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

Engineering Answers

		E&A- P2017.2	258.000			
Inspector: Ethan Anderson		Stage				
Project Name:	CSW-2	1				
For Week Ending:		9/2/2023				
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ity)		
Grading:	99%					
Sanitary Sewer:	97%					
Storm Sewer:	97%					
Paving:	99%					
Seeding:	90%					
Utilities:	90%					
Overall Development:	50%					
RAIN FALL AMOUNTS						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration Wee	
	Amount in tenths 0.00"	Date inspected	Weather Conditions	Inspection Time		
Sunday:		Date inspected	Weather Conditions	Inspection Time		
Sunday: Monday:	0.00"	Date inspected	Weather Conditions	Inspection Time		
Sunday: Monday: Tuesday:	0.00" 0.00"	Date inspected	Weather Conditions	Inspection Time		
Sunday: Monday: Tuesday: Wednesday:	0.00" 0.00" 0.00"	Date inspected 8/31/2023	Weather Conditions Sunny 82/62	Inspection Time		
Sunday: Monday: Tuesday: Wednesday: Thursday:	0.00" 0.00" 0.00" 0.00"					
RAIN FALL AMOUNTS Sunday: Monday: Tuesday: Wednesday: Thursday: Friday: Saturday:	0.00" 0.00" 0.00" 0.00" 0.00"					

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 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 4 for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer ins

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 (11/17/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer ins

Nhat 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).

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

Create Corrective Action? No - See Findings Section.

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

Create Corrective Action?

lo - See BMP Section.

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A

Comments

Comments:

- 1.) Site was active for home construction and paving during last inspection.
- 2.) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Erosion was observed around the outfall pipe to the west of Lake Vista Drive that flows down to silt basin 5. SID and E&A engineers were informed to repair by 7/13/23. Not done as of last inspection. SID was reminded on 8/24/23.
- 3.) CIR 19866 was received, reviewed and sent to all builders on 8/24/23. The city's findings align with E&A report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	nlet leading to a sed	liment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction protection is not required at t			3. The area inlet was	above grade, thus inlet
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	ring the excavation of SB 5	prior to inspection of	n 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 a	at this time. E&A will monito
В3	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 ber	m prior to inspection on 5/1	8/23. The E&A insp	ector will monitor.
	Stabilized Construction	Calarana Danad (MOZ)		Removed	
CE 1	Entrance	Schram Road (W27)		rtomovou	
CE 1 Current Condition:		entrance is no longer necess	,		o the Schram Road
<u> </u>	Entrance Removed - The construction	entrance is no longer necess	,		o the Schram Road
Current Condition:	Entrance Removed - The construction Improvements project grading Stabilized Construction	entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction er	inspection on 8/18/20.	Removed n 7/2/19 for school of	construction. Since this BMI
Current Condition:	Entrance Removed - The construction Improvements project grading Stabilized Construction Entrance Removed - Prairie Constructi	entrance is no longer necess g reaching the area as of the Schram Road (AA27) on installed a construction er	inspection on 8/18/20.	Removed n 7/2/19 for school of	construction. Since this BMF

	Stabilized Construction				T
CE 4	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		r to 11/18/20	Temoved	-
Guirent Gondition.	rtemeved rab construction	Outlot A-South 124th	7 10 11/10/20		
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal		he inspection on 5/19/21. S	udbeck Homes cle	aned out the washout and cleaned
	up concrete waste adjacent to		•		
	washout prior to the inspection		,		
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	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	on does not appear necessary at
	this time due to establishmen	t of vegetation in the upstrea	am area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n	io longer necessary as of the	inspection on 8/27/20 due	to paving of S. 123	3rd Avenue, which will divert water
	via curb inlets to the basin.				
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	ed the diversion prior to the in	nspection on 8/27/20. Com	nercial Seeding red	defined the diversion prior to the
	inspection on 11/11/21. Com	nercial Seeding redefined th	e diversion with EM prior to	the inspection on 6	6/1/23 .
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	j
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	
Current Condition:	Pending - Perimeter silt fence	and existing vegetation are	adequately controlling sed	ment as of the 7/10	0/21 inspection. Installing the
	diversion is not recommende				
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will	not be necessary as of the i	nspection on 7/29/20 due to	stabilization by ve	egetation in part of the intended
	location as well as the start o	f grading / activity for the Sc	hram Road Improvements բ	project in the remain	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspect	tion on 8/27/20. DEJ redefir	ned the diversion pr	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspect	tion on 8/27/20. GPCS rede	fined the diversion	prior to the inspection on 5/19/21.
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remove	ı).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:					onitor for completion of installation
	during future inspections. App	· · · · · · · · · · · · · · · · · · ·			
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No No
Current Condition:	Lake Vista drive to SB5 prior	· ·	ontrol matting from south of	SB1 to north of lak	ke vista drive and from south of
	· · · · · · · · · · · · · · · · · · ·	. '			
EM 3	Erosion Control Matting	D3	1.4.	Removed	
Current Condition:	Removed - Will be installed w		ilete.		
ET 1	Erosion Control Terrace	C 12-21	d and rankaged with D.O	Removed	
Current Condition:	Removed - The erosion contr		a and replaced with D-3 and	as of the Insp א-ט ג	ection on δ/2//20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		o the inspection on 5/26/20		
FT X	Fuel Tank	Site		Removed	
Current Condition:					MBC installed a fuel tank on site
Let 1	prior to the inspection on 6/22		tank prior to the inspection		
Lot 1 Current Condition:	Individual Lot Removed - Ideal Designs soo	Lot 1 Ided the lot prior to the 5/18/	22 inspection	Removed	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded the		n 7/20/23.	removeu	
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes s		spection on 8/10/23.		-
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes
Current Condition:					d installed and secured a portable
1	toilet on the lot prior to the ins	spection on 5/18/23. JC Cust	tom Build cleaned the stree		orior to inspection on 6/8/23. JC
	Custom Build cleaned the stre	eet prior to the inspection on	7/20/23.		
	Silt Fence or wattles should b	e installed on the lot.			
	IC Custom Build was informed	nd to complete by 5/1/22 No	t done as of the last incre-	tion IC Custom B	uild was reminded on 5/25/23,
			r done as of the last inspec	John Jo Custom Bu	mu was reminueu on 5/25/25,
ı	D/Z/Z/Z = Z/Z/Z/Z = Z/Z/Z/Z = Z/Z/Z = Z/Z = Z/Z	X #198bb)			
Lot 11	6/22/23, 7/20/23, 8/24/23 (CII Individual Lot	Lot 11	4/27/2022	Active	No

