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

E&A- P2017.258.000

Inspector: Ethan Anderson			Stage
Drainet Name:	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1		1
Project Name:			
For Week Ending:	9/9/2023		68046
Project Location:	120th Street and Schram Ro	ad, Papillion, NE (Sarpy County)	
Grading:	99%		
Sanitary Sewer:	97%		
Storm Sewer:	97%		
Paving:	99%		
Seeding:	90%		
l Itilities'	90%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.01"				
Wednesday:	0.00"				
Thursday:	0.00"	9/7/2023	Sunny 76/51	12:15 PM	
Friday:	0.00"				
Saturday:	0.00"				

Complaints:

None

## **Construction Sequencing:**

Overall Development:

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

50%

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/1/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation 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 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 Calabertto Building Group (9/8/2021). Grading in SW corner of Site by Calabertto Building Group (9/8/2021). Grading north of SB 5 to S 125th st., along La

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/1/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading has temporarily ceased due to winter conditions (11/24/2019). 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 by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB 5 to S 125th st, along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01

### 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). Erosion matting installed south of silt basin 1 (8/31/23).

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?

### No

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 Findings Section.

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

#### No

Create Corrective Action? No - See BMP Section.

#### INU - See DIVIP

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

No

Create Corrective Action?

No - See BMP Section.

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

Yes

Create Corrective Action?

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## 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.

# Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

2.) Erosion was observed around the outfall pipe to the west of Lake Vista Drive that flows down to silt basin 5. SID and E&A engineers were informed to repair by 7/13/23. Not done as of last inspection. SID was reminded on 8/24/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	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 was	s above grade, thus inlet
	protection is not required at t	his time. E&A inspector will r	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 of	on 11/14/19.
B 2		Southwest side of site (NE			
ΒZ	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 needed	at this time. E&A will mon
		Northwest side of site			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme	r to the west installed the be	rm prior to inspection on 5/1	8/23. The E&A insp	pector will monitor.
CE 1	Stabilized Construction	Schram Road (W27)		Removed	
	Entrance	. ,			
Current Condition:	Removed - The construction	5		o longer in use due t	to the Schram Road
	Improvements project grading	g reaching the area as of the	inspection on 8/18/20.		
CE 2	Stabilized Construction	Schram Road (AA27)		Removed	
CE 2	Entrance	Schlan Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi		• •		
	associated with the school pr	oject, E&A will no longer ins	pect its effectiveness as of t	he 10/11/19 inspect	tion.
	deceedated with the concerpt				
CE 3	Stabilized Construction	Schram Road (O27)		Removed	

Current Condition:					on on 9/24/20. Reinstallation is n ne entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.		
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20	•	1
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal up concrete waste adjacent to washout prior to the inspectio	o the washout prior to the in			aned out the washout and clean a berm along the front of the
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection or	n 8/10/23.	•
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of th this time due to establishmen			24/20. Reinstallatio	n does not appear necessary at
D 2 Current Condition:	Temporary Diversion Ditch Removed - The diversion is n	(Q1-V2) o longer necessary as of the	e inspection on 8/27/20 due	Removed e to paving of S. 12	] 3rd Avenue, which will divert wat
	via curb inlets to the basin.				
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21. Com	•	•	•	defined the diversion prior to the 6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	, ,	diversion ditch was remov	ed as of 10/21/2020	).
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	
Current Condition:	Pending - Perimeter silt fence diversion is not recommended	and existing vegetation are d at this time. E&A inspector	adequately controlling sec will continue to monitor.	iment as of the 7/1	0/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start o				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 redefi	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 red	efined the diversion	prior to the inspection on 5/19/2
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remov	ed as of 10/21/2020	).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m during future inspections. App				nitor for completion of installatio
EM 2	Erosion Control Matting	DC	6/1/2023	Active	No
		B5	0/1/2023	Acuve	
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	Seeding installed erosion of			ke vista drive and from south of
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting	I Seeding installed erosion of to inspection on 6/1/23. D3	ontrol matting from south c		ke vista drive and from south of
	Good Condition - Commercia Lake Vista drive to SB5 prior	I Seeding installed erosion of to inspection on 6/1/23. D3	ontrol matting from south c	f SB1 to north of la	ke vista drive and from south of
EM 3	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting	I Seeding installed erosion of to inspection on 6/1/23. D3	ontrol matting from south c	f SB1 to north of la	ke vista drive and from south of
EM 3 Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w	I Seeding installed erosion of to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21	ontrol matting from south c	f SB1 to north of la Removed Removed	
EM 3 Current Condition: ET 1	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace Removed - The erosion contr	I Seeding installed erosion of to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21	ontrol matting from south c	f SB1 to north of la Removed Removed d D-8 as of the insp	
EM 3 Current Condition: ET 1 Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace	I Seeding installed erosion of to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21 ol terrace has been remove O23	ontrol matting from south o lete. d and replaced with D-3 an	f SB1 to north of la Removed Removed d D-8 as of the insp Removed	
EM 3 Current Condition: ET 1 Current Condition: FT 1	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace Removed - The erosion contro Fuel Tanks	I Seeding installed erosion of to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21 ol terrace has been remove O23	ontrol matting from south o lete. d and replaced with D-3 an	f SB1 to north of la Removed Removed d D-8 as of the insp Removed	
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - Nebraska Hydros prior to the inspection on 6/22	I Seeding installed erosion of to inspection on 6/1/23. D3 then grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior t Site eeding installed a portable fr 2/23. MBC removed the fuel	ontrol matting from south o lete. d and replaced with D-3 an o the inspection on 5/26/20 uel tank on site prior to insp	SB1 to north of la Removed d D-8 as of the insp Removed Removed ection on 6/8/23. M on 6/29/23.	
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 1	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - Nebraska Hydros prior to the inspection on 6/22 Individual Lot	I Seeding installed erosion of to inspection on 6/1/23. D3 then grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior f Site eeding installed a portable fr 2/23. MBC removed the fuel Lot 1	ontrol matting from south o olete. d and replaced with D-3 an o the inspection on 5/26/20 uel tank on site prior to insp tank prior to the inspection	f SB1 to north of la Removed Removed d D-8 as of the insp Removed Removed Removed Removed Removed bection on 6/8/23. N	 pection on 8/27/20.
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 1 Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - Nebraska Hydros prior to the inspection on 6/22 Individual Lot Removed - Ideal Designs soc	I Seeding installed erosion of to inspection on 6/1/23. D3 then grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior t Site eeding installed a portable fr 2/23. MBC removed the fuel Lot 1 ded the lot prior to the 5/18/	ontrol matting from south o olete. d and replaced with D-3 an o the inspection on 5/26/20 uel tank on site prior to insp tank prior to the inspection	SB1 to north of la Removed Removed D-8 as of the insp Removed Removed Removed Removed Removed Removed Removed Removed	 pection on 8/27/20.
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 1 Current Condition: Lot 7	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - Nebraska Hydros prior to the inspection on 6/22 Individual Lot Removed - Ideal Designs soc	I Seeding installed erosion of to inspection on 6/1/23. D3 then grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior f Site eeding installed a portable fit //23. MBC removed the fuel Lot 1 Ided the lot prior to the 5/18/ Lot 7	ontrol matting from south o plete. d and replaced with D-3 an o the inspection on 5/26/20 uel tank on site prior to insp tank prior to the inspection 22 inspection.	SB1 to north of la Removed Removed D-8 as of the insp Removed Removed Removed Removed Removed on 6/8/23. M on 6/29/23.	ection on 8/27/20.
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 1 Current Condition: Lot 7 Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - Nebraska Hydros prior to the inspection on 6/22 Individual Lot Removed - Ideal Designs soc Individual Lot	I Seeding installed erosion of to inspection on 6/1/23. D3 then grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior t Site eeding installed a portable fr 2/23. MBC removed the fuel Lot 1 Ided the lot prior to the 5/18/ Lot 7 e lot prior to the inspection of	ontrol matting from south o plete. d and replaced with D-3 an o the inspection on 5/26/20 uel tank on site prior to insp tank prior to the inspection 22 inspection.	SB1 to north of la Removed Removed D-8 as of the insp Removed Removed Removed Removed Removed Removed Removed Removed	ection on 8/27/20.
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 1 Current Condition: Lot 7	Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed w Erosion Control Terrace Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - Nebraska Hydros prior to the inspection on 6/22 Individual Lot Removed - Ideal Designs soc	I Seeding installed erosion of to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior t Site eeding installed a portable fi 2/23. MBC removed the fuel Lot 1 ided the lot prior to the 5/18/ Lot 7 e lot prior to the inspection o Lot 8	ontrol matting from south o plete. d and replaced with D-3 an o the inspection on 5/26/20 uel tank on site prior to insp tank prior to the inspection 22 inspection. 22 inspection.	SB1 to north of la Removed Removed D-8 as of the insp Removed Removed Removed Removed Removed Removed Removed Removed	ection on 8/27/20.

Current Condition:	Pending - JC Custom Build b toilet on the lot prior to the inst	spection on 5/18/23. JC Cus	tom Build cleaned the stree		
	Custom Build cleaned the str	eet prior to the inspection or	n 7/20/23.		
	Silt Fence or wattles should b	be installed on the lot.			
	JC Custom Build was informe 6/22/23, 7/20/23, 8/24/23 (CI	R #19866)	· · · · · · · · · · · · · · · · · · ·		1
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 inst	noved the dirt piles from the	ROW prior to the 5/3/22 ins	pection. The hom	eowner installed silt fence
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No
Current Condition:	Fair Condition- The homeow				observed in the ROW on 6
	The homeowner secured a p			z inspection.	
	Silt fence or wattles should b	e installed along the street.			
	The homeowner was informe	ed to complete by 8/31/23. N	ot done as of last inspectior	ı.	
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	nd secured the portable toil	et across the stree	et prior to the inspection or
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction		/18/22 inspection.		1
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes
Current Condition:	Pending - Timeless Homes b	egan excavating the lot prio	to the 5/18/23 inspection.	Dirt piles were obs	served in the ROW on 5/18
	Timeless Homes cleaned the	streets prior to the inspection	on on 7/27/23. Timeless Ho	mes removed the	dirt piles in the ROW and s
	portable toilet prior to the ins	pection on 8/17/23.			
	Silt fence or wattles should b	e installed along the street.			
	Timeless Homes was informe	ed to complete by 6/15/23 N	lot done as of last inspectio	n Timeless Home	s was reminded on 6/16/23
	(CIR 19423), 7/20/23, 8/24/23				
Lot 26	Individual Lot	Lot 26		Removed	
			0/04/00	•	•
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	ispection on 6/21/22.		
Current Condition: Lot 25	Individual Lot	Lot 25	11/16/2022	Active	No
	Individual Lot Active - Landmark Performar however Landmark Performa	Lot 25 nce Corp began excavating t nce Corp was actively exca	11/16/2022 the lot prior to the inspection vating during the 11/16/22 in	n on 11/16/22. A d Inspection. Landma	irt pile was observed in the ark Performance Corp rem
Lot 25	Individual Lot Active - Landmark Performar	Lot 25 nce Corp began excavating t nce Corp was actively exca to the inspection on 12/01/22	11/16/2022 the lot prior to the inspection vating during the 11/16/22 in 2. Landmark Performance C	n on 11/16/22. A d nspection. Landma corp cleaned the st	irt pile was observed in the ark Performance Corp rem treet prior to the inspection
Lot 25	Individual Lot Active - Landmark Performar however Landmark Performa dirt pile from the ROW prior t	Lot 25 nce Corp began excavating t nce Corp was actively exca to the inspection on 12/01/22	11/16/2022 the lot prior to the inspection vating during the 11/16/22 in 2. Landmark Performance C	n on 11/16/22. A d nspection. Landma corp cleaned the st	irt pile was observed in the ark Performance Corp rem treet prior to the inspection
Lot 25 Current Condition:	Individual Lot Active - Landmark Performar however Landmark Performa dirt pile from the ROW prior t 8/3/23. Landmark Performan	Lot 25 nee Corp began excavating t ince Corp was actively exca to the inspection on 12/01/22 ce Corp removed the concre Lot 27	11/16/2022 the lot prior to the inspection vating during the 11/16/22 i 2. Landmark Performance C ete waste and finely graded	n on 11/16/22. A d nspection. Landma orp cleaned the st the lot prior to the	irt pile was observed in the ark Performance Corp rem treet prior to the inspection
Lot 25 Current Condition: Lot 27	Individual Lot Active - Landmark Performar however Landmark Performa dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot	Lot 25 nee Corp began excavating t ince Corp was actively exca to the inspection on 12/01/22 ce Corp removed the concre Lot 27	11/16/2022 the lot prior to the inspection vating during the 11/16/22 i 2. Landmark Performance C ete waste and finely graded	n on 11/16/22. A d nspection. Landma orp cleaned the si the lot prior to the Removed	irt pile was observed in the ark Performance Corp rem treet prior to the inspection
Lot 25 Current Condition: Lot 27 Current Condition:	Individual Lot Active - Landmark Performar however Landmark Performa dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot Removed - Timeless Homes	Lot 25 nee Corp began excavating t ince Corp was actively exca o the inspection on 12/01/22 ce Corp removed the concre Lot 27 sodded the lot prior to the ir Lot 29	11/16/2022 the lot prior to the inspectior vating during the 11/16/22 i 2. Landmark Performance C ete waste and finely graded spection on 5/11/23.	n on 11/16/22. A d nspection. Landma orp cleaned the st the lot prior to the	irt pile was observed in the ark Performance Corp rem treet prior to the inspection
Lot 25 Current Condition: Lot 27 Current Condition: Lot 29	Individual Lot Active - Landmark Performar however Landmark Performa dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot Removed - Timeless Homes Individual Lot	Lot 25 nee Corp began excavating t ince Corp was actively exca o the inspection on 12/01/22 ce Corp removed the concre Lot 27 sodded the lot prior to the ir Lot 29	11/16/2022 the lot prior to the inspectior vating during the 11/16/22 i 2. Landmark Performance C ete waste and finely graded spection on 5/11/23.	n on 11/16/22. A d nspection. Landma orp cleaned the si the lot prior to the Removed	irt pile was observed in the ark Performance Corp rem treet prior to the inspection
Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition:	Individual Lot Active - Landmark Performar however Landmark Performar dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H	Lot 25 here Corp began excavating to here Corp was actively excava- to the inspection on 12/01/22 ce Corp removed the concrece Lot 27 sodded the lot prior to the ir Lot 29 homes sodded the lot prior to Lot 32	11/16/2022         the lot prior to the inspectior         vating during the 11/16/22 if         2. Landmark Performance C         ete waste and finely graded         spection on 5/11/23.         the inspection on 6/29/22.	n on 11/16/22. A d nspection. Landma orp cleaned the st the lot prior to the Removed Removed	irt pile was observed in the ark Performance Corp rem treet prior to the inspection
Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32	Individual Lot Active - Landmark Performar however Landmark Performa dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot	Lot 25 here Corp began excavating to here Corp was actively excava- to the inspection on 12/01/22 ce Corp removed the concrece Lot 27 sodded the lot prior to the ir Lot 29 homes sodded the lot prior to Lot 32	11/16/2022         the lot prior to the inspectior         vating during the 11/16/22 if         2. Landmark Performance C         ete waste and finely graded         spection on 5/11/23.         the inspection on 6/29/22.	n on 11/16/22. A d nspection. Landma orp cleaned the st the lot prior to the Removed Removed	irt pile was observed in the ark Performance Corp rem treet prior to the inspection
