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

Engineering Answers

Inspector: Ethan Anderson					Stage
Project Name:	CSW-	Ashbur 201802941 / PAP	y Hills 2-20180830-4699-G	P1	1
For Week Ending:		7/8/2	023		68046
Project Location:	120th St	reet and Schram Road,	, Papillion, NE (Sarpy Cou	nty)	
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Wee
Sunday:	0.25"				12:35 AM - 12:55 PM
Monday:	0.04"				
Tuesday:	0.03"				
Wednesday:	0.19"				
Thursday:	0.00"	7/6/2023	Sunny 78/58	1:00 PM	
Friday:	0.65"				6:55 AM - 11:55 PM
Saturday:	0.08"				

Construction Sequencing:

Complaints:

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 (11/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (11/2/2021). 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). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer in

about water runoff on lot 22 of Founders Ridge. SID was informed 7/10/23 and will be addressing the excess water runoff.

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

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

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). **Erosion matting installed on outlot E** (7/6/23).

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.

Nο

Create Corrective Action?

No - See BMP Section.

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

Nο

Create Corrective Action?

No - See BMP Section.

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

VIO.

Create Corrective Action?

No - See BMP Section.

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

Voc

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.) MBC paved Edgewater Drive, Lake Vista Drive and Windsor Drive prior to the inspection on 6/29/23.
- 4.) MBC paved S 125th st from lot 205 to lot 235, S 124th st from lot 259 to lot 272 and Horizon st from lot 249 to lot 240 prior to the inspection on 6/22/23.
- 5.) Due to the erosion issues south sediment basin 1 a safety fence will be installed by Tim Geis per Teresa Wooten on 7/7/23.

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.) 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. Not done as of last inspection.
 4.) CIR #19423 was received, reviewed and forwarded to Graves Development, Legacy Homes, Landmark Homes, KRT Construction, THI, Al Belt Construction, and Baranko Homes on 6/26/23. The city's findings align with the E&A report.
- 5.) Erosion was observed along the south side of sediment basin 1, the end of Horizon Circle and around the outfall to the west of Lake Vista Drive. SID was informed to repair by 7/13/23.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16	_	Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	nlet leading to a 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	ring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
В 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer	to the west installed the be	rm prior to inspection on 5/1	8/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project grading	· ·	•	longer in use due	to the Schram Road

CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:					I construction. Since this BMP is ction.
CE 3	Stabilized Construction	Schram Road (O27)		Removed	<u> </u>
	Entrance	` '	to prop the area for paying r		on on 9/24/20. Reinstallation is not
Current Condition:	necessary due to grading for inspection on 9/24/20.				on on 9/24/20. Reinstallation is not the entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Good Condition - 80% effecti	ve - The sewer contractor in	stalled a construction entra	nce prior to the insp	pection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS insta up concrete waste adjacent t washout prior to the inspection	o the washout prior to the in	•		aned out the washout and cleaned a berm along the front of the
CW 3	Concrete Washout	Lot 65 to 267	6/22/2023	Active	No
Current Condition:	Good Condition - MBC install inspection on 6/29/23.	ed a concrete washout prior	to the inspection on 6/22/2	3. MBC removed co	oncrete waste prior to the
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	1
Current Condition:		e diversion was graded out		24/20. Reinstallatio	on does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	1
Current Condition:	. ,		e inspection on 8/27/20 due		3rd Avenue, which will divert water
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	l No
Current Condition:		ed the diversion prior to the i	nspection on 8/27/20. Com	mercial Seeding red	defined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)	<u> </u>	Removed	
Current Condition:	Removed- Due to pavement	,	diversion ditch was remove).
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	
Current Condition:	Pending - Perimeter silt fence diversion is not recommende			ment as of the 7/10	0/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:					egetation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefir	ned the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	fined the diversion	prior to the inspection on 5/19/21.
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remove).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m during future inspections. Ap				onitor for completion of installation
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	J	control matting from south o	SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	D3		Removed	
Current Condition:	Removed - Will be installed v	when grading of area is comp	olete.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion conti	rol terrace has been remove	d and replaced with D-3 and	D-8 as of the insp	pection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises				
FT X	Fuel Tank Pending Nebraska Hydrose	Site	6/8/2023	Pending	No RC installed a fuel tank on site prior
Current Condition:	to the inspection on 6/22/23.	MBC removed the fuel tank	·	29/23.	3C installed a fuel tank on site prior
Lot 1 Current Condition:	Individual Lot Removed - Ideal Designs soo	Lot 1 Ided the lot prior to the 5/18/	/22 inspection	Removed	I
Lot 7	Individual Lot	Lot 7	10/27/2022	Pending	Yes
2017	marriada Eot		10/21/2022	i i shaniy	100

Current Condition:	inspection, however, due to a installed on the north side of 5/18/23. Dirt piles were obs monitor for removal. 1.) Wattles should be installe 2.) Street at the front of the load. 1.) Al Belt Construction was in 6/26/23 (CIR 19423) 2.) Al Belt Construction was in 19423)	dative excavation. Al Belt Co the lot prior to inspection on erved in the ROW due to a d along the street. of should be cleaned.	nstruction cleaned the stre 4/20/23. Al Belt cleaned the active grading on the lot of 23. Not done as of the last 23. Not done as of the last	et prior to the inspective street at the front during the inspection inspection. Al Belt vinspection. Al Belt vinspection. Al Belt vinspection. Al Belt vinspection.	n the ROW during the 10/27/22 ction on 11/16/22. Silt fence was of the lot prior to the inspection on ion on 7/6/23. E&A inspector will was reminded on 5/25/23, 6/8/23, was reminded on 6/26/23 (CIR
Lot 8	Individual Lot	Lot 8	9/27/2022	Pending	Yes
Current Condition:	BMPs are recommended at the actively excavating during the	his time. E&A inspector will reinspection on 10/6/22. Barathe front of the lot prior to the ko Homes cleaned the street long the street.	monitor. A dirt pile was obs anko Homes removed the d e inspection on 5/18/23. Ba t at the front of the lot prior	erved in the ROW, I dirt pile prior to the in aranko Homes remo to the inspection or	
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes
Current Condition:					d installed and secured a portable
Lot 11	Silt Fence or wattles shou Street should be cleaned. JC Custom Build was info 6/22/23 JC Custom Build was info Individual Lot	rmed to complete by 5/1/23.			Build was reminded on 5/25/23,
Current Condition:	rear of the lot prior to the insp	noved the dirt piles from the pection on 6/29/22.	ROW prior to the 5/3/22 in:	spection. The home	owner installed silt fence along the
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No
Current Condition:			ot prior to the 6/8/23 inspe		e observed in the ROW on 6/8/23.
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:			nd secured the portable to		prior to the inspection on 6/22/23.
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the 5	/18/22 inspection.		
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes
Current Condition:	E&A inspector will monitor 1.) Silt fence or wattles shoul 2.) The streets around the lot 1.) Timeless Homes was info 6/26/23 (CIR 19423)	d be installed along the street need to be cleaned. rmed to complete by 6/15/23	et. 3. Not done as of last inspe	ction. Timeless Hon	nes was reminded on 6/16/23,
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Timeless Homes		enection on 6/21/22	Removed	
		· · · · · · · · · · · · · · · · · · ·		Donding	Vec
Lot 25	Individual Lot	Lot 25	11/16/2022	Pending	Yes

					was observed in the ROW; rt pile from the ROW prior to the
	 The streets along the lot s Wattles should be installe Concrete waste across the 	d along the street.	removed.		
	reminded on 5/25/23, 6/23/23 2.) Landmark Performance C	3, 6/26/23 (CIR 19423) corp was informed to comple	·		ndmark Performance Corp was
	reminded on 5/25/23, 6/23/23 3.) Landmark Performance C		to by 6/20/22. Not done as	of last inspection	
Lot 27	Individual Lot	Lot 27	le by 6/29/23. Not dolle as t	Removed	I
Current Condition:	Removed - Timeless Homes		spection on 5/11/23.	Removed	
Lot 29	Individual Lot	Lot 29	<u>.</u>	Removed	
Current Condition:	Removed - Colony Custom H		the inspection on 6/29/22.		
Lot 32	Individual Lot	Lot 32		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the ir	nspection on 9/08/22.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - The homeowner (` <u> </u>		<u> </u>	
Lot 44 Current Condition:	Individual Lot	Lot 44	4/1/2022	Pending	Yes
Current Condition.	Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR	t piles prior to the 4/14/22 in Construction Paved the driv T Construction cleaned the	spection. KRT Construction eway and sidewalk prior to	cleaned the street nspection on 4/20/	erved in the ROW on 4/1/22. KRT in front of the lot prior to the 23. Dirt piles were observed in the
	Wattles should be installed al KRT Construction was inform 6/23/23, 6/26/23 (CIR 19423)	ned to complete by 4/13/23.	Not done as of the last inspe	ection. KRT Constr	uction was reminded on 5/25/23,
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the ir	nspection on 4/20/23.		•
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Son	.		3.	
Lot 58	Individual Lot	Lot 58	8/3/2022	Pending	No
Current Condition:	corners of the lot prior to the	8/3/22 inspection. Graves D	evelopment repaired the silt	fence prior to the i	g the northeast and southeast inspection on 6/15/23. Graves r and recommend reinstallation
	as needed				
Lot 70	as needed. Individual Lot	Lot 70	8/3/2022	Active	l No
Lot 70 Current Condition:	Individual Lot	Lot 70 inactive for construction. Gre	8/3/2022 eat Plains Contractor Service	Active es installed silt fend	No ce along the southeast corner of
	Individual Lot	nactive for construction. Gre	eat Plains Contractor Service	es installed silt fend	ce along the southeast corner of
	Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot	nactive for construction. Gre pection. Graves Developmen Lot 90	eat Plains Contractor Service t repaired the silt fence prio 8/3/2022	es installed silt fend r to the inspection Pending	ce along the southeast corner of on 6/15/23.
Current Condition:	Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection.	inactive for construction. Gre pection. Graves Developmen Lot 90 e for construction. Great Plai Graves Development repai	pat Plains Contractor Servic trepaired the silt fence prio 8/3/2022 ns Contractor Services instanted the silt fence prior to the	es installed silt fenor r to the inspection Pending alled silt fence alon inspection on 6/15	ce along the southeast corner of on 6/15/23. No g the northeast corner of the lot
Current Condition: Lot 90	Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prio	nactive for construction. Greection. Graves Developmen Lot 90 for construction. Great Plai Graves Development repair r to the inspection on 7/6/2	pat Plains Contractor Service trepaired the silt fence prio 8/3/2022 ns Contractor Services instarted the silt fence prior to the 23. E&A inspector will mo 4/29/2021	es installed silt fenor to the inspection Pending alled silt fence alone inspection on 6/15 nitor and recomm Active	ce along the southeast corner of on 6/15/23. No g the northeast corner of the lot 5/23. Graves Development lend reinstallation as needed. No
Current Condition: Lot 90 Current Condition:	Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar	nactive for construction. Greection. Graves Development Graves Development repair to the inspection on 7/6/2 for more information as of 4 and extended the wattles prior to the 7/27/22 inspection.	pat Plains Contractor Service trepaired the silt fence prio 8/3/2022 Ins Contractor Services instrated the silt fence prior to the 23. E&A inspector will mo 4/29/2021 4/29/201 Legacy Homes repart to the inspection on 10/13/	Pending alled silt fenor to the inspection Pending alled silt fence alone inspection on 6/15 nitor and recomm Active aired the wattles pri 21. Legacy Homes	ce along the southeast corner of on 6/15/23. No g the northeast corner of the lot 5/23. Graves Development then reinstallation as needed. No for to the inspection on 6/15/21.
Current Condition: Lot 90 Current Condition: Lot 112	Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri	nactive for construction. Greection. Graves Development Graves Development repair to the inspection on 7/6/2 for more information as of 4 and extended the wattles prior to the 7/27/22 inspection.	pat Plains Contractor Service trepaired the silt fence prio 8/3/2022 Ins Contractor Services instrated the silt fence prior to the 23. E&A inspector will mo 4/29/2021 4/29/201 Legacy Homes repart to the inspection on 10/13/	Pending alled silt fenor to the inspection Pending alled silt fence alone inspection on 6/15 nitor and recomm Active aired the wattles pri 21. Legacy Homes	ce along the southeast corner of on 6/15/23. No g the northeast corner of the lot 5/23. Graves Development lend reinstallation as needed. No for to the inspection on 6/15/21. installed silt fence on the
Lot 112 Current Condition: Lot 90 Current Condition:	Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri removed the silt fence prior to Individual Lot Pending - This lot is inactive	nactive for construction. Grecetion. Graves Development Lot 90 graves Development repair to the inspection on 7/6/2 Lot 112 for more information as of 4 and extended the wattles prior to the 7/27/22 inspection. The inspection on 6/29/23. Lot 114 for construction. Legacy Hopelopment removed the	part Plains Contractor Service trepaired the silt fence prior 8/3/2022 Ins Contractor Services instract the silt fence prior to the 23. E&A inspector will mo 4/29/2021 Legacy Homes repair to the inspection on 10/13/ The silt fence was damage 7/27/2022 Insert the installed silt fence along the silt fence was damage	Pending Active aired the wattles pri 21. Legacy Homes d prior to the inspection Pending alled silt fence alone inspection on 6/15 nitor and recomm Active aired the wattles pri 21. Legacy Homes d prior to the inspe	De along the southeast corner of on 6/15/23. No g the northeast corner of the lot 5/23. Graves Development lend reinstallation as needed. No for to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy Homes
Lot 112 Current Condition: Lot 112 Current Condition:	Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri removed the silt fence prior to Individual Lot Pending - This lot is inactive 7/27/22 inspection. Graves D	nactive for construction. Grecetion. Graves Development Lot 90 graves Development repair to the inspection on 7/6/2 Lot 112 for more information as of 4 and extended the wattles prior to the 7/27/22 inspection. The inspection on 6/29/23. Lot 114 for construction. Legacy Hopelopment removed the	part Plains Contractor Service trepaired the silt fence prior 8/3/2022 Ins Contractor Services instract the silt fence prior to the 23. E&A inspector will mo 4/29/2021 Legacy Homes repair to the inspection on 10/13/ The silt fence was damage 7/27/2022 Insert the installed silt fence along the silt fence was damage	Pending Active aired the wattles pri 21. Legacy Homes d prior to the inspection Pending alled silt fence alone inspection on 6/15 nitor and recomm Active aired the wattles pri 21. Legacy Homes d prior to the inspe	No ior to the inspection on 9/08/22. Legacy Homes No
Lot 114 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition:	Individual Lot Good Condition - This lot is ithe lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot prior removed the silt fence prior to Individual Lot Pending - This lot is inactive 7/27/22 inspection. Graves Drecommend reinstallation and Individual Lot Pending - This lot is inactive Graves Development removereinstallation as needed.	Lot 112 for more information as of 4 de extended the wattles prior to the 7/27/22 inspection. Lot 114 Lot 114 Lot 115 Lot 115 Lot 115 Lot 115 Lot 114 Lot 115	part Plains Contractor Service trepaired the silt fence prior 8/3/2022 Ins Contractor Services instract the silt fence prior to the 23. E&A inspector will mo 4/29/2021 1/29/21. Legacy Homes repair to the inspection on 10/13/ The silt fence was damage 1/27/2022 Inservice prior to the inspection on 10/13/ The silt fence prior to the inspection on 10/13/ Inservice prior to the inspection on 1/6/23. Expection on 1/6/23. Expe	Pending The south side are common to the inspection of the inspection of the inspection of the inspection of the inspection on 6/15 of the inspection on 6/15 of the inspection on 6/15 of the inspection of the inspection on 7/6/23. Pending The south side are common of the inspection on 7/6/23. Pending The south side are common of the inspection on 7/6/23. Pending The south side are common of the inspection on 7/6/23.	No or to the inspection on 9/08/22. Legacy Homes No No or to the lot prior to the E&A inspector will monitor and No t prior to the 7/27/22 inspection. Mo to the inspection on on the comment No moderate of the lot prior to the comment No moderate of the lot prior to the comment No moderate of the lot prior to the comment No t prior to the 7/27/22 inspection.
Lot 114 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116	Individual Lot Good Condition - This lot is ithe lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot prior removed the silt fence prior to Individual Lot Pending - This lot is inactive 7/27/22 inspection. Graves Drecommend reinstallation and Individual Lot Pending - This lot is inactive Graves Development removerinstallation as needed. Individual Lot	nactive for construction. Greection. Graves Development Lot 90 e for construction. Great Plais Graves Development repair to the inspection on 7/6/2 Lot 112 for more information as of 4 and extended the wattles prior to the 7/27/22 inspection. To the inspection on 6/29/23. Lot 114 for construction. Legacy How Development removed the as needed. Lot 115 for construction. Legacy How Development removed the last needed. Lot 115 for construction. Legacy How Development removed the last needed. Lot 115 for construction. Legacy How Development removed the last needed. Lot 115 for construction. Legacy How Development removed the last needed. Lot 116	part Plains Contractor Service trepaired the silt fence prior 8/3/2022 Ins Contractor Services instract the silt fence prior to the 23. E&A inspector will move 23. E&A inspector will move 24/29/2021 In Algorithm 19/20/2021 In Algorithm 29/20/20/20/20/20/20/20/20/20/20/20/20/20/	es installed silt fendr to the inspection of Pending alled silt fence along inspection on 6/15 nitor and recomm Active aired the wattles pri 21. Legacy Homes did prior to the inspection on 7/6/23. Pending g the south side arection on 7/6/23. Pending g the rear of the logs. A inspector will pending	No The inspection on 6/15/21. No The inspection on 6/15/21.
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Individual Lot Good Condition - This lot is ithe lot prior to the 8/3/22 inspection. Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot priremoved the silt fence prior to Individual Lot Pending - This lot is inactive 7/27/22 inspection. Graves Drecommend reinstallation and Individual Lot Pending - This lot is inactive Graves Development remover installation as needed. Individual Lot Pending - This lot is inactive Graves Development remover installation as needed.	nactive for construction. Greection. Graves Development Lot 90 graves Development repair to the inspection on 7/6/2 Lot 112 for more information as of 4 and extended the wattles prior to the 7/27/22 inspection. The inspection on 6/29/23. Lot 114 for construction. Legacy Hope Lot 115 for construction. Legacy Hope Lot 115 for construction. Legacy Hope Lot 116 for construction.	that Plains Contractor Services at Plains Contractor Services in trepaired the silt fence prior 8/3/2022 Ins Contractor Services instructed the silt fence prior to the 23. E&A inspector will mode 4/29/2021 Installed silt fence services in the inspection on 10/13/19/21. Legacy Homes repair to the inspection on 10/13/19/21. The silt fence was damage 1/27/2022 Installed silt fence along silt fence prior to the inspection on 7/6/23. Example 1/27/2022 Installed silt fence along the inspection on 7/6/23. Example 1/27/2022 Installed silt fence along the inspection on 7/6/23. Example 1/27/2022	Pending g the south side ar ection on 7/6/23. Pending alled silt fence alone inspection on 6/15 nitor and recomm Active aired the wattles price 1. Legacy Homes deprior to the inspection on 7/6/23. Pending g the south side ar ection on 7/6/23. Pending g the rear of the lot is a nispector will inspector will is a nispector will inspector will inspect will will inspect will ins	No g the northeast corner of the lot 5/23. No g the northeast corner of the lot 5/23. Graves Development the dend reinstallation as needed. No for to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy Homes No drear of the lot prior to the E&A inspector will monitor and the prior to the 7/27/22 inspection. Import of the 7/27/22 inspection.
Lot 114 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition:	Individual Lot Good Condition - This lot is ithe lot prior to the 8/3/22 inspection. Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot priremoved the silt fence prior to Individual Lot Pending - This lot is inactive 7/27/22 inspection. Graves Drecommend reinstallation at Individual Lot Pending - This lot is inactive Graves Development remover installation as needed. Individual Lot Pending - This lot is inactive Graves Development remover installation as needed. Individual Lot Pending - This lot is inactive Graves Development remover installation as needed. Individual Lot	inactive for construction. Greection. Graves Development Lot 90 graves Development repair to the inspection on 7/6/3 Lot 112 graves Development repair to the inspection on 7/6/3 lot 112 graves Development repair to the inspection on 6/29/23. Lot 114 graves Development removed the seneeded. Lot 115 graves Development removed the last needed. Lot 115 graves Development removed the seneeded. Lot 116 graves Development removed the self fence prior to the self fe	part Plains Contractor Service trepaired the silt fence prior 8/3/2022 Ins Contractor Services instrated the silt fence prior to the 23. E&A inspector will mo 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2022 4/27/2022	Pending The south side are control of the inspection of the inspection of the inspection of the inspection on 6/15 of the inspection on 7/6/23. Pending The south side are control of the lot inspection on 7/6/23. Pending The rear of the lot is the inspector will of the inspector will of the inspector will inspect will will inspect will be will inspect will be will be	No In the lot prior to the lot prior to the lot prior to the 7/27/22 inspection. In monitor and recommend No In monitor and recommend
Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Individual Lot Good Condition - This lot is ithe lot prior to the 8/3/22 inspection. Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot priremoved the silt fence prior to Individual Lot Pending - This lot is inactive 7/27/22 inspection. Graves Drecommend reinstallation at Individual Lot Pending - This lot is inactive Graves Development remover installation as needed. Individual Lot Pending - This lot is inactive Graves Development remover installation as needed. Individual Lot Pending - This lot is inactive Graves Development remover installation as needed. Individual Lot	inactive for construction. Greection. Graves Development Lot 90 graves Development repair to the inspection on 7/6/3 graves Development repair to the inspection on 7/6/3 graves Development repair to the inspection on 7/6/3 graves Development remains of the extended the wattles prior to the inspection on 6/29/23. Lot 114 graves Development removed the series of the inspection. Legacy Hollowed the silt fence prior to the inspection. Legacy Hollowed the silt fence prior to the silt f	part Plains Contractor Service trepaired the silt fence prior 8/3/2022 Ins Contractor Services instrated the silt fence prior to the 23. E&A inspector will mo 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2022 4/27/2022	Pending The south side are control of the inspection of the inspection of the inspection of the inspection on 6/15 of the inspection on 7/6/23. Pending The south side are control of the lot inspection on 7/6/23. Pending The rear of the lot is the inspector will of the inspector will of the inspector will inspect will will inspect will be will inspect will be will be	No g the northeast corner of the lot 5/23. No g the northeast corner of the lot 5/23. Graves Development the dend reinstallation as needed. No for to the inspection on 6/15/21. installed silt fence on the ction on 9/08/22. Legacy Homes No drear of the lot prior to the E&A inspector will monitor and the prior to the 7/27/22 inspection. Import of the 7/27/22 inspection.

	prior to the 8/3/22 inspection		ired the silt fence prior to th	e inspection on 6/2	22/23. Graves Development mend reinstallation as neede
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	Yes
Current Condition:	Fair Condition - This lot is in streets prior to inspection or	active for construction. Lega	cy Homes disturbed the lot aired the silt fence prior to t	with concrete was	te. Legacy Homes cleaned the 222/23. Graves Development
	Concrete waste should be o	·	ne as of last inspection. Led	acv Homes was re	eminded on 6/23/23, 6/26/23 (0
	19423)		'	•	1
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition: Lot 132	Individual Lot	sodded the lot prior to the ins	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is		acy Homes disturbed the lo	ot during home-buil	ding activities on adjacent lots
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the ins	pection on 7/27/22.	•	•
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the ins	·		
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	to the 10/28/21 inspection. I		ence along the front corner	of the lot prior to th	ding activities on adjacent lots e 8/3/22 inspection. Legacy H
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:					omes installed silt fence along ne silt fence to install wattles p
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No
Current Condition:		omes began excavating the loot the 8/3/22 inspection. Lega			omes installed silt fence along respection on 6/29/23.
L at 120					
Lot 139 Current Condition:	Individual Lot Pending - This lot is inactive	Lot 139 e for construction. Great Plai	7/7/2021 ns Contractor Services inst	Pending ralled silt fence alor	No ng the northeast corner of the
Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and	e for construction. Great Plai n. The silt fence was partially on 6/15/23. Graves Develop I recommend reinstallation	ns Contractor Services inst damaged during the inspec- oment removed the silt fer as needed.	alled silt fence alor ction on 11/16/22. (nce prior to the in	ng the northeast corner of the Graves Development repaired espection on 7/6/23. E&A
Current Condition: Lot 140	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot	e for construction. Great Plain. The silt fence was partially on 6/15/23. Graves Developed recommend reinstallation Lot 140	ns Contractor Services inst damaged during the insper pment removed the silt fe as needed. 8/3/2022	alled silt fence alor ction on 11/16/22. (nce prior to the in	ng the northeast corner of the Graves Development repaired espection on 7/6/23. E&A No
Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection	e for construction. Great Plain. The silt fence was partially on 6/15/23. Graves Developed recommend reinstallation Lot 140 re for construction. Great Plain.	ns Contractor Services inst damaged during the insper oment removed the silt fe as needed. 8/3/2022 ins Contractor Services inst ired the silt fence prior to in	alled silt fence alor ction on 11/16/22. Ince prior to the in Pending talled silt fence alo spection on 6/15/2	ng the northeast corner of the Graves Development repaired spection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem
Current Condition: Lot 140	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the individual Lot	e for construction. Great Plai The silt fence was partially on 6/15/23. Graves Develop recommend reinstallation Lot 140 re for construction. Great Plai Graves Development repainspection on 7/6/23. E&A i Lot 147	ns Contractor Services inst damaged during the insper oment removed the silt fer as needed. 8/3/2022 ins Contractor Services inst ired the silt fence prior to in inspector will monitor and	alled silt fence alor ction on 11/16/22. Ince prior to the ir Pending talled silt fence alo spection on 6/15/2 recommend rein Pending	ng the northeast corner of the Graves Development repaired aspection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem stallation as needed. No
Current Condition: Lot 140 Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection to the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection	e for construction. Great Plai The silt fence was partially on 6/15/23. Graves Develop recommend reinstallation Lot 140 re for construction. Great Plai Graves Development repainspection on 7/6/23. E&A i Lot 147 re for construction. Great Plai Lot Graves Development repainspection on Great Plai Lot Graves Development repains Graves Development repains Graves Development repains	ns Contractor Services instituted and the silt feature of the silt	alled silt fence alor ction on 11/16/22. Ince prior to the ir Pending talled silt fence alor spection on 6/15/2 recommend rein Pending talled silt fence alor e inspection on 6/2	ng the northeast corner of the Graves Development repaired aspection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem stallation as needed. No ng the northwest corner of the 22/23. Graves Development
Lot 140 Current Condition: Lot 147	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection to the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection	e for construction. Great Plai The silt fence was partially on 6/15/23. Graves Develop recommend reinstallation Lot 140 re for construction. Great Plai Graves Development repainspection on 7/6/23. E&A i Lot 147 re for construction. Great Plai Lot Graves Development repainspection on Great Plai Lot Graves Development repains Graves Development repains Graves Development repains	ns Contractor Services instituted and the silt feature of the silt	alled silt fence alor ction on 11/16/22. Ince prior to the ir Pending talled silt fence alor spection on 6/15/2 recommend rein Pending talled silt fence alor e inspection on 6/2	ng the northeast corner of the Graves Development repaired aspection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem stallation as needed. No ng the northwest corner of the 22/23. Graves Development
Lot 140 Current Condition: Lot 147 Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection to the 8/3/22 inspection to the 8/3/22 inspection to the 8/3/22 inspection	e for construction. Great Plain. The silt fence was partially on 6/15/23. Graves Developed recommend reinstallation Lot 140 Ve for construction. Great Plain. Graves Development repairs particular on 7/6/23. E&A in Lot 147 Ve for construction. Great Plain. Graves Development repairs for to the inspection on 7/6/20. Lot 153 Lot 153 Lot Graves Development repairs for construction. Great Plain. Graves Development repairs for construction. Great Plain. Graves Development repairs.	ns Contractor Services inst damaged during the inspector ment removed the silt fer as needed. 8/3/2022 ins Contractor Services instred the silt fence prior to in inspector will monitor and silt fence prior to the silt fen	alled silt fence alor ction on 11/16/22. Ince prior to the ir Pending talled silt fence alo spection on 6/15/2 if recommend rein Pending talled silt fence alo e inspection on 6/2 ponitor and recommend rein Pending talled silt fence alor e inspection on 6/2 ponitor and recommend rein Pending talled silt fence alor e inspection on 6/2 pending talled silt fence al	ng the northeast corner of the Graves Development repaired aspection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem stallation as needed. No ng the northwest corner of the 22/23. Graves Development nend reinstallation as needed.
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the 8/3/22 i	e for construction. Great Plain. The silt fence was partially on 6/15/23. Graves Developed recommend reinstallation. Lot 140 ve for construction. Great Plain. Graves Development repainspection on 7/6/23. E&A in Lot 147 ve for construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 153 e for construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 153 e for construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 154	ns Contractor Services inst damaged during the inspector ment removed the silt fet as needed. 8/3/2022 ins Contractor Services instited the silt fence prior to innspector will monitor and 8/3/2022 ins Contractor Services instited the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 24. E&A inspector will mediate the silt fence prior to the 24. E&A inspector will mediate the silt fence prior to the 24. E&A inspector will mediate the silt fence prior to the 34. E&A inspector will mediate the silt fence prior to the 34. E&A inspector will mediate the silt fence prior to the 34. E&A inspector will mediate the silt fence prior to the 34. E&A inspector will mediate the silt fence prior to the 34. E&A inspector will mediate the silt fence prior to the 34. E&A inspector will mediate the silt fence prior to the 34. E&A inspector will mediate the silt fence prior to the 34. E&A inspector will mediate the silt fence prior to the 34. E&A inspector	alled silt fence alor ction on 11/16/22. Ince prior to the ir Pending talled silt fence alo spection on 6/15/2 recommend reim Pending talled silt fence alore inspection on 6/2 ponitor and recommend recommend reim Pending alled silt fence alore inspection on 6/2 ponitor and recommend re	ng the northeast corner of the Graves Development repaired aspection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem stallation as needed. No ng the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the insection in the silt fence prior to the silt fence prior to the 8/3/22 inspection removed the 8/3/22 inspection rem	e for construction. Great Plain. The silt fence was partially on 6/15/23. Graves Developed recommend reinstallation. Lot 140 ve for construction. Great Plain. Graves Development repainspection on 7/6/23. E&A in Lot 147 ve for construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 153 e for construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 153 e for construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 154 cmes began excavating the lot 154	ns Contractor Services inst damaged during the inspector ment removed the silt fet as needed. 8/3/2022 ins Contractor Services instited the silt fence prior to innspector will monitor and sired the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 18/3/2022 ins Contractor Services instited the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 18/3/2022 ins Contractor Services instituted the silt fence prior to the 18/3/2022 ins Contractor Services instituted the silt fence prior to the 23. E&A inspector will mediate the silt fence prior to the 18/22/2021 6/22/2021 ot prior to the inspection on fence was torn prior to the inspection on fence was torn prior to the inspection to the inspection on fence was torn prior to the inspection on fence was torn prior to the inspection to the inspection on fence was torn prior to the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the inspection	alled silt fence alor ction on 11/16/22. Ince prior to the ir Pending talled silt fence alor spection on 6/15/2 recommend rein Pending talled silt fence alore inspection on 6/2 ponitor and recommend recommend recommend recommend recommend recommend silt fence alore inspection on 6/2 ponitor and recommend	ng the northeast corner of the Graves Development repaired aspection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem stallation as needed. No ng the northwest corner of the 2/2/23. Graves Development mend reinstallation as needed. No No ng the northwest corner of the 2/2/23. Graves Development mend reinstallation as needed. No ng the northwest corner of the 2/2/23. Graves Development mend reinstallation as needed.
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the si	e for construction. Great Plain. The silt fence was partially on 6/15/23. Graves Developed recommend reinstallation. Lot 140 ve for construction. Great Plain. Graves Development repainspection on 7/6/23. E&A in Lot 147 ve for construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 153 e for construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 154 construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 154 construction. Great Plain. Graves Development repair to the inspection on 7/6/20 Lot 154 construction. Silt fence to install wattles prior Lot 159	ns Contractor Services inst damaged during the inspector ment removed the silt fet as needed. 8/3/2022 ins Contractor Services instited the silt fence prior to innspector will monitor and silt fence prior to the silt fence was torn prior to the ito inspection on 6/8/23. 7/21/2021	alled silt fence aloration on 11/16/22. Ince prior to the ir Pending talled silt fence aloration on 6/15/2 recommend reim Pending Tecommend reim Pending talled silt fence aloration on 6/2 pointor and recommend recommend reim Pending Active 6/22/21. Legacy Hanspection on 3/16/	ng the northeast corner of the Graves Development repaired aspection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem stallation as needed. No ng the northwest corner of the 2/2/3. Graves Development mend reinstallation as needed. No No ng the northwest corner of the 2/2/3. Graves Development mend reinstallation as needed. No ng the northwest corner of the 2/2/3. Graves Development mend reinstallation as needed. No omes installed silt fence along 23. Legacy Homes cleaned the
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the si	e for construction. Great Plain. The silt fence was partially on 6/15/23. Graves Developed recommend reinstallation. Lot 140 Ve for construction. Great Plain. Graves Development repairs pection on 7/6/23. E&A in Lot 147 Ve for construction. Great Plain. Graves Development repairs to the inspection on 7/6/20. Lot 153 e for construction. Great Plain. Graves Development repairs to the inspection on 7/6/20. Lot 153 e for construction. Great Plain. Graves Development repairs to the inspection on 7/6/20. Lot 154 Lot 154 Lot 155 Lot 159 nes began excavating the lot to the 8/3/22 inspection. Silt fence to install wattles prior Lot 159 nes began excavating the lot to the 8/3/22 inspection.	ns Contractor Services inst damaged during the inspector ment removed the silt fer as needed. 8/3/2022 ins Contractor Services instred the silt fence prior to in inspector will monitor and silt fence prior to the silt fence was to prior to the inspection on 6/8/23. 7/21/2021 prior to the inspection on 7	alled silt fence aloration on 11/16/22. Ince prior to the ince allos spection on 6/15/2 if recommend rein talled silt fence alore inspection on 6/12 point and recommend in the inspection on 6/12 point and recommend in the inspection on 3/16/12 point and inspection on 3/16/12 poi	ng the northeast corner of the Graves Development repaired aspection on 7/6/23. E&A No ng the southeast corner of the 3. Graves Development rem stallation as needed. No ng the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No ng the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No ng the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No ong the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No omes installed silt fence along the
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection silt fence prior to inspection inspector will monitor and Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the si	e for construction. Great Plain. The silt fence was partially on 6/15/23. Graves Develop recommend reinstallation. Lot 140 (re for construction. Great Plain. Graves Development repainspection on 7/6/23. E&A in Lot 147 (re for construction. Great Plain. Graves Development repainspection on 7/6/23. E&A in Lot 153 Lot 153 Lot 153 e for construction. Great Plain. Graves Development repainspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 153 Lot 153 Lot 153 Lot 153 Lot 153 Lot 153 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Development repair to the inspection on 7/6/20 Lot 154 Lot 154 Lot 157 Lot 158 Lo	ns Contractor Services inst damaged during the inspector ment removed the silt fer as needed. 8/3/2022 ins Contractor Services instred the silt fence prior to in inspector will monitor and silt fence prior to the silt fence was to prior to the inspection on 6/8/23. 7/21/2021 prior to the inspection on 7	alled silt fence aloration on 11/16/22. Ince prior to the irreprior to the	No Ing the northeast corner of the Graves Development repaired respection on 7/6/23. E&A No Ing the southeast corner of the 3. Graves Development remarks allation as needed. No Ing the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No Ing the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No Ing the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No Ing the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No Ing the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No Ing the northwest corner of the 22/23. Graves Development mend reinstallation as needed. No Ing the northwest corner of the 22/23. Graves Development mend reinstallation as needed.
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Current Condition:	prior to 3/7/22 inspection, but inspection. THI Builders insta	did not acknowledge owner illed silt fence along the north	ship until 3/14/22. THI Build n side of the lot prior to the	lers secured the po inspection on 9/19/2	Builders placed a portable toilet ortable toilet prior to the 4/14/22 22. THI Builders sodded the lot
	prior to the inspection on 10/0 prior to the inspection on 5/25		I in place during the inspect	ion on 10/06/22. Th	H Builders removed the silt fence
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	I
Current Condition:	Removed - THI sodded lot pr			Removed	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater 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		5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	5/18/22 inspection.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot p		lot for their job trailer. Brido	gewater Homes sod	ided part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is ir inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es 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 Hom	es sodded the lot prior to the	7/8/22 inspection.		
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	prior to the 8/3/22 inspection.	Graves Development repair		inspection on 6/15	ce along the east corner of the lot 5/23.
PB 1	Portable Bathroom	Site	ilata ani anta tha Alba Alba in an	Removed	
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp		1
PB 2 Current Condition:	Portable Bathroom Removed - Legacy Homes re	Site	or to the 4/1/22 inspection	Removed	
	<u> </u>	Site		Active	I N-
PB X Current Condition:	Portable Bathroom		2/2/2023		No storm sewer contractor secured a
Current continion.	portable toilet on site prior to 6/22/23. MBC replaced the	the inspection on 2/02/23. M	IBC installed and secured a	portable toilet on s	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	basin is still missing the outle in place as of the 11/22/19 in between the riser and outlet p	t structure, inlets, and the ba spection. DEJ Grading partia pipe prior to the inspection of 7/20. Roth Enterprises began	affle. The outlet pipe was in ally installed the riser prior to n 7/21/20. Great Plains Cor n cleaning out the basin prio	stalled prior to inspe o inspection on 12/ ntractor Services ins	. As of the last inspection, the ection on 11/22/19. The riser is not 12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished cleaning
	The basin isn't draining corre	ctly and a new riser with the	correct dimensions should	be installed.	
	new riser has been cast and i	/5/22. Graves Development is scheduled for delivery by 3 us of new riser on 5/8/23. No	was reminded on 12/6/21. I 3/4/22. E&A inspector will c response on new riser as o	DEJ informed the Eontinue to monitor f	&A inspector on 2/23/22 that the
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled basin during inspection on 10 the inspection on 12/27/19. T the gaps between the riser ar on 8/13/20. Roth cleaned out 5/19/21. Roth completed cleacleanout mark on 6/18/21.	Basin will be installed when 1/16/19. E&A will monitor through the are gaps between the indicate outlet pipe prior to the inside the eastern half of the basin inout and installed dirt baffle &A inspector installed new b	n grading begins in that area ough completion of installati- iser and outlet pipe that ne- pection on 7/21/20. DEJ ins a, installed dewatering holes a and dewatering holes prical asin sign during inspection	a. DEJ Grading was on. DEJ Grading in ed closed as of the stalled rip rap below and the eastern bar to the inspection on 5/18/23.	is in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection affle prior to the inspection on on 6/9/21. E&A inspector painted
SB 3	Sediment Basin	AA17	11/15/2018	Active	No

Current Condition:	11/28/18, however, excaval 9/11/19 inspection. DEJ Gra inspection on 12/12/19. DE, the inspection on 8/13/20. F	ion/shaping of the basin was ading rebuilt the berm of the b	not complete. E&A will mor asin prior to inspection on prior to the inspection on 7, ne inspection on 6/9/21. Ro	nitor. Excavation of 10/16/19. The outlet /21/20. DEJ installe	d rip rap below the outfall prior to
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filler on 11/19/18, however, no ri 11/14/19 inspection. The oubelow the basin outfall prior therefore a silt fence wrap is inspector will continue to maway by natural processes	1 - Basin was being excavated ser structure has been installed titlet pipe was installed prior to to the inspection on 8/13/20. s no longer necessary. Roth E ponitor. Roth enterprises install	d during inspection on 11/1. ed as of last inspection. The inspection on 11/27/19. Di The outfall is connected to interprises began cleaning ed the baffle prior to the 10 in. Roth Enterprises comple	5/18. Basin excava e outfall of the basin EJ installed a perma the riser pipe as of out the basin prior t 1/25/21 inspection. Seted the remaining S	tion was complete as of inspection was partially installed as of the anent riser in the basin and rip rap
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	to inspection on 11/22/19. It pipe is no longer necessary Enterprises cleaned out the the inlet pipe prior to the 4/2. The dewatering holes lower DEJ, Peter Katt, Gene Gravinspection. DEJ was remine 9/25/20, 10/30/20, 01/15/21	DEJ installed a riser in the bas. Great Plains Contractor Sembasin and installed the baffle 20/22 inspection. SID repaired than 2.58 feet from the riser was, and Great Plains Contracted on 8/20/20. DEJ, Peter Ka	in prior to the inspection or vices installed rip rap below prior to the inspection on 1 erosion around outfall nor crest should be plugged. ctor Services were informed tt, Gene Graves, and Greats reminded on 3/14/21, 5/	1 7/21/20, therefore of the outfall prior to to 0/25/21. An unidenth of SB 5 prior to in the complete by 8/0 at Plains Contractor 14/21, 7/9/21, 8/10/2	5/20. Not done as of the last Services were reminded on 21, 9/10/21. DEJ was reminded on
SC 1	Silt Fence	Lake Tahoe Drive		Removed	No
Current Condition:		ment removed the silt fence of	lue to grading in the area n		
	· ·		I		1 011 0/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	<u> </u>	ment removed the silt fence of	lue to paving in the area pr		
SC 3	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves develop	ment removed the silt fence of	lue to grading in the area p	rior to the inspection	n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves develop	ment removed the silt fence of	lue to grading in the area p	rior to the inspection	n on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves develop	ment removed the silt fence of	lue to paving in the area pr	ior to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	No
Current Condition:	Removed - Graves develop	ment removed the silt fence of	lue to grading in the area p	rior to the inspection	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves develop	ment removed the silt fence of	lue to grading in the area p	rior to the inspection	n on 6/22/23.
SC 8	Silt Fence	S 124th st and Horizon St	6/29/2023	Pending	Yes
Current Condition:	Pending -		·		
	Silt check should be installed	d on the street corners.	Not done as of last ins	pection	
	·	S 125th st and Crestview	1	1	
SC 9	Silt Fence	Dr.	6/29/2023	Pending	Yes
Current Condition:	Pending -			<u>'</u>	
	Silt check should be installed	d on the street corners. Informed to complete by 7/6/23	Not done as of last inc	pection	
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:			avating prior to inspection		It fence east of the slope in the
ourient condition.	southeast corner of the site the inspection on 4/22/20. A southeastern perimeter of the	, including the undermined po as of the inspection on 7/29/20	rtion by the outfall of the ba), vegetation has become s e removed silt fence is no lo	asin and the multiple sufficiently establishe	full spots, was removed prior to ed on the slope located along the ne E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Develo	pment removed the silt fen	ce prior to the inspection	on 7/6/23.	
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial See	eding removed the silt fence p	·		
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No

					Services cleaned out some of the cleaned out the silt fence where
					ired and reinstalled new silt fence
	in the NE corner prior to 5/10	0/21. GPCS installed silt fenc	e on the east side of 120t	h Street, and backfille	ed the silt fence north of SB 2,
					ction. Great Plains Contractor
					ocations. Graves Development It fence prior to the inspection
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ear by snow removal prior to insp 1/12/21 Inspection. GPCS ins west side of 120th Street prior	st side of South 120th Street pection on 12/30/20. Silt fenc stalled silt fence on the west or to 6/15/21. GPCS repaired out and repaired the silt fen- aspection. Great Plains Conti	prior to 11/10/20. Silt fen e was removed between side of 120th Street prior and extended the silt fen ce around S 120th Street ractor Services repaired the	nce going north/south 123rd ave and S 120 to 5/19/21. GPCS cleace on the west side co and reinstalled silt fe the silt fence prior to the	•
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:			l aired the silt fence and re		on east and west sides of South
our on constant	123rd Avenue; and east side	of South 120th Street prior t tion on 12/30/20. Great Plain	o 11/10/2020. Silt fence o s Contractor Services rer	joing north/south nort	h of S 124th Street damaged by prior to the 4/21/21 inspection.
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:		reat Plains Contractor Servic		and reinstalled the sil	t fence on east and west sides of
	South 123rd Avenue; and ead damaged by snow removal pron 6/15/21. Commercial seed inspection. Great Plains Cont	rior to inspection on 12/30/20 ding repaired and reinstalled). GPCS removed a portion the silt fence around S 12	on of the silt fence no 25th street and north o	rth of SB 1 prior to the inspection
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
Current Condition:		ie to Schram Road Improven		south of SB E and D	7 will be maintained by Sarpy
		ling repaired the silt fence pr			m the maintenance plan as of I the run of silt fence has stabilized
	Silt fence should be removed Graves Development was infe 6/29/23.		3. Not done as of last ins	pection. Graves Deve	elopment was reminded on
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:		at Plains Contractor Services	•	•	
Current Condition:	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose Services repaired/cleaned out fence prior to the 5/10/21 insp	ctor Services cleaned out an ed in several areas (some sti it the silt fence prior to the 4/ pection. Commercial Seeding	d repaired the silt fence w Il need trenched-in) prior 21/21 inspection. Great P g cleaned out and repaire	where full and trenche to the inspection on 9 Plains Contractor Serv	d-in the silt fence where the 1/09/20. Great Plains Contractor vices repaired/cleaned out the silt
SF 10	undermined portions north of 7/15/20. Great Plains Contrac bottom of the run was expose Services repaired/cleaned ou	ctor Services cleaned out an ed in several areas (some sti it the silt fence prior to the 4/ pection. Commercial Seeding	d repaired the silt fence w Il need trenched-in) prior 21/21 inspection. Great P g cleaned out and repaire	where full and trenche to the inspection on 9 Plains Contractor Serv	d-in the silt fence where the 1/09/20. Great Plains Contractor vices repaired/cleaned out the silt
	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose Services repaired/cleaned outfence prior to the 5/10/21 inspections of the commercial Seeding repaired.	ctor Services cleaned out an ed in several areas (some sti the silt fence prior to the 4/ pection. Commercial Seeding d the silt fence prior to the 6/ N of SB 4	d repaired the silt fence w Il need trenched-in) prior 21/21 inspection. Great P g cleaned out and repaire 1/23 inspection	where full and trenche to the inspection on 9 Plains Contractor Serv d the silt fence prior to	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt o the 11/11/21 inspection.
SF 10 Current Condition: STR	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 inspection of the services Silt Fence Removed - Graves Develop Streets	ctor Services cleaned out an ed in several areas (some sti at the silt fence prior to the 4/ pection. Commercial Seeding d the silt fence prior to the 6/ N of SB 4 ment removed the silt fence Site	d repaired the silt fence will need trenched-in) prior 21/21 inspection. Great Figure 1/23 inspection ce due to paving of the 11/8/2018	where full and trenche to the inspection on 9 Plains Contractor Serv d the silt fence prior to Removed area prior to the ins Active	d-in the silt fence where the 1/09/20. Great Plains Contractor vices repaired/cleaned out the silt to the 11/11/21 inspection. pection on 7/6/23. Yes
SF 10 Current Condition:	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silt Fence Removed - Graves Develop Streets Fair Condition - Peter Katt / Commercial Seeding repaired Silt Fence	ctor Services cleaned out an ed in several areas (some sti tt the silt fence prior to the 4/ pection. Commercial Seeding d the silt fence prior to the 6/ N of SB 4 ment removed the silt fence Site Graves Development cleaned spection. Sediment was obsid d some of the streets prior to	d repaired the silt fence will need trenched-in) prior 21/21 inspection. Great Fig cleaned out and repaire 1/23 inspection ce due to paving of the 11/8/2018 d the southern entrances erved along the south edge	where full and trenche to the inspection on 9 Plains Contractor Serve d the silt fence prior to Removed area prior to the ins Active prior to the 2/9/22 ins ge of Gold coast road	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt of the 11/11/21 inspection.
SF 10 Current Condition: STR	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silt Fence Removed - Graves Develop Streets Fair Condition - Peter Katt / Contract Streets prior to the 7/14/22 inspectors.	ctor Services cleaned out an ed in several areas (some sti tt the silt fence prior to the 4/ pection. Commercial Seedin, d the silt fence prior to the 6/ N of SB 4 ment removed the silt fence Site Graves Development cleaned spection. Sediment was obse d some of the streets prior to	d repaired the silt fence will need trenched-in) prior 21/21 inspection. Great Pig cleaned out and repaire 1/23 inspection ce due to paving of the 11/8/2018 If the southern entrances erved along the south edgithe inspection on 6/22/23	where full and trenche to the inspection on 9 Plains Contractor Served the silt fence prior to the ins Active prior to the 2/9/22 insign of Gold coast road 3.	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt of the 11/11/21 inspection. pection on 7/6/23. Yes pection. THI Builders cleaned the during the inspection on 5/4/23.
SF 10 Current Condition: STR Current Condition:	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silt Fence Removed - Graves Develop Streets Fair Condition - Peter Katt / Contract Streets prior to the 7/14/22 insprayed by Graves Development cleaned Main streets need cleaned by Graves Development was infinity 5/25/23, 6/23/23, 6/29/23	ctor Services cleaned out an ed in several areas (some stit the silt fence prior to the 4/pection. Commercial Seeding the silt fence prior to the 6/N of SB 4 comment removed the silt fence site. Site. Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development.	d repaired the silt fence will need trenched-in) prior 21/21 inspection. Great Pg cleaned out and repaire 1/23 inspection ce due to paving of the 11/8/2018 d the southern entrances erved along the south edge the inspection on 6/22/23	where full and trenche to the inspection on 9 Plains Contractor Served the silt fence prior to the silt fence prior to the ins Active prior to the 2/9/22 insign of Gold coast road 3.	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. pection on 7/6/23. Yes pection. THI Builders cleaned the during the inspection on 5/4/23.
SF 10 Current Condition: STR Current Condition:	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silf Fence Removed - Graves Develop Streets Fair Condition - Peter Katt / Ostreets prior to the 7/14/22 inspector of the 7/14/22 inspector	ctor Services cleaned out an ed in several areas (some stit the silt fence prior to the 4/pection. Commercial Seeding the silt fence prior to the 6/Nof SB 4 Noment removed the silt fence Site Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development Comment to complete by 4/28/2 Schram Road (W27) and S 120th Street (P1)	d repaired the silf fence will need trenched-in) prior 21/21 inspection. Great Fig cleaned out and repaire 1/23 inspection ce due to paving of the 11/8/2018 d the southern entrances erved along the south edge the inspection on 6/22/23 d. Not done as of last insulating the south and the inspection on 6/22/23	where full and trenche to the inspection on 9 Plains Contractor Served the silt fence prior to the silt fence prior to the ins Active prior to the 2/9/22 insign of Gold coast road 3. Pection. Graves Development of the Pection Coast Power Active	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. pection on 7/6/23. Yes pection. THI Builders cleaned the during the inspection on 5/4/23. elopment was reminded on
SF 10 Current Condition: STR Current Condition:	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silt Fence Removed - Graves Develop Streets Fair Condition - Peter Katt / Contract Streets prior to the 7/14/22 inspector of the 7/14/22 inspector installed the SWPP inspector installed the SWPP	ctor Services cleaned out an ed in several areas (some stit the silt fence prior to the 4/pection. Commercial Seeding of the silt fence prior to the 6/limits of the silt fence prior to the 6/limits of the silt fence prior to the 6/limits of the silt fence prior to the fence prior to the silt f	d repaired the silt fence will need trenched-in) prior 21/21 inspection. Great Pg cleaned out and repaire 1/23 inspection ce due to paving of the 11/8/2018 d the southern entrances erved along the south edge the inspection on 6/22/23 33. Not done as of last insum 11/19/2018 n at S 124th Street and She north end of the site did	where full and trenche to the inspection on 9 Plains Contractor Served the silt fence prior to the silt fence prior to the inserved area prior to the inserved Active prior to the 2/9/22 inserved area food coast road at the contract of the contr	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. pection on 7/6/23. Yes pection. THI Builders cleaned the during the inspection on 5/4/23. elopment was reminded on
SF 10 Current Condition: STR Current Condition: SWPPP Sign Current Condition:	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose Services repaired/cleaned out fence prior to the 5/10/21 inspection. Removed - Graves Develop Streets Fair Condition - Peter Katt / Contract Streets prior to the 7/14/22 inspection. Main streets need cleaned by Graves Development cleaned by Graves Development was info 5/25/23, 6/23/23, 6/29/23 Misc./Other Good Condition - E&A inspecting prior to the SWPP 120th was blown over prior to inspection.	ctor Services cleaned out an ed in several areas (some stirt the silt fence prior to the 4/pection. Commercial Seeding the silt fence prior to the 6/ N of SB 4 N of SB 4 Site Graves Development cleaner spection. Sediment was obsided some of the streets prior to the silt fence spection. Sediment was obsided some of the streets prior to graves Development cleaner spection. Sediment was obsided some of the streets prior to graves Development formed to complete by 4/28/2 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sign at S 120th Street at to the 3/23/22 inspection. The	d repaired the silt fence will need trenched-in) prior 21/21 inspection. Great Pg cleaned out and repaire 1/23 inspection ce due to paving of the 11/8/2018 d the southern entrances erved along the south edge the inspection on 6/22/23 33. Not done as of last insum 11/19/2018 n at S 124th Street and She north end of the site die E&A inspector reinstalled	where full and trenche to the inspection on 9 Plains Contractor Served the silt fence prior to the silt fence prior to the inserved area prior to the inserved Active prior to the 2/9/22 inserved area food coast road at the served area for the served area f	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. Pection on 7/6/23. Yes Pection. THI Builders cleaned the during the inspection on 5/4/23. Plopment was reminded on No Proposition on 11/19/18. E&A Proposition on 11/19/18. E&A Proposition on Section
SF 10 Current Condition: STR Current Condition:	undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose Services repaired/cleaned out fence prior to the 5/10/21 inspection. Removed - Graves Develop Streets Fair Condition - Peter Katt / Contract by Streets Fair Condition -	ctor Services cleaned out an ed in several areas (some stit the silt fence prior to the 4/pection. Commercial Seeding the silt fence prior to the 6/ N of SB 4 coment removed the silt fence spection. Sediment was obsided some of the streets prior to y Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development comment to complete by 4/28/2 comment to complete by 4/28/2 comment silt silt silt silt silt silt silt sil	d repaired the silf fence will need trenched-in) prior 21/21 inspection. Great Fig cleaned out and repaire 1/23 inspection ce due to paving of the 11/8/2018 d the southern entrances erved along the south edge the inspection on 6/22/23 d. Not done as of last insum 11/19/2018 n at S 124th Street and Since the inspector reinstalled that can be repaired and evaluations of the contractions of the site of the contraction on 6/22/23 and 5/24 inspector reinstalled extractions directly responsible, accurate, and complete.	Active Chram Road during ir Ing the inspection of dunder my direction of dunder my direction side for gathering the ing a ware that there	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. pection on 7/6/23. Yes pection. THI Builders cleaned the during the inspection on 5/4/23. Pelopment was reminded on No Inspection on 11/19/18. E&A In 6/9/21. The SWPPP sign on Sin S 120th Street during the 4/1/22 or supervision in accordance with ubmitted. Based on my inquiry of information, the information

Inspector Signature: Reviewed By: