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

Engineering Answers

		E&A- P2017.2	58.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		4/13/2024					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	99%						
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
						Week 1	
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.03"						
Thursday:	0.00"	4/11/2024	Sunny 60/43	1:00 PM			
Friday:	0.00"						
Saturday:	0.00"						
	L.						
Complaints:	None						

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation 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). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading along S 125th st, along Lake Vista dr. and Windsor dr

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 4 (12/12/2019). 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 Calabreto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance were of SB 4 for sewer installation (10/19/202). Storm sewer work in phase II (4/27/2023). Gradin

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). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

Checklist Questions:

1. Are receiving waters adjacent t	to the project free of any signifi	cant signs of erosion or se	ediment that would be ass	sociated with the o	construction activity?
No					
Create Corrective Action? No - See BMP Section.					
NO - OCC BIVIL OCCUON.					
2. Have disturbed areas been see	ded or otherwise stabilized as	required? List inactive por	tions of the project and if	stabilization mea	sure are adequate or needed
to prevent erosion.					
Yes					
Create Corrective Action?					
N/A					
3. Are waste materials (concrete,	construction material, hazardo	us. etc.) being managed pr	operly?		
No	,				
Create Corrective Action?					
No - See BMP Section.					
4. Are construction entrances and	d adjacent streets being mainta	ined adequately?			
No Create Corrective Action?					
No - See BMP Section.					
NO - OCC BIVIL OCCUPIT.					
5. Is dust associated with the con	struction activity adequately co	ontrolled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Site was active for home constru	iction and utility installation duri	ing most recent inspection.			
2.) Ashbury Hills Self Storage (CSW					
3.) Site was active for utility installat		Lake Vista Dr, and Windsor	Dr during the most recent i	nspection. E&A ins	pector will monitor.
Findings / Corrective Actions (Da Findings / Corrective Actions (Da					
1.) Some maintenance is required in					
·					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around				ediment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No No
Current Condition:	inlet protection is not required		inlet prior to the inspection	on 3/09/23. The are	ea inlet was above grade, thus
	inict protection is not required	North side of site (west of			I
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2		Southwest side of site (NE			
Current Condition:	Temporary Berm	of SB 5)	oction on 12/19/10. The he	Removed	at this time. E&A will monitor.
Current Condition.	Tellioved - DE3 Grading rein	loved the berries prior to map	ection on 12/10/19. The bei	illis are not needed	at this time. Lax will monitor.
D 2		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	m prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction	entrance is no longer necess	sary as it is removed and no	longer in use due	to the Schram Road
	Improvements project grading				
CE 2	Stabilized Construction	Schram Road (AA27)		Removed	
Current Condition:	Entrance Removed - Prairie Constructi	` ′	ntrance prior to inspection of		construction. Since this BMP is
Current Condition:	associated with the school pr				
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
	Entrance	` '			0/04/00 B : : : : : :
Current Condition:				•	on on 9/24/20. Reinstallation is
	not necessary due to grading	ioi ine ocram Road improvi	ements (+14th to 132nd Str	eel) project reachin	g the entrance location prior to

Schram Road (W27)

North of SB 4

Outlot A-South 124th

Street & Horizon Street

Concrete waste from old riser should be cleaned up and removed near NW silt basin.

DEJ was informed to complete by 4/11/24. Not done as of last inspection.

Removed - MBC paved the entrance prior to the inspection on 8/10/23.

Removed- Tab Construction removed the washout pit prior to 11/18/20

Removed

Removed

Active

5/19/2021

Fair Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on

the inspection on 9/24/20.
Stabilized Construction

Entrance

Concrete Washout

Concrete Washout

11/9/23.

CE 4

Current Condition:

CW 1

Current Condition:

CW 2

Current Condition:

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	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of th	e diversion was graded out	prior to the inspection on 9/	24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmen				,
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
	1 2				A A A A A A A A A A A A A A A A A A A
Current Condition:	Removed - The diversion is r	,	e inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
	water via curb inlets to the ba	sin.			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
Current Condition:					
	inspection on 11/11/21. Com		ie diversion with Ein phor t		0/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization		ion is no longer necessary	as of 10/5/23	
			I		
D 6	Temporary Diversion Ditch	(V27-AA27)	7/00/00 1	Removed	
Current Condition:	location as well as the start o				getation in part of the intended nder of the intended location.
	T	(E00 B00)			
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion pr	fior to the inspection on 6/15/21.
			T.	T	
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on
	5/19/21.	<u> </u>			
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remove		
	<u> </u>	(CC20-CC27)	I	1	·
EM 1	Erosion Control Matting	,	L	Removed	L
Current Condition:	Removed - Erosion control m				
	installation during future inspe	ections. Approximately 95%	of the matting was installed	d as of the 10/22/19	inspection.
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	· ·				ke vista drive and from south of
Current Condition.			control matting from south c	JI OD I to Hortil or lai	ke vista drive and ironi sodtii or
	Lake Vista drive to SB5 prior		I	T	
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
		road	L		
Current Condition:	Good Condition - Commercia	Seeding installed erosion of	control matting prior to insp	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21		Removed	
		0 12-21		rtcillovcu	
	_		Land replaced with D-3 and		Lection on 8/27/20.
Current Condition:	Removed - The erosion contr	ol terrace has been remove	I d and replaced with D-3 and	D-8 as of the insp	ection on 8/27/20.
Current Condition: FT 1	Removed - The erosion contr Fuel Tanks	ol terrace has been removed O23	·	D-8 as of the inspe Removed	ection on 8/27/20.
Current Condition: FT 1 Current Condition:	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises	ol terrace has been removed O23 removed the fuel tank prior t	·	D-8 as of the insperior	ection on 8/27/20.
Current Condition: FT 1 Current Condition: FT X	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank	ol terrace has been removed O23 removed the fuel tank prior t Onsite	o the inspection on 5/26/20	D-8 as of the inspe Removed	ection on 8/27/20.
Current Condition: FT 1 Current Condition:	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises	ol terrace has been removed O23 removed the fuel tank prior t Onsite	o the inspection on 5/26/20	D-8 as of the insperior	ection on 8/27/20.
Current Condition: FT 1 Current Condition: FT X	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank	ol terrace has been removed O23 removed the fuel tank prior t Onsite	o the inspection on 5/26/20	D-8 as of the insperior	ection on 8/27/20.
Current Condition: FT 1 Current Condition: FT X Current Condition:	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot	ol terrace has been removed O23 removed the fuel tank prior to the inspe e fuel tank prior to the inspe Lot 4	o the inspection on 5/26/20 ction on 10/5/23.	d D-8 as of the inspi Removed Removed	Yes
Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gu	of terrace has been removed O23 removed the fuel tank prior to the inspect of the fuel tank prior to the inspect of the inspec	o the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in	d D-8 as of the inspi Removed Removed Active stalled a silt fence a	Yes around the sides and rear of the
Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began guited the prior to the inspection on the contraction of the	ol terrace has been removed O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspe Lot 4 ading the lot prior to the ins 2/14/23. BHI scraped the st	o the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection	d D-8 as of the inspirate of the inspira	Yes around the sides and rear of the salled and secured a portable
Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began guited the prior to the inspection on the contraction of the	ol terrace has been removed O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspe Lot 4 ading the lot prior to the ins 2/14/23. BHI scraped the st	o the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection	d D-8 as of the inspirate of the inspira	Yes around the sides and rear of the
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Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gl lot prior to the inspection on a toilet on the lot prior to the ins 1.) Trackout onto and up the e 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes se Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence a the lot prior to the inspection Individual Lot Fair Condition - Morgan Stan cleaned the sidewalk at the re Silt fence should be repaired	of terrace has been removed O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspection on 4/4/24. BHI moves street should be cleaned. The fuel tank prior to the inspection on 4/4/24. BHI moves the dat rear and on sides of the street should be cleaned. The fuel to prior to the inspection on 4/4/24. Not done as solete by 2/9/24. Not done as solete by 2/15/24. To the prior to the inspection of the inspection on 6/29/22. The homeowner installed a retain a the rear and installed a retain a the rear of the lot prior to the prior 12/14/23. Lot 12 The fuel tank prior to the inspection on 12/14/23. Lot 12 The fuel tank prior to the inspection on 12/14/23. Lot 12 The fuel tank prior to the inspection on 12/14/23. Lot 12 The fuel tank prior to the inspection on 12/14/23. Lot 12 The fuel tank prior to the inspection on 12/14/23. Lot 12 The fuel tank prior to the inspection on 12/14/23. Lot 12 The fuel tank prior to the inspection on 12/14/23. Lot 12	o the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 section on 11/22/23. BHI in reet prior to the inspection of the portable toilet across of last inspection. BHI was sof last inspection on 8/10/23.	Removed Active stalled a silt fence a on 1/18/24. BHI inst oss the street prior reminded on 3/6/24 s reminded on 3/6/24 s reminded on 3/6/24 Removed Removed Removed Active sction. Dirt piles were control to the lot and remo lot prior to the inspection on 11/9/23. Morgan Stanley repair Active prior to the inspection Active	Yes around the sides and rear of the salled and secured a portable or to the inspection on 4/11/24. 4(CIR #21346), 4/4/24 24(CIR #21346), 4/4/24 No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of Yes on on 12/14/23. Morgan Stanley

Current Condition:					observed in the ROW on 6/8/23.		
	The homeowner secured a po		e streets prior to the 7/20/22	2 inspection. The h	omeowner secured the		
	portable toilet prior to the in	nspection on 4/11/24.					
	Silt fence or wattles should be installed along the street. Dirt piles at the rear of the lot should be removed.						
	1.) The homeowner was infor		Not done as of last inspec	ction. The homeowr	er was reminded on 9/29/23,		
	10/26/23, 11/30/23, 1/12/24, 2						
	2.) The homeowner was infor	med to complete by 12/7/23	B. Not done as of last inspec	ction. The homeowr	er was reminded on 1/12/24,		
1 -4 47	2/23/24, 3/28/24	1 -4 4 7		Demonstrad	1		
Lot 17 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 17	and accuracy the partable toil	Removed	t prior to the inequation on		
Current Condition:	6/22/23.	sodded trie fot and moved a	and secured the portable to	iet across the stree	t phor to the hispection on		
Lot 18	Individual Lot	Lot 18	4/4/2024	Active	No		
Current Condition:	Good Condition - This lot is in				I .		
Current Condition:	4/4/24.	lactive for construction. At t	beit Constituction installed a	s siit ierice ori trie io	t prior to trie inspection on		
Lot 20	Individual Lot	Lot 20		Removed			
Current Condition:	Removed - Timeless Homes		o inspection on 4/11/24	Removed	<u> </u>		
		I	I III III III III III III III III III				
Lot 25	Individual Lot	Lot 25	L	Removed			
Current Condition:	Removed - Landmark Perforn		prior to the inspection on 9/		1		
Lot 27	Individual Lot	Lot 27		Removed			
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 5/11/23.				
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes		
Current Condition:	Fair Condition - Frazell Contra						
	began excavation on the lot p						
	Frazell Contracting & Design	The second secon					
				11/24. Frazell Cont	racting & Design removed the		
	dirt piles from the ROW prior	to the inspection on 1/11/24	ł.				
	1.) Street in front of lot should	t be cleaned of trackout					
	2.) The silt fence should be re		roor of the let				
	2.) The silt leftee should be re	spaired along the sides and	real of the lot.				
	1.) Frazell Contracting was in	formed to compete by 2/2/2	A Not done as of last inspe	ection Frazell Contr	acting was reminded on		
	3/6/24(CIR #21346), 4/4/24	ilonned to compete by 2/2/2	4. Not dolle as of last mape	ction. I razen conti	acting was reminded on		
	2.) Frazell Contracting was in	formed to compete by 4/11/	24 Not done as of last in	spection			
Lot 36	Individual Lot	Lot 36	12/28/2023	Active	No		
Current Condition:					piles were observed on the lot		
ourient condition.		ulders began excavation on	the lot prior to the inchection				
	during the inspection on 12/28	8/23. E&A inspector will mo	nitor for removal of dirt piles	s. Nelson Builders o	cleaned the trackout on the		
	during the inspection on 12/28 street prior to the inspection of	8/23. E&A inspector will mo	nitor for removal of dirt piles	s. Nelson Builders o			
	during the inspection on 12/20 street prior to the inspection of the inspection on 4/11/24.	8/23. E&A inspector will mor on 4/4/24. Nelson Builders	nitor for removal of dirt piles installed and repositioned	s. Nelson Builders of distribution of the front of the fr	cleaned the trackout on the ont corner of the lot prior to		
Lot 38	during the inspection on 12/20 street prior to the inspection of the inspection on 4/11/24. Individual Lot	8/23. E&A inspector will mol on 4/4/24. Nelson Builders Lot 38	nitor for removal of dirt piles installed and repositione 10/26/2023	s. Nelson Builders of wattles on the from Pending	leaned the trackout on the ont corner of the lot prior to Yes		
	during the inspection on 12/2i street prior to the inspection of the inspection on 4/11/24. Individual Lot Pending - Advantage Develop	8/23. E&A inspector will more on 4/4/24. Nelson Builders Lot 38 pment began excavation on	nitor for removal of dirt piles installed and repositione 10/26/2023 the lot prior to the inspectio	s. Nelson Builders of dwattles on the from Pending on 10/26/23. Dirt	leaned the trackout on the ont corner of the lot prior to Yes piles were observed on the lot		
Lot 38	during the inspection on 12/20 street prior to the inspection of the inspection on 4/11/24. Individual Lot	8/23. E&Ā inspector will mor on 4/4/24. Nelson Builders Lot 38 pment began excavation on 6/23. Advantage Developme	nitor for removal of dirt piles installed and repositioned 10/26/2023 the lot prior to the inspectioned removed the dirt piles prior to the inspectioned removed the dirt piles prior to the inspectioned the dirt piles prior to the inspection to the dirt piles prior to the inspection to the dirt piles prior to the inspection to the dirt piles prior to the dirt pi	s. Nelson Builders of dwattles on the from Pending on on 10/26/23. Dirticior to the inspection	Ves piles were observed on the lot not 1/02/23. Advantage		
Lot 38	during the inspection on 12/20 street prior to the inspection of the inspection on 4/11/24. Individual Lot Pending - Advantage Develop during the inspection on 10/20	8/23. E&Ā inspector will mor on 4/4/24. Nelson Builders Lot 38 Dement began excavation on 6/23. Advantage Development concrete waste prior to the ins	nitor for removal of dirt piles installed and repositioned 10/26/2023 the lot prior to the inspectioned removed the dirt piles prior to the inspectioned removed the dirt piles prior to the inspectioned the dirt piles prior to the inspection to the dirt piles prior to the inspection to the dirt piles prior to the inspection to the dirt piles prior to the dirt pi	s. Nelson Builders of dwattles on the from Pending on on 10/26/23. Dirticior to the inspection	Ves piles were observed on the lot not 1/02/23. Advantage		
Lot 38	during the inspection on 12/2t street prior to the inspection of the inspection on 4/11/24. Individual Lot Pending - Advantage Develop during the inspection on 10/2t Development removed the co street prior to the inspection of	8/23. E&A inspector will more on 4/4/24. Nelson Builders Lot 38 Department began excavation on 6/23. Advantage Development on the inspector of the inspector	nitor for removal of dirt piles installed and repositioned 10/26/2023 the lot prior to the inspectioned removed the dirt piles prior to the inspectioned removed the dirt piles prior to the inspectioned the dirt piles prior to the inspection to the dirt piles prior to the inspection to the dirt piles prior to the inspection to the dirt piles prior to the dirt pi	s. Nelson Builders of dwattles on the from Pending on on 10/26/23. Dirticior to the inspection	Ves piles were observed on the lot not 1/02/23. Advantage		
Lot 38	during the inspection on 12/2t street prior to the inspection of the inspection on 4/11/24. Individual Lot Pending - Advantage Develop during the inspection on 10/2t Development removed the co	8/23. E&A inspector will more on 4/4/24. Nelson Builders Lot 38 Department began excavation on 6/23. Advantage Development on the inspector of the inspector	nitor for removal of dirt piles installed and repositioned 10/26/2023 the lot prior to the inspectioned removed the dirt piles prior to the inspectioned removed the dirt piles prior to the inspectioned the dirt piles prior to the inspection to the dirt piles prior to the inspection to the dirt piles prior to the inspection to the dirt piles prior to the dirt pi	s. Nelson Builders of dwattles on the from Pending on on 10/26/23. Dirticior to the inspection	Ves piles were observed on the lot not 1/02/23. Advantage		
Lot 38	during the inspection on 12/2t street prior to the inspection of the inspection of the inspection of the inspection of 1/11/24. Individual Lot Pending - Advantage Develop during the inspection on 10/2t Development removed the costreet prior to the inspection of Wattles should be installed at	8/23. E&Ā inspector will mor on 4/4/24. Nelson Builders Lot 38 Deprive the properties of the control of the	nitor for removal of dirt piles installed and repositioner 10/26/2023 the lot prior to the inspectioner removed the dirt piles propertion on 12/21/23. Advantage of the control of the co	s. Nelson Builders of d wattles on the from the	Yes piles were observed on the lot non 11/02/23. Advantage cleaned the trackout on the		
Lot 38	during the inspection on 12/2t street prior to the inspection of the inspection of the inspection of the inspection on 4/11/24. Individual Lot Pending - Advantage Develop during the inspection on 10/2t Development removed the construction of the inspection of th	8/23. E&A inspector will more on 4/4/24. Nelson Builders Lot 38 present began excavation on 6/23. Advantage Development or the inspector waste prior to the inspector waste prior to the inspector of the lot.	nitor for removal of dirt piles installed and repositioner 10/26/2023 the lot prior to the inspectionent removed the dirt piles presention on 12/21/23. Advantage of the control of the c	s. Nelson Builders of d wattles on the from the	Ves piles were observed on the lot not 1/02/23. Advantage		
Lot 38 Current Condition:	during the inspection on 12/2t street prior to the inspection of the inspection of the inspection of the inspection on 4/11/24. Individual Lot Pending - Advantage Develop during the inspection on 10/2t Development removed the construction of the inspection of the	8/23. E&A inspector will more on 4/4/24. Nelson Builders Lot 38 oment began excavation on 6/23. Advantage Development oncrete waste prior to the inson 4/4/24. It the front of the lot. Informed to complete by 11 IR #21346), 3/15/24, 4/4/24	nitor for removal of dirt piles installed and repositioner 10/26/2023 the lot prior to the inspectionent removed the dirt piles present on 12/21/23. Advantage of the control of the cont	s. Nelson Builders of d wattles on the from the	Yes piles were observed on the lot non 11/02/23. Advantage cleaned the trackout on the		
Lot 38 Current Condition: Lot 39	during the inspection on 12/2i street prior to the inspection of the inspection on 4/11/24. Individual Lot Pending - Advantage Develop during the inspection on 10/2i Development removed the co street prior to the inspection of Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C) Individual Lot	8/23. E&Ā inspector will mor on 4/4/24. Nelson Builders Lot 38 Dement began excavation on 6/23. Advantage Development on 4/4/24. It the front of the lot. Informed to complete by 11/1R #21346), 3/15/24, 4/4/24 Lot 39	nitor for removal of dirt piles installed and repositioned 10/26/2023 the lot prior to the inspectionent removed the dirt piles prespection on 12/21/23. Advart	Pending n on 10/26/23. Dirt rior to the inspection tage Development Active	Ves piles were observed on the lot n on 11/02/23. Advantage cleaned the trackout on the		
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	2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	vas informed to complete by 5/24 vas informed to complete by			Custom Homes was reminded Custom Homes was reminded
	1.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15		2/8/24. Not done as of last	inspection. Nexgen	Custom Homes was reminded
	1.) Wattles should be installe 2.) Silt fence or wattles shoul 3.) Street should be cleaned	d be installed at the rear of too frackout.			
Current Condition:	Pending - Nexgen Custom Ho piles in the ROW prior to the		lot prior to the inspection or	n 2/1/24. Nexgen Cu	ustom Homes removed the dirt
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:	Removed - Legacy Homes so		pection on 3/21/24.	Removed	I
Lot 159	Individual Lot	Lot 159	pecuon on 10/20/23.	Removed	
Lot 154 Current Condition:	Individual Lot Removed - Legacy Homes so	Lot 154	pection on 10/26/22	Removed	
	removed the silt fence prior to	o the inspection on 7/6/23. E		nd recommend rein	
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection.				
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp	. Graves Development repai	red the silt fence prior to ins	spection on 6/15/23	. Graves Development remov
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
current condition.	prior to the 8/3/22 inspection. the silt fence prior to inspection inspector will monitor and rec	. The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect elopment removed the silt fe	tion on 11/16/22. G	raves Development repaired
Lot 139 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 139	7/7/2021	Active	No
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.		
Lot 136	Homes cleaned the streets at Individual Lot	nd removed the silt fence to Lot 136	install wattles prior to inspe	Removed	<u> </u>
Current Condition:	prior to the 10/28/21 inspection	on. Legacy Homes installed	silt fence along the front co	rner of the lot prior	ing activities on adjacent lots to the 8/3/22 inspection. Legac
Lot 135 Current Condition:	Individual Lot	Lot 135	10/28/2021	Active	No ing activities on adjacent lots
	prior to the 10/28/21 inspection	on. Legacy Homes cleaned	the streets and installed wa	ttles prior to inspec	tion on 6/8/23.
Lot 132 Current Condition:	Individual Lot Good Condition - This lot is in	Lot 132 nactive for construction. Leg	10/28/2021 acv Homes disturbed the lo	Active It during home-build	No ing activities on adjacent lots
	the silt fence prior to the insp	ection on 7/6/23. Legacy Ho	omes removed the concrete	waste on the lot pri	
Current Condition:	Active - This lot is inactive for	r construction. Legacy Home	es disturbed the lot with con	crete waste. Legac	y Homes cleaned the streets
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 126	the lot prior to the 8/3/22 insp Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i	inactive for construction. Gre			ce along the southeast corner
Lot 120	as needed. Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
	Graves Development remove as needed.	ed the silt fence prior to the i	nspection on 7/6/23. E&A ir	nspector will monito	r and recommend reinstallation
Current Condition:	Active - This lot is inactive for	r construction. Legacy Home	es installed silt fence along	the rear of the lot p	rior to the 7/27/22 inspection.
Lot 115	recommend reinstallation as		7/27/2022	Active	l No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D				
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
	Legacy Homes re-secured ar northeast corner of the lot pri- Homes removed the silt fence	or to the 7/27/22 inspection.	The silt fence was damage		
	Good Condition - See lot 111	for more information as of 4	#/29/21. Legacy nomes rep	aired the watties pr	ior to the inspection on 6/15/2

Current Condition:		n excavating the lot prior to to nspector will monitor for remo		Dirt piles were obser	ved in the ROW during the
	Silt fence or wattles should b	pe installed at the front of the	lot.		
	Hildy Homes was informed to	o complete by 4/11/24. Not d	one as of last inspection		
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes
Current Condition:		n excavating the lot prior to t nspector will monitor for remo		Dirt piles were obser	ved in the ROW during the
		e installed at the front of the			
Lot 331	Individual Lot	o complete by 4/11/24. Not d Lot 331	2/22/2024	Pending	Yes
Current Condition:		in excavating the lot prior to to nspector will monitor for remo		Dirt piles were obser	ved in the ROW during the
	Silt fence or wattles shou Silt fence should be insta	Id be installed at the front of talled at the rear of the lot. ed to complete by 2/29/24. No	he lot.		•
Lot 332	Individual Lot	Lot 332	2/8/2024	Pending	Yes
Current Condition:	Pending - Hildy Homes begainspection on 2/8/24. E&A in: 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24 2.) Hildy Homes was informe #21346), 4/4/24	n. Hildy Homes was	reminded on 3/6/24 (CIR		
Lot 333	Individual Lot	Lot 333	2/22/2024	Pending	Yes
Lot 334 Current Condition:	2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24 2.) Hildy Homes was informe #21346), 4/4/24 Individual Lot	ed to complete by 2/29/24. No	ot done as of last inspection of done as of last inspection 2/22/2024	n. Hildy Homes was	reminded on 3/6/24 (CIR
	·	ed to complete by 2/29/24. No	he lot.		
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes
Current Condition:	the inspection on 2/2/2/24. Ea prior to the inspection on 3/7 Silt fence or wattles should b Hildy Homes was informed to 4/4/24	/24. De installed at the front of the complete by 2/29/24. Not de	emoval of d ⁱ rt piles. Hildy l lot. one as of last inspection. H	Homes installed a si	It fence along the rear of the I
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes
Current Condition:	Fair Condition - Hildy Homes the inspection on 2/22/24. Ea prior to the inspection on 3/7 Silt fence or wattles should b Hildy Homes was informed to	began excavating the lot pri &A inspector will monitor for r /24. be installed at the front of the	emoval of d ⁱ rt piles. Hildy l	2/24. Dirt piles were Homes installed a si	observed in the ROW during It fence along the rear of the I
Lot 2 Poplet 4	4/4/24	Lot 2 Poplet 1		Pomovod	
Lot 3, Replat 1 Current Condition:	Individual Lot Removed - THI Sodded the I	Lot 3, Replat 1 ot prior to inspection on 4/27	/23.	Removed	
	Individual Lot	Lot 6, Replat 1		Removed	
Lot b. Replat 1					
Lot 6, Replat 1 Current Condition:		ot prior to inspection on 7/20	/23.		
Current Condition: Lot 7, Replat 1	Removed - THI Sodded the I Individual Lot	ot prior to inspection on 7/20. Lot 7, Replat 1	/23.	Removed	
Current Condition:	Removed - THI Sodded the I	ot prior to inspection on 7/20. Lot 7, Replat 1	/23.		

Current Condition:	Removed - THI Builders sodo	led the lot prior to inspection	n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	led 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			
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. Brid	gewater Homes soc	dded 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.				
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:		·			ce along the east corner of the
			paired the silt fence prior to	the inspection on 6	/15/23. E&A inspector repaired
55.4	the silt fence during the inspe		T		I
PB 1 Current Condition:	Portable Bathroom Removed - Kersten Construc	Site	ilet prior to the 4/21/21 incr	Removed	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		Iior to the 4/1/22 inspection.	removed	
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction	removed the portable toilet	prior to the inspection on 1	0/27/22. The storm	sewer contractor secured a
	portable toilet on site prior to				
	6/22/23. MBC replaced the po				
	MBC removed the portable to				3 4.15 11.15p
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					. As of the last inspection, the
					ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps
					stalled rip rap below the outfall
	prior to the inspection on 8/07				
	cleaning out the basin and ins				
	inspection on 8/17/23. Roth E correct riser in the basin prior			r to the inspection o	II 6/24/23. DEJ INStalled the
	1.) Dewatering holes should be	ne installed on the riser			
T.				and the state of the state of	and the second of
	2.) Flared end of outfall shoul		all should be attached to the	e area inlet to the no	orth via a pipe.
		d be re-attached or the outfa			
	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed.	d be re-attached or the outfa	as of last inspection. DEJ w	as reminded on 3/1	
SR 2	2.) Flared end of outfall shoul1.) DEJ was informed to com2.) E&A engineer was informed on 3/7/24, 3/14/24	d be re-attached or the outfa plete by 2/15/24. Not done a ed and is working on a soluti	as of last inspection. DEJ with a sof 2/9/24. Not done a	as reminded on 3/1- as of last inspection.	4/24, 4/5/24 E&A engineer was reminded
SB 2 Current Condition:	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin	d be re-attached or the outfate plete by 2/15/24. Not done a set and is working on a solution V5	as of last inspection. DEJ w ion as of 2/9/24. Not done a 8/19/2019	as reminded on 3/1. as of last inspection.	4/24, 4/5/24 E&A engineer was reminded
SB 2 Current Condition:	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled the basin during inspection or	d be re-attached or the outfated and is working on a solution of the control of t	us of last inspection. DEJ w ion as of 2/9/24. Not done a 8/19/2019 In grading begins in that are through completion of inst	as reminded on 3/1- as of last inspection. Active a. DEJ Grading was allation. DEJ Gradir	A/24, 4/5/24 E&A engineer was reminded No s in the process of excavating grinstalled a riser in the basin
	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2	d be re-attached or the outfate plete by 2/15/24. Not done a plet and is working on a solution of the control o	as of last inspection. DEJ woon as of 2/9/24. Not done a 8/19/2019 In grading begins in that are through completion of insteach the riser and outlet pipe	as reminded on 3/1- as of last inspection Active a. DEJ Grading wa: allation. DEJ Gradir	A/24, 4/5/24 E&A engineer was reminded No s in the process of excavating g installed a riser in the basin s of the 12/27/19 inspection.
	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between	d be re-attached or the outfar plete by 2/15/24. Not done a ed and is working on a solution V5 - Basin will be installed whe n 10/16/19. E&A will monitor 17/19. There are gaps between the riser and outlet pipe print	as of last inspection. DEJ woon as of 2/9/24. Not done as 8/19/2019 In grading begins in that are through completion of instent the riser and outlet pipe for to the inspection on 7/2	as reminded on 3/1- as of last inspection Active a. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed r	A/24, 4/5/24 E&A engineer was reminded No s in the process of excavating g installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to
	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between	d be re-attached or the outfar plete by 2/15/24. Not done a ed and is working on a solution V5 - Basin will be installed whe n 10/16/19. E&A will monitor 27/19. There are gaps betwee n the riser and outlet pipe pri th cleaned out the eastern h	as of last inspection. DEJ was on as of 2/9/24. Not done as 8/19/2019 In grading begins in that are through completion of instead of the riser and outlet pipe for to the inspection on 7/2 alf of the basin, installed do	as reminded on 3/1. as of last inspection. Active ea. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed rewatering holes and	No s in the process of excavating gi installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the
	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps betweet the inspection on 8/13/20. Ro	d be re-attached or the outfated and is working on a solution of the control of t	8/19/2019 In grading begins in that are through completion of instead the riser and outlet pipe ior to the basin, installed dealled dirt baffles and dewater and desired the basin, installed dealled dirt baffles and dewater	as reminded on 3/1. as of last inspection. Active a. DEJ Grading wa: allation. DEJ Gradir that need closed a: 1/20. DEJ installed r ewatering holes and	No s in the process of excavating grinstalled a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A
Current Condition:	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth of inspector painted cleanout many	d be re-attached or the outfall plete by 2/15/24. Not done a set and is working on a solution of the best and is working on a solution of the best and outlet piece of the cleaned out the eastern hompleted cleanout and installed when the riser and outlet piece of the cleaned out the eastern hompleted cleanout and installark on 6/18/21. E&A inspection.	sof last inspection. DEJ was on as of 2/9/24. Not done as 8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe ior to the inspection on 7/2 all of the basin, installed dealled dirt baffles and dewate tor installed new basin sign	as reminded on 3/1. as of last inspection Active a. DEJ Grading wa: allation. DEJ Gradir that need closed a: 1/20. DEJ installed rewatering holes and bring holes prior to t during inspection o	No s in the process of excavating grinstalled a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23.
Current Condition:	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth coinspector painted cleanout management of the sediment Basin	d be re-attached or the outfart plete by 2/15/24. Not done a set and is working on a solution of the control of	8/19/2019 In grading begins in that are through completion of 7/2 the riser and outlet pipe for to the inspection on 7/2 the riser and development of the basin, installed alled dirt baffles and dewate tor installed new basin sign	as reminded on 3/1. as of last inspection Active a. DEJ Grading wa: allation. DEJ Gradin; that need closed a: 1/20. DEJ installed re- watering holes and bring holes prior to to during inspection of Active	No s in the process of excavating grinstalled a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the inspection on 6/9/21. E&A in 5/18/23.
Current Condition:	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout machine the sediment Basin Good Condition - 20% Filled	d be re-attached or the outfart plete by 2/15/24. Not done a set and is working on a solution of the control of	as of last inspection. DEJ was on as of 2/9/24. Not done as of 2/9/24. Not done as 8/19/2019 in grading begins in that are through completion of insteam of the inspection on 7/2 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 in grading begins in that are	Active a. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading that need closed as 1/20. DEJ installed rewatering holes and ering holes prior to to during inspection of the during ins	No s in the process of excavating grinstalled a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23.
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Current Condition: SC 2	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area or	ior to the inspection	on 6/22/23
	Silt Fence	Lake Tahoe Drive	do to grading in the dred pr	Removed	1 611 6722726.
Current Condition:	Removed - Graves developm		ue to paving in the area pri		on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developm		ue to paving in the area pri	1	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	0/00/00
Current Condition:	Removed - Graves developm		ue to grading in the area pr		1 on 6/22/23.
SC 7	Silt Fence Removed - Graves developm	S 125th st	4	Removed	0/00/00
Current Condition: SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:		on 9/7/23. Commercial Seed	ing repaired the silt check p	orior to the inspection	was damaged due to water line on on 10/12/23. Silt fence was
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	install prior to the inspection of	on 9/7/23. Commercial Seed fence prior to the inspection work in the area.	ing repaired the silt check p	orior to the inspection	was damaged due to water line on on 10/12/23. Graves tility installation. E&A inspector
SC 10	Silt Fence	S120th St and Lake Tahoe	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of	d and extended the silt fence	• •	•	• .
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developm	ent removed the silt fence p	rior to the inspection on 12	/7/23.	
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Dev		long the curb prior to the in		1.
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - E&A inspector rer		ie to established vegetation		_
SF 2 Current Condition:	Silt Fence Removed - Graves Developm	BB 14 - Gold Coast Rd	l prior to the inspection on 7/6	Removed 3/23	
SF 3	Silt Fence	Gold Coast Rd - BB 1	mor to the mepedation on 170	Removed	
Current Condition:	Removed - Commercial Seed		rior to the inspection on 5/4		
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Seed	· ·	rior to the inspection on 10		
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition: SF 6	Removed - Graves developn Silt Fence	S 123rd Ave - S 125th St	orior to the inspection on 9/2	Removed	<u> </u>
Current Condition:	Removed - E&A inspector rer		due to established vegetat		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019		
	O I O I'I' O I DI . ! .			Active	No
Current Condition:	123rd Avenue; and east side	of South 120th Street prior t ion on 12/30/20. GPCS rem and reinstalled the silt fenc ces repaired the silt fence p	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection	alled the silt fence of ing north/south north noe north of SB 1 prior d north of SB 1 prior n. Commercial Seed	n east and west sides of South h of S 124th Street damaged by rior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt
SF 8	123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi	of South 120th Street prior t ion on 12/30/20. GPCS rem and reinstalled the silt fenc ces repaired the silt fence p	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection	alled the silt fence of ing north/south north noe north of SB 1 prior d north of SB 1 prior n. Commercial Seed	n east and west sides of South h of S 124th Street damaged by rior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt
	123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi fence prior to the inspection of Silt Fence	of South 120th Street prior to it ion on 12/30/20. GPCS rem and reinstalled the silt fences repaired the silt fence p in 10/19/23. Commercial Se	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence or to the inspection on 8/1	alled the silt fence of ing north/south northoe north of SB 1 pid north of SB 1 prior in Commercial Seed a prior to the inspec	n east and west sides of South h of S 124th Street damaged by rior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt
SF 8 Current Condition: SF 9	123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi fence prior to the inspection of Silt Fence Removed - Graves Developm of silt basin 5 will be under Si	of South 120th Street prior to ion on 12/30/20. GPCS rem and reinstalled the silt fences repaired the silt fence p in 10/19/23. Commercial Se B 24 - K 28 lent removed the silt fence p it Check, SC 11 as of 11/2/2 A 9 - A 12	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence prior to the inspection on 8/1/3.	alled the silt fence of ing north/south north north of SB 1 produced prior to the inspect Removed 10/23. Remaining so	n east and west sides of South h of S 124th Street damaged by ior to the inspection on 6/15/21. To the 11/11/21 inspection. ling removed part of the silt tion on 12/14/23.
SF 8 Current Condition: SF 9 Current Condition:	123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi fence prior to the inspection of Silt Fence Removed - Graves Developm of silt basin 5 will be under Silt Fence Good Condition - Great Plain portions north of the full portions north of the full portions contractor Services of was exposed in several areas repaired/cleaned out the silt for prior to the 5/10/21 inspection Commercial Seeding repaired 2/29/24.	of South 120th Street prior to ion on 12/30/20. GPCS rem and reinstalled the silt fence reserved the silt fence pen 10/19/23. Commercial Senet removed the silt fence pent for	to 11/10/2020. Silt fence goioved a portion of the silt fere e around S 125th street and silt fere e around S 125th street and silt fence eding repaired the silt fence eding repaired the silt fence from 11/10/2019 ed the silt fence where full in the portion south of the fursilt fence where full and tree in prior to the inspection on pection. Great Plains Contrated out and repaired the silt fence over the silt fence where full and tree in prior to the inspection contrated out and repaired the silt fence over the silt fence out and repaired the silt fence over the silt fence where full and tree in prior to the inspection of the silt fence where full and tree over the silt fence w	alled the silt fence of ing north/south northoe north of SB 1 prioration of the prio	n east and west sides of South h of S 124th Street damaged by ior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt tion on 12/14/23. No out), backfilled the undermined e inspection on 7/15/20. Great be where the bottom of the run ins Contractor Services ired/cleaned out the silt fence 11/11/21 inspection.
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SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servifence prior to the inspection of Silt Fence Removed - Graves Developm of silt basin 5 will be under Silt Fence Good Condition - Great Plain portions north of the full portions north of the full portions contractor Services of was exposed in several areas repaired/cleaned out the silt frior to the 5/10/21 inspection Commercial Seeding repaired 2/29/24. Silt Fence Removed - Graves Developm	of South 120th Street prior to ion on 12/30/20. GPCS rem and reinstalled the silt fence per services repaired the silt fence per 10/19/23. Commercial Services repaired the silt fence per 10/19/23. Commercial Services repaired the silt fence per 10/19/23. Commercial Services repaired the services repaired th	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and it is a silt fer e around S 125th street and eding repaired the silt fence eding repaired the silt fence for it of the inspection on 8/13. 11/7/2019 ed the silt fence where full in the portion south of the full in the portion south of the full in prior to the inspection on pection. Great Plains Contract out and repaired the silt 1/23 inspection. E&A inspection to paying of the area print the paying of the area print over the silt fence where full and tree in prior to the inspection. E&A inspection.	alled the silt fence of ing north/south northoe north of SB 1 prioration of the prio	n east and west sides of South h of S 124th Street damaged by ior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt tion on 12/14/23. Robert South Sout
SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi fence prior to the inspection of Silt Fence Removed - Graves Developm of silt basin 5 will be under Si Silt Fence Good Condition - Great Plain portions north of the full portion Plains Contractor Services claws exposed in several areas repaired/cleaned out the silt froir to the 5/10/21 inspection Commercial Seeding repaired 2/29/24. Silt Fence Removed - Graves Developm Silt Fence Removed - All recommendati	of South 120th Street prior to ion on 12/30/20. GPCS rem and reinstalled the silt fence ces repaired the silt fence pen 10/19/23. Commercial Se B 24 - K 28 lent removed the silt fence pent for the silt fence prior to the 4/21/21 ins and backfilled/trenched-ince prior to the 4/21/21 ins and the silt fence prior to the 6/2 lent fence prior to the 6/2 lent fence pent for the silt fence pent for the silt fence pent fence pen	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence where full and trem of the portion south of the fusilt fence where full and trem of the portion. Great Plains Control of the silt fence where full and trem of the fusilt fence where full and trem of the function of the function of the function of the full full full full full full full ful	alled the silt fence of the control of SB 1 produces from the form of SB 1 produces from the following from the from the following from the follow	n east and west sides of South h of S 124th Street damaged by rior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt tion on 12/14/23. No out), backfilled the undermined e inspection on 7/15/20. Great ce where the bottom of the run ins Contractor Services irred/cleaned out the silt fence 11/11/21 inspection. ence during the inspection on 7/16/23.
SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SW 1	123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi fence prior to the inspection of Silt Fence Removed - Graves Developm of silt basin 5 will be under Si Silt Fence Good Condition - Great Plain portions north of the full portic Plains Contractor Services clwas exposed in several areas repaired/cleaned out the silt froir to the 5/10/21 inspection Commercial Seeding repaired 2/29/24. Silt Fence Removed - Graves Developm Silt Fence Removed - All recommendati Silt Fence	of South 120th Street prior to ion on 12/30/20. GPCS rem and reinstalled the silt fence ces repaired the silt fence pen 10/19/23. Commercial Se B 24 - K 28 lent removed the silt fence pent for the silt fence prior to the 4/21/21 ins and backfilled/trenched-ince prior to the 4/21/21 ins and the silt fence prior to the 6/2 lent fence prior to the 6/2 lent fence pent for the silt fence pent for the silt fence pent fence pen	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence where full and trem of the portion south of the fusilt fence where full and trem of the portion. Great Plains Control of the silt fence where full and trem of the fusilt fence where full and trem of the function of the function of the function of the full full full full full full full ful	alled the silt fence of the control of SB 1 produces from the form of SB 1 produces from the following from the from the following from the follow	n east and west sides of South h of S 124th Street damaged by rior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt tion on 12/14/23. No out), backfilled the undermined e inspection on 7/15/20. Great ce where the bottom of the run ins Contractor Services irred/cleaned out the silt fence 11/11/21 inspection. ence during the inspection on 7/16/23.
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Current Condition:					spection. THI Builders cleaned	
	the streets prior to the 7/14/2					
					elopment scraped the streets	
					on on 9/7/23. SID was informed	
	and will clean when work is completed in the area. Roth Enterprises cleaned the street near silt basin A prior to the inspection of 9/21/23. Graves Development scraped the streets and sidewalks clean prior to the inspection on 12/14/23. Graves Development					
	scraped the streets prior to the	ne inspection on 1/18/24.				
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No	
Current Condition:	·		e north end of the site duri	ng the inspection o	n 6/9/21. The SWPPP sign on	
Certification Statement	I certify, under penalty of law with a system designed to as inquiry of the person or perso information submitted is, to the penalties for submitting false	ssure that qualified personnel ons who manage the system one he best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati sponsible for gathe complete. I am awa	ring the information, the are that there are significant	
Inspector Signature:	En Carlon			Reviewed By:	Posts Sul	