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Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	Individual Lot Active - Landmark Performar however Landmark Performar dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner	Lot 25           nce Corp began excavating to the inspection on 12/01/22           ce Corp removed the concred           Lot 27           sodded the lot prior to the information           Lot 29           tomes sodded the lot prior to the information           Lot 32           sodded the lot prior to the information           Lot 35           (Ms. Ravichandar) sodded the	11/16/2022         the lot prior to the inspectior         vating during the 11/16/22 if         2. Landmark Performance Content         ete waste and finely graded         isspection on 5/11/23.         the inspection on 6/29/22.         spection on 9/08/22.         the lot and cleaned the street         4/1/2022	n on 11/16/22. A d nspection. Landma corp cleaned the si the lot prior to the Removed Removed Removed t prior to the inspection Active	irt pile was observed in the ark Performance Corp rem treet prior to the inspection inspection on 8/17/23.
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Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 44	Individual Lot Active - Landmark Performar however Landmark Performar dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction be Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR	Lot 25           Ince Corp began excavating to the inspection on 12/01/22 ce Corp removed the concression of the inspection on 12/01/22 ce Corp removed the concression of the lot prior to the irression of the lot prior to the 4/14/22 in Construction Paved the driver	11/16/2022         the lot prior to the inspectior vating during the 11/16/22 if         2. Landmark Performance Control         1. Landmark Perio	n on 11/16/22. A d hspection. Landma orp cleaned the st the lot prior to the Removed Removed Removed t prior to the inspe Active t piles were obser cleaned the street inspection on 4/20	int pile was observed in the ark Performance Corp reme treet prior to the inspection inspection on 8/17/23.
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Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Active - Landmark Performar however Landmark Performar dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction be Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR is no longer necessary as of Individual Lot Removed - AL Belt Construct Individual Lot	Lot 25           Ince Corp began excavating to the inspection on 12/01/22 ce Corp removed the concress of the inspection on 12/01/22 ce Corp removed the concress concress of the lot prior to the inspection on the inspection on the inspection on the lot prior to the diverse prior to the 4/14/22 in Construction Paved the driver to construction cleaned the the inspection on 8/24/23. Enspection cleaned the lot prior to the inspection on 8/24/23. Enspection cleaned the the inspection on the diverse prior to the spectrate the lot prior to the inspection on the spectrate s	11/16/2022         the lot prior to the inspectior vating during the 11/16/22 if         Landmark Performance Cete waste and finely graded         Inspection on 5/11/23.         Inspection on 5/11/23.         Inspection on 6/29/22.         Inspection on 9/08/22.         Inspection on 9/08/22.<	n on 11/16/22. A d hspection. Landma corp cleaned the st the lot prior to the Removed Removed Removed t prior to the inspe Active t piles were obsert cleaned the street inspection on 4/20 n on 7/20/23. Lot h Removed Removed 3. Active d silt fence along to prior to the inspect	int pile was observed in the ark Performance Corp remute treet prior to the inspection inspection on 8/17/23.
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Lot 25 Current Condition: Current Condition: Lot 27 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition:	Individual Lot Active - Landmark Performar however Landmark Performar dirt pile from the ROW prior t 8/3/23. Landmark Performan Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction be Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR is no longer necessary as of Individual Lot Removed - AL Belt Construct Removed - AL Belt Construct Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive fo of the lot prior to the 8/3/22 ir Development removed the si Individual Lot	Lot 25           Ince Corp began excavating to the inspection on 12/01/22           ince Corp removed the concression of the inspection on 12/01/22           ce Corp removed the concression           Lot 27           sodded the lot prior to the inspection on 12/01/22           ce Corp removed the concression           Lot 27           sodded the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection Paved the lot prior to the inspection on 8/24/23. E           Lot 45           tion sodded the lot prior to the inspection on 8/24/23. E           Lot 45           tion sodded the lot prior to the inspection. Great Plains ispection. Graves Development the inspection. Graves Development for construction. Graves Development Lot 70           inactive for construction. Great Plains ispection. Graves Development Lot 90	11/16/2022         the lot prior to the inspectior vating during the 11/16/22 i         2. Landmark Performance C         1. Spection on 5/11/23.         2. Landmark Performance C         2. Inspection on 9/08/22.         2. Landmark Performance C         4/1/2022         to the 4/1/22 inspection. Di         spection. KRT Constructior         1. Spection on 4/20/23.         2. Landmark Performation on 4/20/23.         2. Landmark Performance C         8/3/2022         2. Street Prior to the inspection on 6/22/2         2. Street Prior Services installe         1. In the inspection on 6/22/2         8/3/2022         2. Street Plains Contractor Service         8/3/2022         2. Street Plains Contractor Service         8/3/2022	n on 11/16/22. A d hspection. Landma corp cleaned the si the lot prior to the Removed Removed Removed t prior to the inspection on 7/20/23. Lot he Removed Removed a cleaned the street inspection on 4/20 n on 7/20/23. Lot he Removed Removed 3. Active d silt fence along the rot the inspection and the sister will monitor and respection Pending	int pile was observed in the ark Performance Corp remetreet prior to the inspection inspection on 8/17/23.

0	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:					ior to the inspection on 6/15/21
	Legacy Homes re-secured an		•	• •	
		•	The silt fence was damag	ed prior to the inspe	ction on 9/08/22. Legacy Home
	removed the silt fence prior to	o the inspection on 6/29/23.			
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:		r construction Legacy Home			rear of the lot prior to the 7/27/2
					r will monitor and recommend
	reinstallation as needed.				
1 -+ 445		1 -+ 145	7/07/0000	A ative	No.
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:					rior to the 7/27/22 inspection.
		ed the silt fence prior to the i	nspection on 7/6/23. E&A i	nspector will monito	r and recommend reinstallatior
	needed.	1	•	1	1
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo	r construction. Legacy Home	es installed silt fence along	the rear of the lot p	rior to the 7/27/22 inspection.
	Graves Development remove	ed the silt fence prior to the i	nspection on 7/6/23. E&A i	nspector will monito	r and recommend reinstallatior
	needed.	·	·	•	
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:					ce along the southeast corner
current condition.	the lot prior to the 8/3/22 inst				ce along the southeast corner of
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo	r construction. Great Plains	Contractor Services installe	ed silt fence along th	ne northeast corner of the lot pr
				•	Graves Development removed
	silt fence prior to the inspecti				
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	Yes
					y Homes cleaned the streets p
Current Condition:					
			tence prior to the inspection	n on 6/22/23. Grave	<mark>s Development removed the si</mark>
	fence prior to the inspection of	on 7/6/23.			
	Concrete waste should be cle	eaned up or removed			
		·			
	Legacy Homes was informed	to complete by 6/1/23 Not	done as of last inspection	Legacy Homes was	reminded on 6/23/23, 6/26/23
	(CIR 19423), 7/20/23, 8/24/2			Logady Homoo Mao	
Lot 131	Individual Lot	Lot 131		Removed	1
				Removed	
Current Condition:	Removed - Legacy Homes se	odded the lot prior to the ins	pection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Leg	acy Homes disturbed the lo	ot during home-build	ling activities on adjacent lots p
Current Condition:					
	to the 10/28/21 inspection. Le	egacy Homes cleaned the st		prior to inspection o	
Current Condition:	to the 10/28/21 inspection. Le	egacy Homes cleaned the st	reets and installed wattles		
	to the 10/28/21 inspection. Le	egacy Homes cleaned the st	reets and installed wattles	prior to inspection o	
Lot 133	to the 10/28/21 inspection. Le	egacy Homes cleaned the st	reets and installed wattles	prior to inspection o	
Lot 133 Current Condition: Lot 134	to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes so Individual Lot	egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134	pection on 7/27/22.	prior to inspection o	
Lot 133 Current Condition: Lot 134 Current Condition:	to the 10/28/21 inspection. Lo Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins	pection on 7/27/22.	prior to inspection o Removed Removed	n 6/8/23.
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes se Individual Lot Removed - Legacy Homes se Individual Lot	egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135	reets and installed wattles pection on 7/27/22. pection on 7/27/22. 10/28/2021	prior to inspection o Removed Removed Active	No 6/8/23.
Lot 133 Current Condition: Lot 134 Current Condition:	to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes se Individual Lot Removed - Legacy Homes se Individual Lot Good Condition - This lot is in	egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135 nactive for construction. Leg	reets and installed wattles pection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the lo	prior to inspection o Removed Removed Active turing home-build	n 6/8/23.
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes se Individual Lot Removed - Legacy Homes se Individual Lot Good Condition - This lot is in	egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135 nactive for construction. Leg	reets and installed wattles pection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the lo	prior to inspection o Removed Removed Active turing home-build	n 6/8/23.
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes se Individual Lot Removed - Legacy Homes se Individual Lot Good Condition - This lot is in	egacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins Lot 135 nactive for construction. Leg egacy Homes installed silt fe	pection on 7/27/22. pection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the la pecce along the front corner	prior to inspection o Removed Removed Active to during home-build of the lot prior to the	n 6/8/23.
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	to the 10/28/21 inspection. Lo Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Lo cleaned the streets and remo	egacy Homes cleaned the st Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 nactive for construction. Leg egacy Homes installed silt fe oved the silt fence to install v	reets and installed wattles pection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the lance along the front corner vattles prior to inspection o	prior to inspection o Removed Removed Active of during home-build of the lot prior to the n 6/8/23.	n 6/8/23. No ling activities on adjacent lots p e 8/3/22 inspection. Legacy Ho
Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136	to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Le cleaned the streets and removed Individual Lot	egacy Homes cleaned the st Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 nactive for construction. Leg egacy Homes installed silt fe oved the silt fence to install v Lot 136	pection on 7/27/22. pection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the la nce along the front corner vattles prior to inspection o 6/22/2021	prior to inspection o Removed Removed Active of during home-build of the lot prior to the n 6/8/23. Pending	n 6/8/23.
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Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136	to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is it to the 10/28/21 inspection. Le cleaned the streets and remo Individual Lot Pending - Legacy Homes beg corner of the lot prior to the 8 inspection on 6/8/23.	egacy Homes cleaned the st Lot 133 bodded the lot prior to the insp Lot 134 bodded the lot prior to the insp Lot 135 nactive for construction. Leg egacy Homes installed silt fe byed the silt fence to install w Lot 136 gan excavating the lot prior the /3/22 inspection. Legacy Homes	reets and installed wattles pection on 7/27/22. pection on 7/27/22. 10/28/2021 acy Homes disturbed the la force along the front corner vattles prior to inspection o 6/22/2021 o the inspection on 6/22/2	prior to inspection o Removed Removed Active t during home-build of the lot prior to the n 6/8/23. Pending Legacy Homes ins	n 6/8/23. No ling activities on adjacent lots p e 8/3/22 inspection. Legacy Ho Yes stalled silt fence along the from
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	to the 8/3/22 inspection. The fence prior to inspection on 6 monitor and recommend rein	/15/23. Graves Developmer	aged during the inspectior	n on 11/16/22. Grave	s Development repaired the
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	to the 8/3/22 inspection. Grav fence prior to the inspection of				
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo to the 8/3/22 inspection. Grav silt fence prior to the inspecti	ves Development repaired th	ne silt fence prior to the in	spection on 6/22/23.	Graves Development remov
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	to the 8/3/22 inspection. Graving silt fence prior to the inspection	ves Development repaired th	ne silt fence prior to the in	spection on 6/22/23.	Graves Development remov
Lot 154	Individual Lot Pending - Legacy Homes beg	Lot 154	6/22/2021	Pending	Yes
	corners of the lot prior to the and removed the silt fence to 1.) Street in front of the lot sh 2.) Concrete waste should be 3.) Wattles should be installe 1.) Legacy Homes was inform #19866), 8/31/23 2.) Legacy Homes was inform	install wattles prior to inspe ould be cleaned. e cleaned up. d at the front of the lot. ned to complete by 8/12/23.	ction on 6/8/23. Not done as of last inspe	ction. Legacy Homes	
	3.) Legacy Homes was inform				
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	Yes
	<ol> <li>Silt Fence should be repared to the second se</li></ol>	e removed.	acy Homes repaired the s		
	<ul> <li>2.) Concrete waste should be</li> <li>3.) Wattles should be installe</li> <li>1.) Legacy Homes was inform #19866), 8/31/23</li> <li>2.) Legacy Homes was inform</li> </ul>	e removed. d ned to complete by 8/17/23. ned to complete by 9/7/23. ♪	Not done as of last inspe lot done as of last inspe	ection.	was reminded on 8/24/23 (
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Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1	<ul> <li>2.) Concrete waste should be</li> <li>3.) Wattles should be installe</li> <li>3.) Wattles should be installe</li> <li>1.) Legacy Homes was inform #19866), 8/31/23</li> <li>2.) Legacy Homes was inform</li> <li>3.) Legacy Homes was inform</li> <li>Individual Lot</li> <li>Removed - THI Sodded the Individual Lot</li> <li>Removed - THI Sodded lot pr</li> <li>Individual Lot</li> <li>Removed - THI Builders sodd</li> <li>Individual Lot</li> <li>Removed - Bridgewater sodd</li> <li>Individual Lot</li> <li>Removed - Bridgewater Hom</li> <li>Individual Lot</li> <li>Removed - Bridgewater Hom</li> <li>Individual Lot</li> </ul>	e removed. d ned to complete by 8/17/23. ned to complete by 9/7/23. ned to complete by 9/7/23. Lot 3, Replat 1 ot prior to inspection on 4/27 Lot 5, Replat 1 ded the lot prior to the 7/8/22 Lot 6, Replat 1 tot prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 11, Replat 1 led the lot prior to inspection Lot 12, Replat 1 les sodded the lot prior to th Lot 12, Replat 1 r Homes has been using the	Not done as of last inspe- lot last inspe- lot last inspection.	action.         action.         Removed         Active	 

Lot 15 Poplat 1	Individual Lot	Lot 15 Poplat 1	7/18/2022	Active	No
Lot 15, Replat 1 Current Condition:	Good Condition - This lot is i	Lot 15, Replat 1			
	inspection.			-	
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	nes sodded the lot prior to th	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hon	nes sodded the lot prior to th	e 7/8/22 inspection.	1	•
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the lot
	prior to the 8/3/22 inspection	. Graves Development repai		ne inspection on 6/1	
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	ction removed the portable to	pilet prior to the 4/21/21 ins	pection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pr	ior to the 4/1/22 inspection	l.	
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction		prior to the inspection on '		sewer contractor secured a
	portable toilet on site prior to	the inspection on 2/02/23. Noortable toilet and secured it	/BC installed and secured	a portable toilet on s	site prior to the inspection on d the portable toilet along S 125th
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 0% Filled - D				As of the last inspection, the basir
SB 2 Current Condition:	basin and installing the baffle Roth Enterprises installed 4 The basin isn't draining corres DEJ Grading was informed to 9/10/21, 10/29/21, 2/23/22, 8 new riser has been cast and followed up with DEJ on stat status of new riser due to cu Sediment Basin Good Condition - 15% Filled basin during inspection on 10 the inspection on 12/27/19. T	e prior to the inspection on 9, dewatering holes in the riser ectly and a new riser with the o complete by 6/16/21. Not c 3/5/22. Graves Development is scheduled for delivery by us of new riser on 5/8/23. Nor rrent riser not draining prope	(8/21. Roth Enterprises cle prior to the inspection on a correct dimensions should was reminded on 12/6/21. 3/4/22. E&A inspector will o response on new riser as rly on 7/6/23. DEJ was rer 8/19/2019 n grading begins in that arr ough completion of installa riser and outlet pipe that n	Aned out the basin r 3/24/23. DEJ was reminded of DEJ informed the E continue to monitor of 6/8/23. E&A insp ninded on 8/9/23. Active ea. DEJ Grading wa ition. DEJ Grading in eed closed as of the	A inspector on 2/23/22 that the for installation. E&A inspector pector followed up with DEJ on No No s in the process of excavating the installed a riser in the basin prior to 12/27/19 inspection. DEJ closed
SB 3	on 8/13/20. Roth cleaned out	t the eastern half of the basi anout and installed dirt baffle	n, installed dewatering hole and dewatering holes pr	es and the eastern b ior to the inspection	v the outfall prior to the inspection affle prior to the inspection on on 6/9/21. E&A inspector painted
Current Condition:	11/28/18, however, excavation 9/11/19 inspection. DEJ Gra- inspection on 12/12/19. DEJ	on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to ti	not complete. E&A will mo pasin prior to inspection on prior to the inspection on 7 he inspection on 6/9/21. Reference	nitor. Excavation of 10/16/19. The outle 7/21/20. DEJ installe	n had begun as of inspection on the basin is complete as of the t pipe was installed prior to d rip rap below the outfall prior to affle prior to the inspection on
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled on 11/19/18, however, no ris 11/14/19 inspection. The out below the basin outfall prior t therefore a silt fence wrap is inspector will continue to mo	er structure has been install let pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth B nitor. Roth enterprises instal rior to the 10/28/21 inspectio	ed as of last inspection. The prispection on 11/27/19. If The outfall is connected to Enterprises began cleaning led the baffle prior to the 1 on. Roth Enterprises compl	5/18. Basin excava le outfall of the basin EJ installed a perma the riser pipe as of out the basin prior f 0/25/21 inspection. S eted the remaining S	tion was complete as of inspection n was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was washe SWPPP items prior to the 11/16/21
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes

Current Condition:	to inspection on 11/22/19. D pipe is no longer necessary. Enterprises cleaned out the	EJ installed a riser in the bas Great Plains Contractor Ser	in prior to the inspection on vices installed rip rap below prior to the inspection on 1	7/21/20, therefore the outfall prior to 0/25/21. An uniden	<ol> <li>The outlet pipe was installed prior a silt fence wrap around the outlet the inspection on 8/07/20. Roth tified contractor began installing nspection on 5/11/23.</li> </ol>
	DEJ, Peter Katt, Gene Grav inspection. DEJ was remind 9/25/20, 10/30/20, 01/15/21, 10/29/21, 2/23/22. Graves D	ed on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises wa	tor Services were informed att, Gene Graves, and Grea as reminded on 3/14/21, 5/1 n 12/6/21, 9/09/22, 12/08/2	t Plains Contractor 4/21, 7/9/21, 8/10/ 2, 1/20/23, 4/14/23	21, 9/10/21. DEJ was reminded on (CIR #18909). Roth Enterprises
SC 1	Silt Fence	Laka Tahaa Driva		Domovod	No
Current Condition:		Lake Tahoe Drive ment removed the silt fence of	lue to grading in the area p	Removed	No No 6/22/23
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:		ment removed the silt fence of	lue to paving in the area pri		ן 1 on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive	 	Removed	No
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspectio	n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspectio	n on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to paving in the area pri	or to the inspectior	n on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	No
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspectio	on on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspectio	n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:		evelopment installed the silt fe pection on 9/7/23. SID was			eck was damaged due to water work is completed.
SC 9	Silt Fence	S124th ave and Horizon st		Active	No
Current Condition:		evelopment installed the silt for pection on 9/7/23. SID was			eck was damaged due to water work is completed.
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, the inspection on 4/22/20. A southeastern perimeter of th	including the undermined po s of the inspection on 7/29/20	rtion by the outfall of the ba ), vegetation has become s e removed silt fence is no lo	sin and the multiple ufficiently establish	It fence east of the slope in the e full spots, was removed prior to led on the slope located along the he E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	<u> </u>	Removed	
Current Condition:		ment removed the silt fence	prior to the inspection on 7/		1
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial See	ding removed the silt fence p	prior to the inspection on 5/4	/23.	·
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes
Current Condition:	Services installed the remain full portions of silt fence on t full on the north side of the s in the NE corner prior to 5/11 prior to 6/15/21. Commercial Services repaired the silt fence prior t 7/6/23. Graves Developmen Silt fence can be removed d	nder of the silt fence prior to i he northeastern perimeter of site prior to the inspection on 0/21. GPCS installed silt fenc I Seeding cleaned out and re nee prior to the 8/3/22 inspect	nspection on 7/31/19. Grea the site (additional cleanou 9/09/20. Great Plains Conti ce on the east side of 120th paired the silt fence prior to tion. Silt fence along 120th Graves development remov t fence at the northeast cor on in the area.	t Plains Contractor t still required), and ractor Services rep Street, and backfil the 11/11/21 inspe is down in multiple red part of the silt for ner of the site prior	11/28/18. Great Plains Contractor Services cleaned out some of the d cleaned out the silt fence where aired and reinstalled new silt fence led the silt fence north of SB 2, ection. Great Plains Contractor locations. Graves Development ence prior to the inspection on to the inspection on 8/3/23.
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	Yes

	South 123rd Avenue; and ea by snow removal prior to insp 1/12/21 Inspection. GPCS ins	st side of South 120th Street pection on 12/30/20. Silt fend	e was removed between 12	e going north/south 3rd ave and S 120	north of S 124th Street dar Oth Street due to grading pri
	west side of 120th Street price Commercial seeding cleaned Street prior to the 11/11/21 in	or to 6/15/21. GPCS repaired lout and repaired the silt fen nspection. Great Plains Cont	l and extended the silt fence ce around S 120th Street a ractor Services repaired the	e on the west side nd reinstalled silt fe silt fence prior to t	of 120th street prior to 8/25 ence around S 123rd and S the 8/3/22 inspection. Grave
	Development repaired the sil	t fence where forn near the r	northern entrance prior to th	e inspection on 10	/06/22.
	Silt fence can be removed du	ue to stabilization of vegetation	on in the area.		
	Graves development was info	ormed to complete by 9/7/23	Not done as of last insp	ection.	
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspec E&A inspector removed SF 1	of South 120th Street prior t tion on 12/30/20. Great Plair	to 11/10/2020. Silt fence goins Contractor Services remo	ing north/south nor	th of S 124th Street damage
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:	Fair Condition - (SF 1.1) Gre South 123rd Avenue; and ea damaged by snow removal p on 6/15/21. Commercial seed inspection. Great Plains Com Silt fence should be repaired	st side of South 120th Stree rior to inspection on 12/30/20 ding repaired and reinstalled tractor Services repaired the	t prior to 11/10/2020. Silt fer 0. GPCS removed a portion the silt fence around S 1250 silt fence prior to the 8/3/22	nce going north/so of the silt fence no th street and north 2 inspection.	uth north of S 124th Street orth of SB 1 prior to the insp
SF 8	Roth Enterprises was informe	B 24 - K 28	ot done as of last inspection	n. Removed	
Current Condition:	Removed - Graves Developn		I prior to the inspection on 8/1		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
	7/15/20. Great Plains Contra bottom of the run was expose Services repaired/cleaned ou fence prior to the 5/10/21 ins Commercial Seeding repaired	ed in several areas (some st ut the silt fence prior to the 4/ pection. Commercial Seedin	ill need trenched-in) prior to 21/21 inspection. Great Pla g cleaned out and repaired	the inspection on ins Contractor Ser	9/09/20. Great Plains Contra vices repaired/cleaned out t
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developn	ment removed the silt fence of Edgwater Dr and S 120th		or to the inspectio	n on 7/6/23.
SF 11	Silt Fence	St	9/7/2023	Pending	Yes
Current Condition:	Pending - Silt fence or wattles should Graves Development was i				
STR	Streets Fair Condition - Peter Katt / 0	Site	11/8/2018	Active	Yes
Current Condition:	<ul> <li>a) Contained Preter Nat/Y (c) streets prior to the 7/14/22 in Graves Development cleaned to the inspection on 8/3/23. S</li> <li>will clean when work is contained to be cleaned to be cleane</li></ul>	spection. Sediment was obs d some of the streets prior to Sediment on streets due to mpleted in the area. ed at Edwards Circle and S12 t should be cleaned.	erved along the south edge o the inspection on 6/22/23. water line install prior to 25th St. and 126th St. 3. Not done as of last inspec	of Gold coast road Graves Developm the inspection or theinspection.	d during the inspection on 5/ ent scraped the streets clea
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspect inspector installed the SWPF 120th was blown over prior to inspection.	PP sign at S 120th Street at t	he north end of the site duri	ng the inspection of	on 6/9/21. The SWPPP sign

Inspector	Signature:

In Carlos

Reviewed By: