SC 3	Silt Fence	Lake Vista Drive	6/1/2023	Active	No
Current Condition:	Good Condition- Commercial	Seeding installed the silt fer	nce 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 fer	nce prior to inspection on 6/	1/23.	
SC 5	Silt Fence	West end of Horizon Street	6/1/2023	Active	No
Current Condition:	Good Condition- Commercial		1	1/23.	
SC 6	Silt Fence	S 125th st	6/1/2023	Active	No
Current Condition:	Good Condition- Commercial Silt Fence	Seeding installed the silt fer S 125th st	nce prior to inspection on 6/	1/23. Active	No
Current Condition:	Good Condition- Commercial				110
SF 1		BB 20-BB14		Removed	
Current Condition:	Removed - SF 1 *(SF 1.3) was southeast corner of the site, i the inspection on 4/22/20. As	as installed by Double D Exc ncluding the undermined por of the inspection on 7/29/20 a site that reinstallation of the	avating prior to inspection or rtion by the outfall of the ba), vegetation has become s e removed silt fence is no lo	on 11/28/18. The sil sin and the multiple ufficiently establishe	t fence east of the slope in the full spots, was removed prior to ad on the slope located along the e E&A inspector will continue to Yes
Current Condition:	Pending - A portion of SF 2 (
	Services installed the remain	der of the silt fence prior to in	nspection on 7/31/19. Grea	t Plains Contractor actor Services clos	Services installed silt fence on ed the gap in the silt fence east o
	the SB 2 outfall. The full porti prior to the inspection on 9/24 prior to 1/12/21 inspection. G Commercial Seeding reinstall fence will be recommended to inspection on 9/19/22. Remaining portion of SF 1 ea	on of silt fence south of the f 4/20. Silt fence was removed reat Plains Contractor Servic led the silt fence south of Go o homebuilders at the lot leve st of SB 3 should be remove	due to grading on eastern ces repaired and reinstalled ld Coast Road to SB 3 prio el as necessary. Graves De ed.	perimeter from Lak new silt fence abov r to the 11/11/21 ins evelopment repaired	e Vista Drive to Gold Coast Road ve SB 3 (C) outfall prior to 5/10/2 spection. Missing portions of silt the silt fence prior to the
	the SB 2 outfall. The full porti prior to the inspection on 9/24 prior to 1/12/21 inspection. G Commercial Seeding reinstall fence will be recommended to inspection on 9/19/22. Remaining portion of SF 1 ea Graves Development was inf	on of silt fence south of the f 4/20. Silt fence was removed reat Plains Contractor Servic led the silt fence south of Go o homebuilders at the lot leve ast of SB 3 should be removed ormed to complete by 5/3/23	due to grading on eastern ces repaired and reinstalled ld Coast Road to SB 3 prio el as necessary. Graves De ed.	perimeter from Lak new silt fence abov r to the 11/11/21 ins evelopment repaired stion. Graves Devel	
SF 3	the SB 2 outfall. The full porti prior to the inspection on 9/24 prior to 1/12/21 inspection. G Commercial Seeding reinstall fence will be recommended to inspection on 9/19/22. Remaining portion of SF 1 ea Graves Development was inf Silt Fence	on of silt fence south of the f 4/20. Silt fence was removed reat Plains Contractor Servic led the silt fence south of Go o homebuilders at the lot leve st of SB 3 should be removed ormed to complete by 5/3/23 Gold Coast Rd - BB 1	due to grading on eastern ces repaired and reinstalled ld Coast Road to SB 3 prio el as necessary. Graves De ed. 8. Not done as of last inspec	perimeter from Lak new silt fence abov r to the 11/11/21 ins evelopment repaired stion. Graves Devel Removed	e Vista Drive to Gold Coast Road ve SB 3 (C) outfall prior to 5/10/21 spection. Missing portions of silt the silt fence prior to the
SF 3 Current Condition: SF 4	the SB 2 outfall. The full porti prior to the inspection on 9/24 prior to 1/12/21 inspection. G Commercial Seeding reinstall fence will be recommended to inspection on 9/19/22. Remaining portion of SF 1 ea Graves Development was inf	on of silt fence south of the f 4/20. Silt fence was removed reat Plains Contractor Servic led the silt fence south of Go o homebuilders at the lot leve st of SB 3 should be removed ormed to complete by 5/3/23 Gold Coast Rd - BB 1	due to grading on eastern ces repaired and reinstalled ld Coast Road to SB 3 prio el as necessary. Graves De ed. 8. Not done as of last inspec	perimeter from Lak new silt fence abov r to the 11/11/21 ins evelopment repaired stion. Graves Devel Removed	e Vista Drive to Gold Coast Road ve SB 3 (C) outfall prior to 5/10/2 spection. Missing portions of silt the silt fence prior to the

Current Condition:	Good Condition - A portion of Services installed the remain				
	full portions of silt fence on t				
	full on the north side of the s				
	in the NE corner prior to 5/10)/21. GPCS installed silt fend	e on the east side of 120th	Street, and backfille	d the silt fence north of SB
	prior to 6/15/21. Commercial				
	Services repaired the silt fen			is down in multiple lo	ocations. Graves Developn
		r to the inspection on 6/15		1	
SF 5	Silt Fence Good Condition - (SF 1.1) G	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	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 cleaner Street prior to the 11/11/21 i Development repaired the si	ast side of South 120th Stree pection on 12/30/20. Silt fend stalled silt fence on the west or to 6/15/21. GPCS repaired d out and repaired the silt fer nspection. Great Plains Cont	t prior to 11/10/20. Silt fence ce was removed between 1 side of 120th Street prior to and extended the silt fence are around S 120th Street a ractor Services repaired the	e going north/south r 23rd ave and S 120th o 5/19/21. GPCS clea e on the west side of and reinstalled silt fen e silt fence prior to th	north of S 124th Street dam h Street due to grading prio aned out the silt fence on th f 120th street prior to 8/25/ nce around S 123rd and S 1 te 8/3/22 inspection. Graves
			•		
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great PI	ains Contractor Services rep	aired the silt fence and rein	stalled the silt fence	on east and west sides of S
	123rd Avenue; and east side	of South 120th Street prior	to 11/10/2020. Silt fence go	oing north/south north	n of S 124th Street damage
	snow removal prior to inspec	tion on 12/30/20. Great Plai	ns Contractor Services rem	oved the silt fence p	prior to the 4/21/21 inspection
	E&A inspector removed SF	1 as of 4/29/2021 due to esta	ablished vegetation.		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 1.1) G	reat Plains Contractor Servic	es repaired the silt fence a	nd reinstalled the silt	fence on east and west sid
	South 123rd Avenue; and ea damaged by snow removal p on 6/15/21. Commercial see inspection. Great Plains Cor	prior to inspection on 12/30/2 ding repaired and reinstalled	0. GPCS removed a portion the silt fence around S 125	n of the silt fence nor oth street and north o	th of SB 1 prior to the inspe
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
Current Condition:	Fair Condition - (SF 1.5) - D				
	Silt fence is down in multiple	locations and should be rep	aired.		
		formed to complete by 11/9/2		ection. Graves Deve	lopment was reminded on
	12/08/22, 1/20/23, 4/14/23 (0	CIR #18909), 4/24/23, 5/25/2	3		
SF 9 Current Condition:		<mark>CIR #18909), 4/24/23, 5/25/2</mark> A 9 - A 12	3 11/7/2019	Active	No
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Inspector	Signature:

In Carlos

Reviewed By: