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

**Engineering Answers** 

		E&A- P2017.25	58.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-	1					
For Week Ending:		CSW-201802941 / PAP-20180830-4699-GP1 4/27/2024					
Project Location:	120th St	reet and Schram Road,	Papillion, NE (Sarpy Coun	ty)			
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:	0.00"						
Thursday:	0.01"	4/25/2024	Cloudy 61/53	2:05 PM			
Friday:	0.97"				00:15 - 16:55		
Saturday:	0.10"				16:35 - 19:55		
	<u>_</u>						
	None						
Complaints:							

## Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). 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 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 (11/17/2019). Sanitary installation in Dev 2/3 (11/17/2019). 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 2/3 (11/12/2019). 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 4, 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 of S 125th st (06/01/23). Grading along S 125th st, S 125th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/33).

## 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 to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?
No - See BMP Section.

2. Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

**Create Corrective Action?** 

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

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

**Create Corrective Action?** 

N/A

Comments:

Comments:

- 1.) Site was active for home construction and utility installation during most recent 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomm	ended as of 4/16/21 due to i	inlet leading to a se	ediment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Good Condition - Graham Co inlet protection is not required	d at this time.	inlet prior to the inspection of	on 3/09/23. The are	ea inlet was above grade, thus
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
В 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme	r to the west installed the be	rm prior to inspection on 5/1	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project gradin			longer in use due	to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	associated with the school pr				construction. Since this BMP i
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:					on on 9/24/20. Reinstallation is g the entrance location prior to
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		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	Yes
Current Condition:	Fair Condition - GPCS install cleaned up concrete waste a of the washout prior to the install/9/23.  Concrete waste from old rise  DEJ was informed to comple	djacent to the washout prior spection on 3/7/22. Graves I	to the inspection on 3/7/22. Development cleaned out the removed near NW silt basin	Sudbeck Homes in e concrete washout	stalled a berm along the front
CW 3	Concrete Washout	Lot 65 to 267	i last mopeonori.	Removed	
CW 3	Concrete washout	LOI 00 10 207	[	Removed	1

0 10 10				0/40/00	
Current Condition:	Removed - MBC removed the		ut prior to the inspection or		
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:				24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmen		am area.	1	
D 2	Temporary Diversion Ditch			Removed	
Current Condition:	Removed - The diversion is n	io longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
	water via curb inlets to the ba	isin.			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	' '				defined the diversion prior to the
Guiront Gonation.	inspection on 11/11/21. Com				
D 4	Temporary Diversion Ditch	(BB21-BB25)	 	Removed	I
Current Condition:	Removed- Due to pavement		diversion ditch was remove		
	<u> </u>		T T T T T T T T T T T T T T T T T T T	1	I
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	n and lot building the divers	ion is no longer necessary		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will	not be necessary as of the	inspection on 7/29/20 due t	o stabilization by ve	getation in part of the intended
	location as well as the start of	f grading / activity for the Sc	hram Road Improvements	project in the remain	nder of the intended location.
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	ior to the inspection on 6/15/21.
		· · · · · · · · · · · · · · · · · · ·		·	·
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.	· · · · · · · · · · · · · · · · · · ·			
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m	( /	way during inspection on 9		nitor for completion of
Carlott Condition.	installation during future inspe				
EMO	<u> </u>	В5	6/1/2023		
EM 2	Erosion Control Matting		0.0.0	Active	No No
Current Condition:			control matting from south o	of SB1 to north of Iai	ke vista drive and from south of
	Lake Vista drive to SB5 prior		ı	1	Γ
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
Compant Conditions	Good Condition - Commercia	road	entral matting prior to inco	ostion on 10/12/22	
Current Condition:			rontrol matting prior to insp	1	Г
ET 1	Erosion Control Terrace	C 12-21	<u> </u>	Removed	
					ection on 8/27/20
Current Condition:		ol terrace has been removed	a and replaced with D-3 and		
FT 1	Fuel Tanks	O23		Removed	000011 011 0/21/20.
		O23		Removed	901011 011 0127720.
FT 1	Fuel Tanks	O23		Removed	Solidin Gir G/21/25.
FT 1 Current Condition:	Fuel Tanks Removed - Roth Enterprises	O23 removed the fuel tank prior t Onsite	to the inspection on 5/26/20	Removed .	
FT 1 Current Condition: FT X	Fuel Tanks Removed - Roth Enterprises Fuel Tank	O23 removed the fuel tank prior t Onsite	to the inspection on 5/26/20	Removed .	Yes
FT 1 Current Condition: FT X Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th	O23 removed the fuel tank prior t Onsite e fuel tank prior to the inspe Lot 4	to the inspection on 5/26/20 ction on 10/5/23.	Removed Removed Active	
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1	O23 removed the fuel tank prior t Onsite le fuel tank prior to the inspe Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the st	to 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	Removed  Removed  Active  stalled a silt fence a on 1/18/24. BHI inst	Yes around the sides and rear of the called and secured a portable
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr	O23 removed the fuel tank prior t Onsite le fuel tank prior to the inspe Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the st	to 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	Removed  Removed  Active  stalled a silt fence a on 1/18/24. BHI inst	Yes around the sides and rear of the called and secured a portable
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 toilet on the lot prior to the ins	O23 removed the fuel tank prior t Onsite le fuel tank prior to the inspe Lot 4 rading the lot prior to the insperading the lot prior to the insperading the lot prior to the section on 4/4/24. BHI move	to 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	Removed Removed Active stalled a silt fence a on 1/18/24. BHI inst	Yes around the sides and rear of the called and secured a portable
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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:	Fuel Tanks  Removed - Roth Enterprises Fuel Tank  Removed - MBC removed th Individual Lot Fair Condition - BHI began gr 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 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s 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 sider and damaged the silt fence at the lot prior to the inspection. Individual Lot	O23 removed the fuel tank prior to Onsite lee fuel tank prior to the inspection on 4/4/24. BHI movestreet should be cleaned, and the top in the tank prior to the inspection on 4/4/24. BHI movestreet should be cleaned, and the tank prior to the inspection on 4/4/24. Not done as colete by 2/9/24. Not done a	ot the inspection on 5/26/20  ction on 10/5/23.  ction on 11/22/2023  pection on 11/22/23. BHI in reet prior to the inspection ed the portable toilet across of the portable toilet across of last inspection. BHI was so flast inspection on 8/10/23.	Removed  Active stalled a silt fence a on 1/18/24. BHI inst s the street prior to to  reminded on 3/6/24 s reminded on 3/6/24 s reminded on 3/6/24 Removed  Removed  Active action. Dirt piles were stof the lot and remote tof the l	Yes around the sides and rear of the called and secured a portable 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 exition on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
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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:	Fuel Tanks  Removed - Roth Enterprises Fuel Tank  Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 toilet on the lot prior to the ins  1.) Trackout onto and up the 2 2.) Silt fence should be repair  1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s 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	O23 removed the fuel tank prior to Onsite le fuel tank prior to the inspete Lot 4 rading the lot prior to the inspete I/14/23. BHI scraped the street should be cleaned. The precious area and on sides of lot of the inspection on 4/4/24. BHI movestreet at rear and on sides of lot of the inspection on Electron on Electr	ot 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 ed the portable toilet across of last inspection. BHI was so of last inspection. BHI was so of last inspection. BHI was so flast inspection on 8/10/23.  Spection on 8/10/23.  4/27/2022  to prior to the 4/27/22 inspection on 10/26/23. In spection on 11/16/23. In specific or grading of the slope prior to the inspection on 1	Removed  Active stalled a silt fence a con 1/18/24. BHI instants is the street prior to a silt fence at con 1/18/24. BHI instants is the street prior to a silt fence at con 1/18/24. BHI instants is the street prior to a silt fence at constant in the street prior to a silt fence at constant in the silt fen	Yes around the sides and rear of the called and secured a portable 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 action 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:		rtable toilet and cleaned the			observed in the ROW on 6/8/23. Immeowner secured the portable		
	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 informed to complete by 8/31/23. Not done as of last inspection. The homeowner was reminded on 9/29/23, 10/26/23, 11/30/23, 1/12/24, 2/23/24, 3/28/24						
	2.) The homeowner was infor		. Not done as of last inspec	tion. The homeown	er was reminded on 1/12/24,		
Lot 17	2/23/24, 3/28/24	Lot 17		Removed	l .		
Current Condition:	Individual Lot Removed - Timeless Homes		nd secured the portable toil		nrior to the inspection on		
Current Condition.	6/22/23.		ia cocarca tilo portable tell	0. 40. 000 4.0 04. 00.	prior to the mopeoner on		
Lot 18	Individual Lot	Lot 18	4/4/2024	Active	No		
Current Condition:	Fair Condition - This lot is inal Sections of the silt fence is do active.				prior to the inspection on 4/4/24. Inded until the lot becomes		
Lot 20	Individual Lot	Lot 20		Removed			
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 4/11/24.				
Lot 25	Individual Lot	Lot 25		Removed			
Current Condition:	Removed - Landmark Perforn	nance Corp sodded the lot p	rior to the inspection on 9/1	4/23.	-		
Lot 27	Individual Lot	Lot 27		Removed			
Current Condition:	Removed - Timeless Homes	<u> </u>	·				
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	repaired the silt fence at the	rear of the lot prior to the in	nspection on 12/14/	23. Frazell Contracting &		
	Design installed and secured dirt piles from the ROW prior			11/24. Frazeli Conti	racting & Design removed the		
	1.) Street in front of lot should 2.) The silt fence should be re		ear of the lot.				
	1.) Frazell Contracting was informed to compete by 2/2/24. Not done as of last inspection. Frazell Contracting was reminded on 3/6/24(CIR #21346), 4/4/24						
1 -+ 20	2.) Frazell Contracting was in				NI-		
Lot 36 Current Condition:	Individual Lot Good Condition - Nelson Build	Lot 36	12/28/2023	Active	No		
Current Condition.	during the inspection on 12/28 street prior to the inspection of inspection on 4/11/24.	3/23. E&A inspector will mor	nitor for removal of dirt piles	s. Nelson Builders c	leaned the trackout on the		
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes		
Current Condition:					piles were observed on the lot		
	during the inspection on 10/26 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	ncrete waste prior to the ins in 4/4/24. the front of the lot. informed to complete by 11	pection on 12/21/23. Advan	ntage Development			
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	Yes		
Current Condition:	Fair Condition - Pacesetter Ho						
	during the inspection on 3/28/ Silt fence should be repaired.	24. Pacesetter Homes insta	lled a silt fence on the corn	er of the lot prior to	the inspection on 3/28/24.		
	Pacesetter Homes was inform	ned to complete by 4/25/24.	Not done as of last inspe	ction.			
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed - KRT Construction	· · · · · · · · · · · · · · · · · · ·	spection on 9/14/23.		Г		
Lot 45	Individual Lot	Lot 45	a inapartian se 4/00/00	Removed			
Current Condition:  Lot 46	Removed - AL Belt Constructi	Lot 46	9/14/2023	Active	No		
Current Condition:					eas of adjacent completed lots		
	and was not stabilized prior to	the inspection on 10/19/23		ned the street prior			
Lot 47  Current Condition:	Individual Lot Removed - Matthew and Soni	Lot 47	to the inenection on 6/22/2	Removed	l		
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No		
Current Condition:	Active - This lot is inactive for						
Current Condition:	corners of the lot prior to the 8 Development removed the sill needed.	3/3/22 inspection. Graves De	evelopment repaired the silt	t fence prior to the i	nspection on 6/15/23. Graves		
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No		
Current Condition:	Good Condition - This lot is in the lot prior to the 8/3/22 inspe	nactive for construction. Gre ection. Graves Developmen	at Plains Contractor Service t repaired the silt fence prio	es installed silt fend	ce along the southeast corner of		
	Development repaired the silt	rence prior to the inspection	i on 2/29/24.				
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No		

Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	red the silt fence prior to the	e inspection on 6/15	
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pric Homes removed the silt fence	for more information as of 4 and extended the wattles prior to the 7/27/22 inspection.	1/29/21. Legacy Homes rep to the inspection on 10/13/ The silt fence was damage 1/29/23.	aired the wattles pri 21. Legacy Homes	or to the inspection on 6/15/21. installed silt fence on the
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as	evelopment removed the sil			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.	construction. Legacy Home	s installed silt fence along		ior to the 7/27/22 inspection. r and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	Graves Development remove as needed.	d the silt fence prior to the in	nspection on 7/6/23. E&A in	spector will monitor	and recommend reinstallation
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:  Lot 126	Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot		at Plains Contractor Service 8/3/2022	es installed silt fend	ee along the southeast corner of
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	red the silt fence prior to the	e inspection on 6/22	/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for				
Surrent Solidation.	prior to inspection on 6/8/23.	Legacy Homes repaired the	silt fence prior to the inspe	ection on 6/22/23. G	
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Leg	acv Homes disturbed the lo	t durina home-build	ing activities on adiacent lots
	prior to the 10/28/21 inspection				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in				
	prior to the 10/28/21 inspection Homes cleaned the streets an	on. Legacy Homes installed removed the silt fence to	silt fence along the front co	rner of the lot prior tection on 6/8/23.	to the 8/3/22 inspection. Legacy
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 10/26/23.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspection inspector will monitor and recommendation.	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspec lopment removed the silt fe	tion on 11/16/22. G	raves Development repaired
Lot 140	Individual Lot	Lot 140	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 inspection.	Graves Development repair	red the silt fence prior to ins	spection on 6/15/23.	Graves Development removed
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. removed the silt fence prior to	Graves Development repair	red the silt fence prior to the	e inspection on 6/22	/23. Graves Development
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 repair	red the silt fence prior to the	e inspection on 6/22	/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 10/26/23.		•
	Individual Lot	Lot 159		Removed	
Lot 159			oction on 2/24/24	Removed	
Current Condition:	Removed - Legacy Homes so		ı	I -	
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:	Pending - Nexgen Custom Hopiles in the ROW prior to the  1.) Wattles should be installe 2.) Silt fence or wattles should 3.) Street should be cleaned	inspection on 2/22/24.  d along the front of the lot. d be installed at the rear of t		1 2/1/24. Nexgen Cu	istom Homes removed the dirt
	1.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	ras informed to complete by /24, 4/18/24 ras informed to complete by /24, 4/18/24 ras informed to complete by	2/8/24. Not done as of last	inspection. Nexgen	Custom Homes was reminded Custom Homes was reminded Custom Homes was reminded

Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes			
Current Condition:		an excavating the lot prior to t		Dirt piles were obse	rved in the ROW during the			
	inspection on 3/14/24. E&A inspector will monitor for removal of dirt piles.							
	1.) Silt fence or wattles should be installed at the front of the lot.							
	2.) Street should be cleaned of trackout.							
	1.) Hildy Homes was informed to complete by 4/11/24. Not done as of last inspection. Hildy Homes was reminded on 4/26/24.							
		ed to complete by 4/11/24. No med to complete by 4/26/24.		n. Hildy Homes wa	is reminded on 4/26/24.			
	2.) Hildy Hollies was illion	ned to complete by 4/26/24.						
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes			
Current Condition:		an excavating the lot prior to t		Dirt piles were obse	rved in the ROW during the			
	inspection on 3/14/24. E&A	inspector will monitor for remo	oval of dirt piles.					
	1 ) Silt fance or wattles shou	uld be installed at the front of t	the lot					
	2.) Street should be cleaned		ine lot.					
	,							
		ed to complete by 4/11/24. No		n. Hildy Homes wa	s reminded on 4/26/24.			
	2.) Hildy Homes was inform	med to complete by 4/26/24.						
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes			
Current Condition:		an excavating the lot prior to t						
Guirent Gondition.		inspector will monitor for remo		Jii piido Word obdo	Treating the recoverage and			
	·							
		uld be installed at the front of t	the lot.					
	2.) Silt fence should be insta	illed at the rear of the lot.						
	1.) Hildy Homes was inform	ed to complete by 2/29/24. No	ot done as of last inspectio	n. Hildy Homes was	reminded on 3/6/24 (CIR			
	#21346), 4/4/24, <b>4/26/24</b>	,	,	, , , , , , , , , , , , , , , , , , , ,				
	, ,	ed to complete by 2/29/24. No	ot done as of last inspection	<mark>n. Hildy Homes was</mark>	reminded on 3/6/24 (CIR			
	#21346), 4/4/24, <b>4/26/24</b>	1 1 1 2 2 2	2/2/2224	1 - "				
Lot 332 Current Condition:	Individual Lot	Lot 332	2/8/2024	Pending	Yes			
Current Condition:		an excavating the lot prior to to repector will monitor for remover		π piles were observ	/ed in the ROVV during the			
	mspection on 2/0/24. East in	ispector will morntor for remo-	vai oi diit piics.					
	1.) Silt fence or wattles shou	uld be installed at the front of t	the lot.					
	2.) Silt fence should be insta	alled at the rear of the lot.						
	1 ) Hildy Homes was inform	ad to complete by 2/20/24. No	at dans as of last inspectio	n Hildy Homes was	reminded on 2/6/24 (CID			
	#21346), 4/4/24, <b>4/26/24</b>	ed to complete by 2/29/24. No	of done as of last inspection	n. Hildy Homes was	s reminded on 3/6/24 (CIR			
		ed to complete by 2/29/24. No	ot done as of last inspectio	n. Hildy Homes was	reminded on 3/6/24 (CIR			
	#21346), 4/4/24, <b>4/26/24</b>			, i	`			
Lot 333	Individual Lot	Lot 333	2/22/2024	Pending	Yes			
Current Condition:		an excavating the lot prior to t		Dirt piles were obse	rved in the ROW during the			
	Inspection on 2/22/24. E&A	inspector will monitor for remo	oval of dift plies.					
	1.) Silt fence or wattles shou	uld be installed at the front of t	the lot.					
	2.) Silt fence should be insta	alled at the rear of the lot.						
	4 > 1 19 4 - 11		A demonstration of the second second	1.00 4 . 1.1	0/0/04 (0/0			
	1.) Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR #21346), 4/4/24, 4/26/24							
		ed to complete by 2/29/24. No	ot done as of last inspectio	n. Hildy Homes was	reminded on 3/6/24 (CIR			
	#21346), 4/4/24, <b>4/26/24</b>	, , , , , , , , , , , , , , , , , , ,	,	, , , , , , , , , , , , , , , , , , , ,				
Lot 334	Individual Lot	Lot 334	2/22/2024	Pending	Yes			
Current Condition:		an excavating the lot prior to t		Dirt piles were obse	rved in the ROW during the			
	inspection on 2/22/24. E&A	inspector will monitor for remo	oval of dirt piles.					
	1.) Silt fence or wattles should be installed at the front of the lot.							
	Solit fence or wattles should be installed at the front of the lot.     Solit fence should be installed at the rear of the lot.							
	1.) Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR							
	#21346), 4/4/24, <b>4/26/24</b> 2.) Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR							
	#21346), 4/4/24 <b>, 4/26/24</b>	ed to complete by 2/29/24. No	of done as of last inspection	II. Hilldy Hollies was	s reminded on 3/0/24 (CIK			
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes			
Current Condition:	Fair Condition - Hildy Home	s began excavating the lot pri	or to the inspection on 2/20	2/24. Dirt piles were	observed in the ROW during			
			removal of dirt piles. Hildy	Homes installed a s	ilt fence along the rear of the lo			
	prior to the inspection on 3/7	724.						
	Silt fence or wattles should be	he installed at the front of the	lot					
	Silt fence or wattles should be installed at the front of the lot.							
	Hildy Homes was informed t	to complete by 2/29/24. Not d	one as of last inspection. I	Hildy Homes was re	minded on 3/6/24 (CIR #21346			
	4/4/24 <b>, 4/26/24</b>							
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes			
Current Condition:					observed in the ROW during			
	prior to the inspection on 3/7		emovar or dirt piles. Hildy	nomes installed a s	silt fence along the rear of the lo			
	p.i.s. to the mopeoner of 5/1							
	Silt fence or wattles should I	be installed at the front of the	lot.					
I								
	1 District Laws			Elsky I Issue				
	Hildy Homes was informed t	to complete by 2/29/24. Not d	one as of last inspection. H	lildy Homes was re	minded on 3/6/24 (CIR #21346)			

			ı	<del> </del>	1
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	100	Removed	
Current Condition:	Removed - THI Sodded the lo	· · · · · · · · · · · · · · · · · · ·	/23. T		1
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	100	Removed	
Current Condition:  Lot 7, Replat 1	Removed - THI Sodded the Id	Lot 7, Replat 1	1/23. 	Removed	1
Current Condition:	Removed - THI sodded lot pr			Removed	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	on 4/27/23.	!	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:				gewater Homes so	dded part of the lot and installed
Lot 14, Replat 1	wattles in the rear of the lot p	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
ourion condition.	inspection.	lactive for concaraction. Bita	gowator riomeo metanea v	auto in the real of	and lot phor to the 7710/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
	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 5/15/23. E&A inspector repaired
	the silt fence during the inspect		paired the silt leffce prior to	the inspection on t	713/23. EXA Inspector repaired
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable to	ilet prior to the 4/21/21 ins	pection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pri	ior to the 4/1/22 inspection		
PB X	Portable Bathroom	Site	4/25/2024	Active	No
Current Condition:	Good Condition - Tab Cons				
					secured a portable toilet on e inspection on 7/6/23. MBC
					I secured a portable toilet on
					to the inspection on 8/10/23.
	An unknown contractor ins	talled and secured a porta	ble toilet on site prior to	the inspection on	4/25/24.
SB 1	Sediment Basin		11/14/2019		Yes
SB 1 Current Condition:	Sediment Basin	B5	11/14/2019 ion of the basin prior to ins	Active	Yes . As of the last inspection, the
	Fair Condition - 15% Filled - basin is still missing the outle	B5 DEJ Grading began excavatetstructure, inlets, and the ba	ion of the basin prior to ins affle. The outlet pipe was ir	Active pection on 11/14/19 stalled prior to insp	. As of the last inspection, the ection on 11/22/19. The riser is
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1	B5 DEJ Grading began excavatet structure, inlets, and the base inspection. DEJ Grading p	ion of the basin prior to ins affle. The outlet pipe was in partially installed the riser p	Active pection on 11/14/19 stalled prior to insp	As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet p	B5 DEJ Grading began excavat t structure, inlets, and the ba 9 inspection. DEJ Grading p pipe prior to the inspection o	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser p n 7/21/20. Great Plains Co	Active pection on 11/14/19 istalled prior to inspection on intractor Services in	. 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
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/07	B5 DEJ Grading began excavat it structure, inlets, and the ba 9 inspection. DEJ Grading p pipe prior to the inspection o 7/20. Roth Enterprises began	ion of the basin prior to ins affle. The outlet pipe was in partially installed the riser p in 7/21/20. Great Plains Co in cleaning out the basin pri	Active pection on 11/14/19 istalled prior to inspection on intractor Services into	. 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 on 8/17/21. Roth finished
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and inspection on 8/17/23. Roth E	B5 DEJ Grading began excavat t structure, inlets, and the be 9 inspection. DEJ Grading p ipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the enterprises installed 4 dewat	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser p in 7/21/20. Great Plains Concleaning out the basin pries inspection on 9/8/21. Rothering holes in the riser prior	Active pection on 11/14/19 stalled prior to inspection on intractor Services in or to the inspection Enterprises cleane	. 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 on 8/17/21. Roth finished d out the basin prior to the
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and inspection.	B5 DEJ Grading began excavat t structure, inlets, and the be 9 inspection. DEJ Grading p ipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the enterprises installed 4 dewat	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser p in 7/21/20. Great Plains Concleaning out the basin pries inspection on 9/8/21. Rothering holes in the riser prior	Active pection on 11/14/19 stalled prior to inspection on intractor Services in or to the inspection Enterprises cleane	. 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 on 8/17/21. Roth finished d out the basin prior to the
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and inspection on 8/17/23. Roth E correct riser in the basin prior	B5 DEJ Grading began excavat t structure, inlets, and the ba 9 inspection. DEJ Grading p pipe prior to the inspection or 7/20. Roth Enterprises begar stalling the baffle prior to the enterprises installed 4 dewat t to the inspection on 2/8/24.	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser p in 7/21/20. Great Plains Concleaning out the basin pries inspection on 9/8/21. Rothering holes in the riser prior	Active pection on 11/14/19 stalled prior to inspection on intractor Services in or to the inspection Enterprises cleane	. 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 on 8/17/21. Roth finished d out the basin prior to the
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and inspection on 8/17/23. Roth E	B5 DEJ Grading began excavate structure, inlets, and the base inspection. DEJ Grading poince prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the enterprises installed 4 dewards to the inspection on 2/8/24. December installed on the riser.	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser on 7/21/20. Great Plains Conceaning out the basin pries inspection on 9/8/21. Rothering holes in the riser prior	Active pection on 11/14/19 stalled prior to inspection on intractor Services in or to the inspection Enterprises cleane r to the inspection of	. 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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and inspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 12.) Flared end of outfall should	B5 DEJ Grading began excavate the structure, inlets, and the began inspection. DEJ Grading popipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24, began installed on the riser. In the development of the inspection on 2/8/24, but installed on the riser.	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser p in 7/21/20. Great Plains Concleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the	Active pection on 11/14/19 istalled prior to inspection on intractor Services in or to the inspection or to the in	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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and in inspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 1.) Flared end of outfall should 1.) DEJ was informed to com	B5 DEJ Grading began excavat tt structure, inlets, and the be ginspection. DEJ Grading p pipe prior to the inspection o r/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat to the inspection on 2/8/24. The installed on the riser. In the inspection of the outfall of the prior to the installed or the outfall of the re-attached or the outfall of the prior to the prior to the outfall of the outfa	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser p in 7/21/20. Great Plains Co in cleaning out the basin prior is inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the as of last inspection. DEJ was of last inspection.	Active pection on 11/14/19 istalled prior to inspection on intractor Services in or to the inspection is Enterprises cleane r to the inspection of	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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.
	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 1.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was informed.	B5 DEJ Grading began excavat tt structure, inlets, and the be ginspection. DEJ Grading p pipe prior to the inspection o r/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat to the inspection on 2/8/24. The installed on the riser. In the inspection of the outfall of the prior to the installed or the outfall of the re-attached or the outfall of the prior to the prior to the outfall of the outfa	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser p in 7/21/20. Great Plains Co in cleaning out the basin prior is inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the as of last inspection. DEJ was of last inspection.	Active pection on 11/14/19 istalled prior to inspection on intractor Services in or to the inspection is Enterprises cleane r to the inspection of	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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.
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Current Condition:  SB 2	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 2.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24  Sediment Basin	B5 DEJ Grading began excavate the structure, inlets, and the began inspection. DEJ Grading polipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24, began installed on the riser, do be re-attached or the outfact plete by 2/15/24. Not done a good and is working on a solution.	ion of the basin prior to ins affle. The outlet pipe was in affle. The outlet pipe was in artially installed the riser p in 7/21/20. Great Plains Concleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the as of last inspection. DEJ with a sof last inspection.	Active pection on 11/14/19 istalled prior to inspection on intractor Services in or to the inspection in Enterprises cleane in to the inspection of the inspection of as area inlet to the in as of last inspection Active	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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.
Current Condition:	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and inspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 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	B5 DEJ Grading began excavate structure, inlets, and the began inspection. DEJ Grading popper prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. Doe installed on the riser, and be re-attached or the outfall plete by 2/15/24. Not done a ded and is working on a solution of 1/25.  V5 - Basin will be installed when 10/16/19. E&A will monitor	ion of the basin prior to ins affle. The outlet pipe was in affle. The outlet pipe was in artially installed the riser p in 7/21/20. Great Plains Concleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the as of last inspection. DEJ was of last inspection. DEJ was of 1/9/24. Not done as 1/9/2019 in grading begins in that are through completion of inst	Active pection on 11/14/19 istalled prior to inspection on intractor Services incor to the inspection of interest in the interest in the interest in the inspection of interest in the int	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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24  E&A engineer was reminded  No s in the process of excavating installed a riser in the basin
Current Condition:  SB 2	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth E correct riser in the basin prior 1.) Dewatering holes should 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	B5 DEJ Grading began excavat the structure, inlets, and the base inspection. DEJ Grading poipe prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. The inspection on 2/8/24. The inspection of 2/8/24 will be re-attached or the outfall plete by 2/15/24. Not done a sed and is working on a solution of 10/16/19. E&A will monitor 27/19. There are gaps between 2/19.	ion of the basin prior to ins affle. The outlet pipe was in artially installed the riser no 7/21/20. Great Plains Concentration of the basin prior inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the as of last inspection. DEJ with a sof last inspection. DEJ with a sof last inspection. DEJ with a sof last inspection of 2/9/24. Not done a 8/19/2019 n grading begins in that are through completion of instead the riser and outlet pipe war in the riser and outlet pipe.	Active pection on 11/14/19 istalled prior to inspection on intractor Services incor to the inspection of Enterprises cleane to the inspection of as reminded on 3/1 as of last inspection Active as DEJ Grading was allation. DEJ Grading to that need closed a	. 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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24  E&A engineer was reminded  No s in the process of excavating installed a riser in the basin is of the 12/27/19 inspection.
Current Condition:  SB 2	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and insinspection on 8/17/23. Roth E correct riser in the basin prior 1.) Dewatering holes should 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was informed in 3/7/24, 3/14/24  Sediment Basin Good Condition - 15% Filled the basin during inspection on 12/2 DEJ closed the gaps between	B5 DEJ Grading began excavate the structure, inlets, and the began inspection. DEJ Grading popper prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. Description on 2/8/24. Description on 2/8/24. Not done a deal and is working on a solution of the prior of the inspection on 2/8/24. Possible of the inspection on a solution of the inspection of the order of the inspection on a solution of the inspection of the inspec	ion of the basin prior to insaffle. The outlet pipe was insaffle. The outlet pipe was in rartially installed the riser on 7/21/20. Great Plains Conceaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the as of last inspection. DEJ with a sof 2/9/24. Not done a 8/19/2019 in grading begins in that are through completion of instead the riser and outlet pipe ior to the inspection on 7/2.	Active pection on 11/14/19 istalled prior to inspection on ntractor Services in or to the inspection of the inspection o	. 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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24  E&A engineer was reminded  No s in the process of excavating in stalled a riser in the basin so the 12/27/19 inspection. Tip rap below the outfall prior to
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SB 2 Current Condition:  SB 3 Current Condition:	Fair Condition - 15% Filled basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/1/24, 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 5/19/21. Roth conspection on 5/19/21. Roth conspection on 12/12/12. Roth conspection on 12/12/13. Roth conspection on 12/12/19. DEJ to the inspection on 12/12/19. DEJ Gracinspection on 12/12/19. DEJ Gracinspection on 12/12/19. DEJ Gracinspection on 12/12/19. DEJ to the inspection on 11/19/19. Rowe installed as of the 11/14/19 in the basin and rip rap below the inspection on 8/13/20, therefollowed in the basin and rip rap below the inspection on 8/13/20, therefollowed in the passin and rip rap below the inspection on 8/13/20, therefollowed in the passin and rip rap below the inspection on 8/13/20, therefollowed in the passin and rip rap below the inspection on 8/13/20, therefollowed in the passin and rip rap below the inspection. E&A inspection.	B5 DEJ Grading began excavate the structure, inlets, and the began inspection. DEJ Grading pipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewaters to the inspection on 2/8/24. Doe installed on the riser. In the inspection on 2/8/24. Doe installed on the riser. In the inspection on 2/8/24. Doe installed on the riser. In the case and is working on a solution of the properties of the inspection of the inspection of the installed when a 10/16/19. E&A will monitor in the riser and outlet pipe prior the cleaned out the eastern hompleted cleanout and installed when of 18/21. E&A inspection of 18/21. E&A inspection of the basin was not in the basin will be installed when the prior to the prior to the inspection. The outlet pipe was a support of the basin was being excavated over, no riser structure has be basin outfall prior to the intered a silt fence wrap is no lor prector will continue to monito.	ion of the basin prior to insaffle. The outlet pipe was in artially installed the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of insaffle was of 2/9/24. Not done as of 2/9/24. Not done as a series of the pipe o	Active pection on 11/14/19 stalled prior to inspection on nuractor Services in or to the inspection of the installed a dirt installed a dirt installed a dirt inspection. The outfall of the inspection of the installed a dirt installed a dirt inspection. The outfall of the inspection of the installed a dirt inspection of the installed a dirt installed a dirt inspection. The outfall of the inspection of the installed a dirt inspection of the installed a dirt installed a dirt inspection. The outfall of the inspection of the installed a dirt inspection of the installed a dirt installed a dirt inspection. The outfall of the inspection of th	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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24  Board Stalled a riser in the basin is of the 12/27/19 inspection. The inspection of the eastern baffle prior to the inspection on 6/9/21. E&A in 5/18/23.  No  No  In had begun as of inspection on the basin is complete as of the pipe was installed prior to drip rap below the outfall prior to the pipe was installed prior to drip rap below the inspection on the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on the basin was partially Jinstalled a permanent riser in to the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.
SB 2 Current Condition:  SB 3 Current Condition:	Fair Condition - 15% Filled basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior of the inspection on 8/17/23. Roth Ecorrect riser in the basin prior of 1.) Dewatering holes should 1.) DEJ was informed to com 2.) E&A engineer was informed to com 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 5/19/21. Roth of inspection on 5/19/21. Roth of inspection on 5/19/21. Roth of inspection on 12/12/19. DEJ to the inspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 in the basin and rip rap below the inspection on 8/13/20, therefore of 10/19/21 inspection. E&A inspection at the outfall was were applied to the significance of 10/19/21 inspection. E&A inspection.	B5 DEJ Grading began excavate the structure, inlets, and the began inspection. DEJ Grading pipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewaters to the inspection on 2/8/24. Doe installed on the riser. In the inspection on 2/8/24. Doe installed on the riser. In the inspection on 2/8/24. Doe installed on the riser. In the inspection on a solution of the inspection on 2/8/24. Doe installed on the riser. In 10/16/19. E&A will monitor 27/19. There are gaps between 10/16/19. E&A will monitor 27/19. There are gaps between the inspection of the eastern hompleted cleanout and installed when the riser and outlet pipe was and the properties of the basin wall be installed when installed a riser in the basin was religing rebuilt the berm of the basin stilled a riser in the basin Roth began cleanout prior to led new basin sign during in AA26.  Basin was being excavated ever, no riser structure has be ispection. The outlet pipe was the basin outfall prior to the ir ore a silt fence wrap is no lor prector will continue to monity washed away by natural proc	ion of the basin prior to insaffle. The outlet pipe was insaffle. The outlet pipe was insaffle. The outlet pipe was invarially installed the riser of not cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior in the riser prior in the riser prior in the prior in the prior in the district of the inspection on 7/2 was all of the basin, installed all of the basin, installed into the inspection on 7/2 was all of the prior to the inspection on 7/2 was in prior to inspection on 7/3/2018 in grading begins in that are not complete. E&A will more asin prior to the inspection on 6/9/21. In spection on 5/18/23.  11/15/2018 during inspection on 11/1 een installed as of last inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed esses prior to the 10/28/21	Active pection on 11/14/19 stalled prior to inspection on 11/14/19 stalled prior to inspection on intractor Services in or to the inspection of the inspecti	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 on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24  Board Stalled a riser in the basin is of the 12/27/19 inspection. The inspection of the eastern baffle prior to the inspection on 6/9/21. E&A in 5/18/23.  No  No  In had begun as of inspection on the basin is complete as of the pipe was installed prior to drip rap below the outfall prior to the pipe was installed prior to drip rap below the inspection on the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on the basin was partially Jinstalled a permanent riser in to the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.
SB 2 Current Condition:  SB 3 Current Condition:	Fair Condition - 15% Filled basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior of the inspection on 8/17/23. Roth Ecorrect riser in the basin prior of 1.) Dewatering holes should 1.) DEJ was informed to com 2.) E&A engineer was informed to com 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 5/19/21. Roth of inspection on 5/19/21. Roth of inspection on 5/19/21. Roth of inspection on 12/12/19. DEJ to the inspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 in the basin and rip rap below the inspection on 8/13/20, therefore of 10/19/21 inspection. E&A inspection at the outfall was were applied to the significance of 10/19/21 inspection. E&A inspection.	B5 DEJ Grading began excavate the structure, inlets, and the best pipe prior to the inspection. DEJ Grading pipe prior to the inspection of 2/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. Doe installed on the riser. In the inspection on 2/8/24. Doe installed on the riser. In the inspection on 2/8/24. Doe installed on the riser. In the inspection on 2/8/24. Doe installed on the riser. In the inspection on a solution of the inspection of the inspection of the inspection of the inspection of the inspection. The country of the basin will be installed when installed a riser in the basin will be installed when installed a riser in the basin Roth began cleanout prior to the dependent of the inspection. The outlet pipe was the basin outfall prior to the inspection. The outlet pipe was the basin outfall prior to the inspection. The outlet pipe was the basin outfall prior to the inspection. The outlet pipe was the basin outfall prior to the inspection. The outlet pipe was the basin outfall prior to the inspection. The outlet pipe was the basin outfall prior to the inspection. The outlet pipe was the basin outfall prior to the inspection. The outlet pipe was the basin outfall prior to the inspection was the basin sign for utility washed away by natural procur to the 11/16/21 inspection.	ion of the basin prior to insaffle. The outlet pipe was installed in rise prior to insaffle. The outlet pipe was insaffle. The outlet pipe was insaffle. The outlet pipe was in rartially installed the riser prior in cleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the as of last inspection. DEJ was of last inspection. DEJ was of last inspection. DEJ was of last inspection on 7/2 and for the basin, installed durit baffles and deward to rinstalled new basin sign. The saffle in the riser and outlet pipe ior to the inspection on 7/2 half of the basin, installed durit baffles and deward to rinstalled new basin sign. The saffle in the riser and outlet pipe ior to the inspection on prior to the inspection on prior to the inspection on 6/9/21. I spection on 5/18/23.  11/15/2018 d during inspection on 11/1 seen installed as of last inspass installed prior to inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed work taking place during to work taking place during to the work taking place during the saffle in the saffle i	Active pection on 11/14/19 stalled prior to inspection on nontractor Services in or to the inspection on the inspection of the installed a dirt of the inspection. The outfall of the inspection of the insp	As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DLy closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the outfall on 8/24/23. DEJ installed the outfall on 8/24/23. DEJ installed the outfall prior to the in 8/24/23. DEJ installed the outfall prior to the process of excavating installed a riser in the basin is of the 12/27/19 inspection. The process of excavating installed a riser in the basin is of the 12/27/19 inspection. The inspection on 6/9/21. E&A on 5/18/23.  No  No  No  No  had begun as of inspection on the basin is complete as of the pripe was installed prior to the pripe was installed prior to the inspection on on the prior to the inspection on the riser pipe as of the ng out the basin was partially J installed a permanent riser in to the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.  http://www.dec.edu.com/pic/sic/sic/sic/sic/sic/sic/sic/sic/sic/s

SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:	Good Condition - 10% Filled	<ul> <li>DEJ Grading began excava</li> </ul>	ation of the basin prior to in:	spection on 11/14/1	The outlet pipe was installed
	prior to inspection on 11/22/1	<ol><li>DEJ installed a riser in the</li></ol>	e basin prior to the inspection	on on 7/21/20, there	fore a silt fence wrap around
	the outlet pipe is no longer ne	cessary. Great Plains Contr	actor Services installed rip	rap below the outfa	Il prior to the inspection on
	8/07/20. Roth Enterprises cle	aned out the basin and insta	lled the baffle prior to the ir	spection on 10/25/	21. An unidentified contractor
	began installing the inlet pipe	prior to the 4/20/22 inspecti	on. SID repaired erosion ar	ound outfall north o	f SB 5 prior to inspection on
	5/11/23. Tim Geis patched th				
		··-			
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
			Lie to grading in the eree or		on 6/00/02
Current Condition:	Removed - Graves developm		ue to grading in the area pr		1 011 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	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		Lie to grading in the eree pr		on 6/22/22
Current Condition:	Removed - Graves developin		ue to grading in the area pr	IOI TO THE ITISPECTION	1 011 0/22/23.
SC 5	Silt Fence	West end of Horizon		Removed	
		Street			
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		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.
	<u>'</u>		<u> </u>	· · · · · · · · · · · · · · · · · · ·	
SC 7	Silt Fence	S 125th st	L	Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	or to the inspection	on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
30 0					
Current Condition:					was damaged due to water line
	install prior to the inspection	on 9/7/23. Commercial Seed	ling repaired the silt check p	orior to the inspection	on on 10/12/23. Silt fence was
	damaged due to utility installa	ation. E&A inspector will mo	nitor for completion of work	in the area.	
80.0	Cill Farra	6404# 11	0/2/2022	A -41:	N-
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	lopment installed the silt fer	ce prior to the inspection or	n 8/3/23. Silt check	was damaged due to water line
	install prior to the inspection	on 9/7/23. Commercial Seed	ling repaired the silt check i	orior to the inspection	on on 10/12/23. Graves
					tility installation. E&A inspector
	will monitor for completion of			3	, , ,
		S120th St and Lake Tahoe			
SC 10	Silt Fence	Dr.	10/19/2023	Active	Yes
Current Condition:	Fair Condition - Graves Deve		of installing and extending	the silt fence during	the inspection on 12/7/23
	Graves Development installe				
		a anta omionada ino oni tono.			
	Ifence prior to the inspection of	n 2/22/24			
	fence prior to the inspection of	on 2/22/24.			
	Silt fence should be repaired.				
	Silt fence should be repaired.		M. Net down on affection		
	Silt fence should be repaired. Graves Development was inf	ormed to complete by 4/25/2	24. Not done as of last ins	pection.	
SC 11	Silt fence should be repaired.  Graves Development was inf Silt Fence	ormed to complete by 4/25/2 N of silt basin 5		<mark>pection.</mark> Removed	
SC 11 Current Condition:	Silt fence should be repaired. Graves Development was inf	ormed to complete by 4/25/2 N of silt basin 5		<mark>pection.</mark> Removed	
	Silt fence should be repaired.  Graves Development was inf Silt Fence	ormed to complete by 4/25/2 N of silt basin 5		<mark>pection.</mark> Removed	No
Current Condition:	Silt fence should be repaired.  Graves Development was inf Silt Fence Removed - Graves Developm Silt Fence	ormed to complete by 4/25/2  N of silt basin 5 hent removed the silt fence p S125th St and Horizon St	prior to the inspection on 12 2/1/2024	pection. Removed /7/23. Active	No
Current Condition: SC 12 Current Condition:	Silt fence should be repaired.  Graves Development was inf Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev	ormed to complete by 4/25/2  N of silt basin 5 nent removed the silt fence p S125th St and Horizon St relopment installed wattles a	prior to the inspection on 12 2/1/2024	pection. Removed /7/23. Active spection on 2/15/24	No
Current Condition: SC 12 Current Condition: SF 1	Silt fence should be repaired.  Graves Development was inf Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev	ormed to complete by 4/25/2 N of silt basin 5 nent removed the silt fence p S125th St and Horizon St relopment installed wattles a BB 20-BB14	prior to the inspection on 12 2/1/2024 slong the curb prior to the in	pection. Removed /7/23. Active spection on 2/15/24 Removed	No
Current Condition: SC 12 Current Condition: SF 1 Current Condition:	Silt fence should be repaired.  Graves Development was inf Silt Fence Removed - Graves Developn Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector rel	ormed to complete by 4/25/2 N of silt basin 5 nent removed the silt fence p S125th St and Horizon St relopment installed wattles a BB 20-BB14 noved SF 1 as of 4/29/21 du	prior to the inspection on 12 2/1/2024 slong the curb prior to the in	pection. Removed /7/23. Active spection on 2/15/24 Removed	No
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Current Condition: SC 12 Current Condition: SF 1 Current Condition:	Silt fence should be repaired.  Graves Development was inf Silt Fence Removed - Graves Developn Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector rel	ormed to complete by 4/25/2  N of silt basin 5  nent removed the silt fence p  \$125th St and Horizon St  relopment installed wattles a  BB 20-BB14  noved SF 1 as of 4/29/21 du  BB 14 - Gold Coast Rd	prior to the inspection on 12 2/1/2024 slong the curb prior to the in ue to established vegetation	pection. Removed 17/23. Active spection on 2/15/24 Removed 1. Removed	No
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Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt fence should be repaired.  Graves Development was inf Silt Fence Removed - Graves Developn Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector ret Silt Fence Removed - Graves Developn Silt Fence Removed - Commercial Seec Silt Fence Removed - Commercial Seec Silt Fence Removed - Commercial Seec Silt Fence Removed - Graves developn	ormed to complete by 4/25/2  N of silt basin 5  ent removed the silt fence p S125th St and Horizon St relopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ing removed the silt fence p BB 1 - 120th St iting removed the silt fence p 120th St - S 123rd Ave ment removed the silt fence p	prior to the inspection on 12 2/1/2024 along the curb prior to the in le to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/4 prior to the inspection on 10/6	pection. Removed /7/23. Active spection on 2/15/24 Removed Removed 6/23. Removed /19/23. Removed /19/23. Removed 21/23.	No
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt fence should be repaired.  Graves Development was inf Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector ret Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm Silt Fence	ormed to complete by 4/25/2 N of silt basin 5 nent removed the silt fence p \$125th St and Horizon St relopment installed wattles a BB 20-BB14 noved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd nent removed the silt fence p Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p \$123rd Ave - S 125th St	prior to the inspection on 12 2/1/2024  Illong the curb prior to the in use to established vegetation prior to the inspection on 7/6  Interprior to the inspection on 5/4  Interprior to the inspection on 10/6  Interprior to the inspection on 10/6  Interprior to the inspection on 9/2	pection. Removed (77/23. Active spection on 2/15/24 Removed 1. Removed 1. Removed 1. Removed 1/23. Removed 1/19/23. Removed 21/23. Removed 21/23. Removed	No
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Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Silt fence should be repaired.  Graves Development was inf Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Developm Silt Fence Removed - E&A inspector ret Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seec Silt Fence Removed - Commercial Seec Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence Removed - E&A inspector ret Silt Fence	ormed to complete by 4/25/2 N of silt basin 5 nent removed the silt fence p S125th St and Horizon St relopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5 Contractor Services repaire	prior to the inspection on 12 2/1/2024  Illong the curb prior to the in Le to established vegetation Prior to the inspection on 7/6  Prior to the inspection on 5/4  Prior to the inspection on 10,  Prior to the inspection on 9/2  Illorior to the inspection on 9/	pection.  Removed /7/23.  Active spection on 2/15/24  Removed  Removed /23.  Removed /19/23.  Removed 21/23.  Removed 21/23.  Removed 21/24.  Removed doin.  Active ed the silt fence on	No  Yes east and west sides of South
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Silt fence should be repaired. Graves Development was inf Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Developm Silt Fence Removed - E&A inspector ret Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence Removed - E&A inspector ret Silt Fence Removed - E&A inspector ret Silt Fence Fair Condition - Great Plains 123rd Avenue; and east side	ormed to complete by 4/25/2  N of silt basin 5  nent removed the silt fence p  S125th St and Horizon St relopment installed wattles a  BB 20-BB14  moved SF 1 as of 4/29/21 dt  BB 14 - Gold Coast Rd  nent removed the silt fence p  Gold Coast Rd - BB 1  ding removed the silt fence p  BB 1 - 120th St  fing removed the silt fence p  120th St - S 123rd Ave  nent removed the silt fence p  S 123rd Ave - S 125th St  moved SF 1 as of 4/29/2021  S 125th St - A 5  Contractor Services repaire of South 120th Street prior t	prior to the inspection on 12 2/1/2024  along the curb prior to the in le to established vegetation prior to the inspection on 7/6  prior to the inspection on 5/4  prior to the inspection on 9/2  prior to the inspection on 9/2  prior to the inspection on 9/2  due to established vegetat  11/7/2019  d the silt fence and reinstall of 11/10/2020. Silt fence goi	pection.  Removed /7/23.  Active spection on 2/15/24 Removed  Removed /3/23.  Removed /19/23.  Removed /11/23.	No  Yes east and west sides of South of S 124th Street damaged by
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Current Condition:	portions north of the full por Plains Contractor Services was exposed in several are repaired/cleaned out the sill prior to the 5/10/21 inspecti Commercial Seeding repair 2/29/24.	tion, and backfilled/trenched-ir cleaned out and repaired the s as (some still need trenched-ir t fence prior to the 4/21/21 insp on. Commercial Seeding clear ed the silt fence prior to the 6/	I the portion south of the ruit funce where full and tren i) prior to the inspection of pection. Great Plains Controlled out and repaired the sil 1/23 inspection. E&A inspe	Il portion prior to the nched-in the silt fene 9/09/20. Great Pla actor Services repa t fence prior to the ctor retied the silt fe	aired/cleaned out the silt fence 11/11/21 inspection.	
SF 10	Silt Fence	N of SB 4		Removed		
Current Condition:		oment removed the silt fence d	ue to paying of the area pri		on 7/6/23	
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed		
Current Condition:	Removed - All recommenda	ation will be under Silt Check,	SC 9 as of 10/12/23.			
SW 1	Silt Fence	Edgewater Dr and S 120th St	12/7/2023	Active	No	
Current Condition:	Good Condition - Graves D	evelopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	23.	
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No	
Current Condition:	Good Condition - Graves D	evelopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	23.	
STR	Streets	Site	11/8/2018	Active	No	
Current Condition:	the streets prior to the 7/14/5/4/23. Graves Developmer clean prior to the inspection and will clean when work is	22 inspection. Sediment was on cleaned some of the streets on 8/3/23. Sediment on street completed in the area. Roth Eart scraped the streets and side	observed along the south e prior to the inspection on 6 s due to water line install p nterprises cleaned the stre	dge of Gold coast r s/22/23. Graves Devorior to the inspection set near silt basin A	velopment scraped the streets on on 9/7/23. SID was informed prior to the inspection on	
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.					
Certification Statement	with a system designed to a inquiry of the person or pers information submitted is, to penalties for submitting fals	w, that this document and all a lassure that qualified personnel sons who manage the system the best of my knowledge and e information including the pos	properly gathered and eva or those persons directly re belief, true, accurate, and	lluated the informati esponsible for gathe complete. I am awa	ion submitted. Based on my ering the information, the are that there are significant	
Inspector Signature:	En Carlon			Reviewed By:	Get See	