				nspection. The home	ere observed in the ROW on eowner installed silt fence alon inspection on 8/3/23.
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No
Current Condition:	The homeowner secured a positive should be solved as the secured as as the secur	portable toilet and cleaned the	e streets prior to the 7/20/2	22 inspection.	observed in the ROW on 6/8/2
Let 47		ed to complete by 8/31/23. N Lot 17	ot done as of last inspec		1
Lot 17 Current Condition:	Individual Lot Removed - Timeless Homes		I ind secured the portable to	Removed oilet across the stree	Let prior to the inspection on 6/2
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the 5	/18/22 inspection.	•	
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes
Current Condition:	Timeless Homes cleaned the portable toilet prior to the ins	e streets prior to the inspection spection on 8/17/23. se installed along the street.	on on 7/27/23. Timeless H	omes removed the	erved in the ROW on 5/18/23. dirt piles in the ROW and secundary piles in the ROW and secundary piles was reminded on 6/16/23, 6/
	(CIR 19423), 7/20/23, 8/24/2		iot delle de el lact mopeen	on: Timologo Tiomo	5 Was reminada 611 6/ 16/26, 6/
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:		sodded the lot prior to the in			
Lot 25 Current Condition:	Individual Lot	Lot 25	11/16/2022	Active	No irt pile was observed in the RC
	dirt pile from the ROW prior 8/3/23. Landmark Performar	to the inspection on 12/01/22 nce Corp removed the concre	2. Landmark Performance	Corp cleaned the st	ark Performance Corp removed reet prior to the inspection on inspection on 8/17/23.
Lot 27	Individual Lot	Lot 27	ti	Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	ispection on 5/11/23		
			1		T
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom I	Lot 29 Homes sodded the lot prior to			
Current Condition: Lot 32	Removed - Colony Custom I Individual Lot	Lot 29 Homes sodded the lot prior to	the inspection on 6/29/22		I I
Current Condition: Lot 32 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction	Lot 29 Homes sodded the lot prior to Lot 32 n sodded the lot prior to the in	the inspection on 6/29/22	Removed	
Current Condition: Lot 32 Current Condition: Lot 35	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35	the inspection on 6/29/22	Removed Removed	ction on 9/12/22.
Current Condition: Lot 32 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44	the inspection on 6/29/22 spection on 9/08/22.	Removed Removed tet prior to the insperior to the control of the insperior to the insperio	No
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KF is no longer necessary as of	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44 egan excavating the lot prior tr piles prior to the 4/14/22 in Construction Paved the drivRT Construction cleaned the the inspection on 8/24/23. E	to the inspection on 6/29/22	Removed Removed et prior to the inspe Active Oirt piles were obser on cleaned the stree o inspection on 4/20 on on 7/20/23. Lot h	No ved in the ROW on 4/1/22. KR It in front of the lot prior to the 1/23. Dirt piles were observed i
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the d inspection on 11/16/22. KRT rear of the lot on 6/15/23. KI is no longer necessary as of Individual Lot	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44 egan excavating the lot prior to prior to the 4/14/22 in Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. E	the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08	Removed Removed et prior to the inspe Active Oirt piles were obser on cleaned the stree o inspection on 4/20	No ved in the ROW on 4/1/22. KR It in front of the lot prior to the 1/23. Dirt piles were observed i
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KF is no longer necessary as of Individual Lot Removed - AL Belt Construct	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44 egan excavating the lot prior to prior to the 4/14/22 in Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. E Lot 45 tion sodded the lot prior to the sodded	the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08	Removed Removed Removed Ret prior to the inspe Active On cleaned the stree on inspection on 4/20 on on 7/20/23. Lot h Removed	No ved in the ROW on 4/1/22. KR It in front of the lot prior to the 1/23. Dirt piles were observed i
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KF is no longer necessary as of Individual Lot Removed - AL Belt Construction Individual Lot	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44 egan excavating the lot prior to prior to the 4/14/22 in Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. E	b the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/22 inspection. Expection. KRT Construction of the prior to the prior to the inspection on 4/20/23. Inspection on 4/20/23.	Removed Removed Removed Ret prior to the inspe Active Dirt piles were obser on cleaned the stree of inspection on 4/20 on on 7/20/23. Lot h Removed Removed	No ved in the ROW on 4/1/22. KR It in front of the lot prior to the 1/23. Dirt piles were observed i
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 47	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KF is no longer necessary as of Individual Lot Removed - AL Belt Construction Individual Lot	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44 egan excavating the lot prior tr piles prior to the 4/14/22 in Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. E Lot 45 stion sodded the lot prior to the Lot 47	b the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/22 inspection. Expection. KRT Construction of the prior to the prior to the inspection on 4/20/23. Inspection on 4/20/23.	Removed Removed Removed Ret prior to the inspe Active Dirt piles were obser on cleaned the stree of inspection on 4/20 on on 7/20/23. Lot h Removed Removed	No ved in the ROW on 4/1/22. KF it in front of the lot prior to the 1/23. Dirt piles were observed i
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 47 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. Kf is no longer necessary as of Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for corners of the lot prior to the	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44 egan excavating the lot prior tr piles prior to the 4/14/22 in Construction Paved the driv RT Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. E Lot 45 Lot 47 Inja Simet sodded the lot prior to the Lot 58 or construction. Great Plains 8/3/22 inspection. Graves D	the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/2022 Inspection on 6/22 inspection. Expection. KRT Constructic eway and sidewalk prior to street prior to the inspection &A inspector will monitor. Inspection on 4/20/23. In to the inspection on 6/22. In	Removed Removed et prior to the inspe Active Dirt piles were obseron cleaned the stree of inspection on 4/20 on on 7/20/23. Lot h Removed Removed Removed Active Led silt fence along illt fence prior to the	No ved in the ROW on 4/1/22. KR it in front of the lot prior to the i/23. Dirt piles were observed if as stabilized in the front and a No the northeast and southeast inspection on 6/15/23. Graves
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 47 Current Condition: Lot 58	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. Kf is no longer necessary as of Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for corners of the lot prior to the	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44 egan excavating the lot prior tr piles prior to the 4/14/22 in Construction Paved the driv RT Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. E Lot 45 Lot 47 Inja Simet sodded the lot prior to the Lot 58 or construction. Great Plains 8/3/22 inspection. Graves D	the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/2022 Inspection on 6/22 inspection. Expection. KRT Constructic eway and sidewalk prior to street prior to the inspection &A inspector will monitor. Inspection on 4/20/23. In to the inspection on 6/22. In	Removed Removed et prior to the inspe Active Dirt piles were obseron cleaned the stree of inspection on 4/20 on on 7/20/23. Lot h Removed Removed Removed Active Led silt fence along illt fence prior to the	No ved in the ROW on 4/1/22. KR it in front of the lot prior to the i/23. Dirt piles were observed i as stabilized in the front and a No the northeast and southeast inspection on 6/15/23. Graves
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KF is no longer necessary as of Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive fi corners of the lot prior to the Development removed the s Individual Lot Good Condition - This lot is	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the lot prior to the lot Lot 44 egan excavating the lot prior rt piles prior to the 4/14/22 in Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. E Lot 45 Lot 47 nja Simet sodded the lot prior to the Lot 58 or construction. Great Plains 8/3/22 inspection. Graves D illt fence prior to the inspection of the lot prior to the lot prior to the lot prior construction. Great Plains 8/3/22 inspection. Graves D illt fence prior to the inspection Lot 70	the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/20/22 to the 4/1/22 inspection. Espection. KRT Construction of the inspection on KRT Construction of the inspection on 4/20/23. Inspection on 4/20/23. Inspection on 4/20/23. In to the inspection on 6/22. In the inspection on 6/23. In the inspection on 6/22. In the inspection on 6/23. In t	Removed Removed Removed Ret prior to the inspe Active Prior piles were observed on cleaned the stree of inspection on 4/20 on on 7/20/23. Lot have been described by the first piles were observed on the street of inspection on 4/20 on on 7/20/23. Lot have been described by the first piles were described by the first piles and the first piles will be first piles and the first pile	No ved in the ROW on 4/1/22. KR it in front of the lot prior to the i/23. Dirt piles were observed i as stabilized in the front and a No the northeast and southeast inspection on 6/15/23. Graves ecommend reinstallation as need No note along the southeast corner
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KF is no longer necessary as of Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the s Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the lot prior to the in Lot 44 legan excavating the lot prior to the lot prior to the 4/14/22 in Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. Electron Lot 45 Lot 45 Lot 47 Inja Simet sodded the lot prior to the Lot 58 Lot 58 Lot 58 Lot 70 Inactive for construction. Great Plains 8/3/22 inspection. Graves Dill leftre prior to the inspection construction. Great Plains 8/3/22 inspection. Graves Dill leftre prior to the inspection. Graves Dependent Construction. Great Plains 8/3/22 inspection. Graves Dependent Construction. Great Plains 8/3/22 inspection. Graves Dependent Construction. Graves Development Construction. Graves Development Lot 90	by the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/22 inspection. Engaged of the 4/1/22 inspection. Engaged of the 4/1/22 inspection. Engaged of the inspection on 4/20/23. In the inspection on 4/20/23. In the inspection on 6/22. In the inspection on 6/23. In the inspection on 6/22.	Removed Removed Removed Retrive Active Our pince and the stree of inspection on 4/20 on on 7/20/23. Lot he Removed Removed Removed Removed Removed Active Ided silt fence along it fence prior to the or will monitor and reference installed silt fer for to the inspection Pending	No ved in the ROW on 4/1/22. KF the in front of the lot prior to the l/23. Dirt piles were observed i as stabilized in the front and a No the northeast and southeast inspection on 6/15/23. Graves ecommend reinstallation as ne- no 6/15/23. No
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR is no longer necessary as of Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive ficorners of the lot prior to the Development removed the s Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the lot prior to the in Lot 44 legan excavating the lot prior to the lot prior to the 4/14/22 in Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. Electron Lot 45 Lot 45 Lot 47 Inja Simet sodded the lot prior to the Lot 58 Lot 58 Lot 58 Lot 70 Inactive for construction. Great Plains 8/3/22 inspection. Graves Dill leftre prior to the inspection construction. Great Plains 8/3/22 inspection. Graves Dill leftre prior to the inspection. Graves Dependent Construction. Great Plains 8/3/22 inspection. Graves Dependent Construction. Great Plains 8/3/22 inspection. Graves Dependent Construction. Graves Development Construction. Graves Development Lot 90	by the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/22 inspection. Esspection. KRT Construction on 4/20/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 6/22. Inspection on 6/23. Inspection on 6/22. Inspection on 6/23. I	Removed Removed Removed Removed Active On cleaned the stree on cleaned the stree on on 1/20/23. Lot h Removed Removed Removed Active Removed Active led silt fence along silt fence prior to the or will monitor and reference in the street of the or will monitor and reference in the inspection pending talled silt fence along stalled silt fence along or to the inspection on 6/1	No ved in the ROW on 4/1/22. KR the in front of the lot prior to the l/23. Dirt piles were observed i as stabilized in the front and a No the northeast and southeast inspection on 6/15/23. Graves ecommend reinstallation as necessary No nce along the southeast corner on 6/15/23. No long the northeast corner of the lot 5/23. Graves Development
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR is no longer necessary as of Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive ficorners of the lot prior to the Development removed the s Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the lot prior to 44 legan excavating the lot prior to the 4/14/22 in Construction Paved the driv RT Construction Cleaned the the inspection on 8/24/23. Electron sodded the lot prior to the Lot 47 Inja Simet sodded the lot prior to the Lot 58 Inja Simet sodded the lot prior to 58 Inja Construction. Great Plains 8/3/22 inspection. Graves Dillt fence prior to the inspection. Graves Dillt fence prior to the inspection. Graves Developmen Lot 90 Inja Graves Development repails. Graves Development repails.	by the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/22 inspection. Esspection. KRT Construction on 4/20/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 6/22. Inspection on 6/23. Inspection on 6/22. Inspection on 6/23. I	Removed Removed Removed Removed Active On cleaned the stree on cleaned the stree on on 1/20/23. Lot h Removed Removed Removed Active Removed Active led silt fence along silt fence prior to the or will monitor and reference in the street of the or will monitor and reference in the inspection pending talled silt fence along stalled silt fence along or to the inspection on 6/1	No ved in the ROW on 4/1/22. KR to in front of the lot prior to the l/23. Dirt piles were observed in as stabilized in the front and a No the northeast and southeast inspection on 6/15/23. Graves ecommend reinstallation as need No note along the southeast corner on 6/15/23. No long the northeast corner of the lot 5/23. Graves Development
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Removed - Colony Custom I Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - KRT Construction b Construction removed the di inspection on 11/16/22. KRT rear of the lot on 6/15/23. KF is no longer necessary as of Individual Lot Removed - AL Belt Construct Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive from the lot of the lot prior to the Development removed the state of the lot prior to the 8/3/22 ins Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to the Sod Condition - See lot 11 Legacy Homes re-secured a	Lot 29 Homes sodded the lot prior to Lot 32 In sodded the lot prior to the ir Lot 35 (Ms. Ravichandar) sodded the lot prior to the 44 legan excavating the lot prior to the 4/14/22 in Construction Paved the driv RT Construction Paved the driv RT Construction cleaned the the inspection on 8/24/23. Electron sodded the lot prior to the Lot 47 Inja Simet sodded the lot prior to the Lot 58 Inja Simet sodded the lot prior construction. Great Plains 8/3/22 inspection. Graves Dill fence prior to the inspection. Graves Development Lot 90 In Construction. Great Plains Graves Development repairs to the inspection on 7/6/23. Electron construction construc	be the inspection on 6/29/22 Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 9/08/22. Inspection on 4/1/22 inspection. Espection. KRT Construction was and sidewalk prior to street prior to the inspection will monitor. Inspection on 4/20/23. In to the inspection on 6/22. In the inspection on 6/22. In the inspection on 6/22. In the inspection on 6/23. In the inspection on 6/23. In the inspection on 6/22. In the inspection on 6/23. In the inspe	Removed Removed Removed Ret prior to the inspection of the inspection on 4/20 on on 7/20/23. Lot he Removed Removed Removed Removed Removed Active Idea silt fence along silt fence prior to the or will monitor and recommend rein inspection on 6/1 and recommend rein and recommend rein and recommend rein active Active paired the wattles p 3/21. Legacy Home	No ved in the ROW on 4/1/22. KR it in front of the lot prior to the i/23. Dirt piles were observed i as stabilized in the front and a No the northeast and southeast inspection on 6/15/23. Graves ecommend reinstallation as nee No ince along the southeast corner on 6/15/23. No ing the northeast corner of the left of

Current Condition:	Active - This lot is inactive for inspection. Graves Developme				d rear of the lot prior to the 7/27
	reinstallation as needed.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		70/20: 20# t iiiopooto	
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:					prior to the 7/27/22 inspection. or and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Hom	es installed silt fence along	the rear of the lot	prior to the 7/27/22 inspection.
		I the silt fence prior to the i	nspection on 7/6/23. E&A	inspector will monite	or and recommend reinstallation
Lot 120	needed. Individual Lot	Lot 120	8/3/2022	Active	l No
Current Condition:					nce along the southeast corner
	the lot prior to the 8/3/22 inspe				g
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:					the northeast corner of the lot
	to the 8/3/22 inspection. Grave silt fence prior to the inspection				Graves Development removed needed.
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	Yes
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	es disturbed the lot with co	ncrete waste. Lega	cy Homes cleaned the streets
	Concrete waste should be clear Legacy Homes was informed to (CIR 19423), 7/20/23, 8/24/23	aned up or removed o complete by 6/1/23. Not	done as of last inspection.	Legacy Homes wa	s reminded on 6/23/23, 6/26/23
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes soo		pection on 7/27/22.	7.007.04	<u> </u>
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is inato the 10/28/21 inspection. Leg	-	•	•	ding activities on adjacent lots on 6/8/23.
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so	dded the lot prior to the ins	pection on 7/27/22.	1	•
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so			1	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	ding activities on adjacent lots
Current Condition:		gacy Homes installed silt fe	nce along the front corner	of the lot prior to th	unig activities on adjacent lots the 8/3/22 inspection. Legacy Ho
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes beg corner of the lot prior to the 8/3 inspection on 6/8/23. 1.) Street should be cleaned 2.) Wattles should be install 1.) Legacy Homes was infor 2.) Legacy Homes was infor	3/22 inspection. Legacy Ho . ed med to complete by 9/7/2	mes cleaned the streets a		nstalled silt fence along the fro fence to install wattles prior to
Lot 137	Individual Lot	Lot 137	6/30/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes beg corner of the lot prior to the 8/3 cleaned the street prior to the 1.) Street should be cleaned 2.) Concrete waste should b 3.) Wattles should be install 1.) Legacy Homes was infor 2.) Legacy Homes was infor	3/22 inspection. Legacy Ho inspection on 8/3/23. e removed. ed med to complete by 9/7/2	mes removed the silt fence	21. Legacy Homes i	nstalled silt fence along the fro ction on 6/29/23. Legacy Home
	3.) Legacy Homes was infor	med to complete by 9/7/2	3.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:		<mark>ilt fence was partially dama</mark> 15/23. Graves Developmer	aged during the inspection	on 11/16/22. Grave	the northeast corner of the lot es Development repaired the si n on 7/6/23. E&A inspector will
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:		construction. Great Plains	Contractor Services instal	led silt fence along	the southeast corner of the lot

Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for	r construction. Great Plains	Contractor Services instal	led silt fence along t	he northwest corner of the lot prior
					Graves Development removed the
	silt fence prior to the inspection	on on 7/6/23. E&A inspector	will monitor and recomme	nd reinstallation as r	needed.
			T		
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:					he northwest corner of the lot prior
	silt fence prior to the inspection.				Graves Development removed the
	siit ferice prior to trie inspectio	on on 7/6/23. Ear inspector	will monitor and recomme	nd remstaliation as i	needed.
Lot 154	Individual Lot	Lot 154	6/22/2021	Pending	Yes
Current Condition:		-			nstalled silt fence along the front
Guirent Gonation.					egacy Homes cleaned the streets
	and removed the silt fence to				
	1.) Street in front of the lot she				
	2.) Concrete waste should be	•			
	3.) Wattles should be instal	led at the front of the lot.			
	1.) Legacy Homes was inform	ned to complete by 8/12/23.	Not done as of last inspec	tion, Legacy Homes	was reminded on 8/24/23 (CIR
	#19866), 8/31/23	, , , , , ,	· ·	3 ,	
	2.) Legacy Homes was info	rmed to complete by 9/7/2	3.		
	3.) Legacy Homes was info				
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	Yes
Current Condition:	front corners of the lot prior to				nes installed silt fence along the
	front corners of the lot prior to	the 6/3/22 inspection. Leg	acy nomes repaired the si	it lence prior to the i	rispection on 7/20/23.
	1.) Silt Fence should be repai	red or removed.			
	2.) Concrete waste should be				
	3.) Wattles should be instal	led			
	, ,	ned to complete by 8/17/23.	Not done as of last inspec	tion. Legacy Homes	was reminded on 8/24/23 (CIR
	#19866), 8/31/23 2.) Legacy Homes was info	med to complete by 0/7/2	2		
	3.) Legacy Homes was info				
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	<u> </u>	Removed	
Current Condition:	Removed - THI Sodded the Id		7/23.	<u> </u>	
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	1
Current Condition:	Removed - THI Builders sodd		inspection.	1101110100	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	I
Current Condition:	Removed - THI Sodded the Id		1/23.	1.0	1
Lot 7. Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pri				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd	ed the lot prior to inspection	on 4/27/23.	•	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd	ed the lot prior to inspection	n on 4/27/23.		'
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.	'	
	-				
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Home		e 5/18/22 inspection.	<u> </u>	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Home	es sodded the lot prior to the	e 5/18/22 inspection.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewater	Homes has been using the	lot for their job trailer. Brid	dgewater Homes so	dded part of the lot and installed
	wattles in the rear of the lot pr	rior to the 7/8/22 inspection.			
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Brid	gewater Homes installed v	vattles in the rear of	the lot prior to the 7/18/22
	inspection.				
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Brid	gewater Homes installed v	vattles in the rear of	the lot prior to the 7/18/22
	inspection.				
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Home	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Home	es sodded the lot prior to the	e 7/8/22 inspection.		

Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the lot
	prior to the 8/3/22 inspection.	Graves Development repai	red the silt fence prior to the	e inspection on 6/1	5/23.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable to	pilet prior to the 4/21/21 insp	pection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pr	ior to the 4/1/22 inspection.		
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	the inspection on 2/02/23. M	MBC installed and secured a	portable toilet on	site prior to the inspection on
	1		prior to the inspection on 7/	6/23. MBC remove	d the portable toilet along S 125th
	st prior to the inspection on 8		1		
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					As of the last inspection, the basin on 11/22/19. The riser is not in
	S .		1.1		2/19. DEJ closed the gaps between
	· ·	· · · · · · · · · · · · · · · · · · ·	•		o rap below the outfall prior to the
					. Roth finished cleaning out the
					prior to the inspection on 8/17/23.
	Roth Enterprises installed 4 c				•
		-			
	The basin isn't draining corre	ctly and a new riser with the	correct dimensions should	be installed.	
	DEJ Grading was informed to				
					E&A inspector on 2/23/22 that the for installation. E&A inspector
					pector followed up with DEJ on
	status of new riser due to cur				bedtor followed up with BEU on
		31 1	,		
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:			II.		is in the process of excavating the
Current Condition.					nstalled a riser in the basin prior to
	• .		•	•	2 12/27/19 inspection. DEJ closed
		.			w the outfall prior to the inspection
	on 8/13/20. Roth cleaned out	the eastern half of the basi	n, installed dewatering holes	s and the eastern b	paffle prior to the inspection on
	5/19/21. Roth completed clea	anout and installed dirt baffle	s and dewatering holes prices	or to the inspection	on 6/9/21. E&A inspector painted
	cleanout mark on 6/18/21. E	&A inspector installed new b	pasin sign during inspection	on 5/18/23.	
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled	- Basin will be installed whe	n grading begins in that are		n had begun as of inspection on
· · · · · · · · · · · · · · · · · · ·	Good Condition - 20% Filled - 11/28/18, however, excavation	- Basin will be installed whe on/shaping of the basin was	n grading begins in that are not complete. E&A will mon	itor. Excavation of	n had begun as of inspection on the basin is complete as of the
· · · · · · · · · · · · · · · · · · ·	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Grad	- Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the b	n grading begins in that are not complete. E&A will mon pasin prior to inspection on ?	itor. Excavation of 10/16/19. The outle	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to
· · · · · · · · · · · · · · · · · · ·	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ	Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin	n grading begins in that are not complete. E&A will more pasin prior to inspection on 7 prior to the inspection on 7/	itor. Excavation of 10/16/19. The outle 21/20. DEJ installe	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to et rip rap below the outfall prior to
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Current Conditions	Removed - Graves developn	nent removed the silt fence o	lue to paving in the area pri	or to the increction	on 6/20/23				
Current Condition: SC 3	Silt Fence	Lake Vista Drive	lue to paving in the area pri	Removed	No				
Current Condition:	Removed - Graves developn	ļ	lue to grading in the area pr						
SC 4	Silt Fence	Lake Vista Drive	lue to grading in the area pr	Removed	No				
Current Condition:	Removed - Graves developm		lue to grading in the area pr		I .				
		West end of Horizon	lao to grading in the area pr		1				
SC 5	Silt Fence	Street		Removed					
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.				
SC 6	Silt Fence	S 125th st		Removed	No				
Current Condition:	Removed - Graves developm	nent removed the silt fence of	lue to grading in the area pr	ior to the inspection	n on 6/22/23.				
SC 7	Silt Fence	S 125th st		Removed					
Current Condition:	Removed - Graves developm	nent removed the silt fence of	lue to grading in the area pr	ior to the inspection	n on 6/22/23.				
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No				
	Good Condition - Graves De				1				
Current Condition:		· .	· · · · · · · · · · · · · · · · · · ·		1				
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No				
Current Condition:	Good Condition - Graves De	velopment installed the silt for	ence prior to the inspection	on 8/3/23.					
SF 1	Silt Fence	BB 20-BB14		Removed					
Current Condition:					It fence east of the slope in the				
					e full spots, was removed prior to				
					ed on the slope located along the ne E&A inspector will continue to				
	monitor. E&A inspector remo			nger necessary. Tr	The E&A irispector will continue to				
SF 2	Silt Fence	BB 14 - Gold Coast Rd	lo established vegetation.	Removed	1				
Current Condition:	Removed - Graves Developr		L prior to the inspection on 7/6		1				
SF 3	Silt Fence	Gold Coast Rd - BB 1	I I I I I I I I I I I I I I I I I I I	Removed					
Current Condition:	Removed - Commercial Seed		rior to the inspection on 5/4		1				
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes				
Current Condition:	Fair Condition - A portion of	SF 4 (SF 1.2) was installed I	by Double D Excavating price	or to inspection on	11/28/18. Great Plains Contractor				
					Services cleaned out some of the				
		·	•		cleaned out the silt fence where				
		the state of the s		· ·	aired and reinstalled new silt fence				
					ed the silt fence north of SB 2,				
	•	3	prior to 6/15/21. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection. Silt fence along 120th is down in multiple locations. Graves Development						
		CE DITOL TO THE O/3/22 HISDECT	ion. Silt fence along 120th i	s down in multiple l	locations. Graves Development				
		The second secon			ence prior to the inspection on				
		the inspection on 6/15/23.	Graves development remov	ed part of the silt fe	ence prior to the inspection on				
	repaired the silt fence prior to 7/6/23. Graves Development	the inspection on 6/15/23. (removed a portion of the sil	Graves development remov t fence at the northeast corr	ed part of the silt fe	ence prior to the inspection on				
	repaired the silt fence prior to	the inspection on 6/15/23. (removed a portion of the sil	Graves development remov t fence at the northeast corr	ed part of the silt fe	ence prior to the inspection on				
	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed	o the inspection on 6/15/23. Tremoved a portion of the sil	Graves development remov t fence at the northeast corretation in the area.	ed part of the silt fe	ence prior to the inspection on				
	repaired the silt fence prior to 7/6/23. Graves Development	o the inspection on 6/15/23. Tremoved a portion of the sil	Graves development remov t fence at the northeast corretation in the area.	ed part of the silt fe	ence prior to the inspection on				
SF 5	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed	o the inspection on 6/15/23. The removed a portion of the sild due to stabilization of vegonformed to complete by 9/	Graves development remov t fence at the northeast corretation in the area.	ed part of the silt fe	ence prior to the inspection on				
SF 5 Current Condition:	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed Graves development was i	the inspection on 6/15/23. the inspection on 6/15/23. the removed a portion of the sild due to stabilization of veg and the formed to complete by 9/120th St - S 123rd Ave	Graves development removit fence at the northeast correctation in the area. 7/23. 11/7/2019	ed part of the silt fe ner of the site prior Active	ence prior to the inspection on to the inspection on 8/3/23.				
	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed Graves development was i Silt Fence Fair Condition - (SF 1.1) Grosouth 123rd Avenue; and ea	the inspection on 6/15/23. of removed a portion of the sild due to stabilization of vegonformed to complete by 9/2 120th St - S 123rd Ave to the sild eat Plains Contractor Services side of South 120th Stree	Graves development remover the fence at the northeast correctation in the area. 7/23. 11/7/2019 as repaired the silt fence and the prior to 11/10/20. Silt fence	ed part of the silt fe ner of the site prior Active d reinstalled the silt e going north/south	Yes t fence on east and west sides of north of S 124th Street damaged				
	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed Graves development was i Silt Fence Fair Condition - (SF 1.1) Graves development was in the silt of the silt	the inspection on 6/15/23. It removed a portion of the sild due to stabilization of veginformed to complete by 9/ 120th St - S 123rd Ave eat Plains Contractor Service st side of South 120th Streepection on 12/30/20. Silt fend	Graves development remover the fence at the northeast correctation in the area. 7/23. 11/7/2019 The repaired the silt fence and the prior to 11/10/20. Silt fence are the was removed between 12 the fence are the fen	Active d reinstalled the silt george going north/south	Yes t fence on east and west sides of north of S 124th Street damaged of Street due to grading prior to				
	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed Graves development was i Silt Fence Fair Condition - (SF 1.1) Graves development was in the silt of the silt	the inspection on 6/15/23. It removed a portion of the sill due to stabilization of veginformed to complete by 9/120th St - S 123rd Ave eat Plains Contractor Service st side of South 120th Stree pection on 12/30/20. Silt fence stalled silt fence on the west	etation in the area. 11/7/2019 es repaired the silt fence an t prior to 11/10/20. Silt fence was removed between 12 side of 120th Street prior to	Active d reinstalled the silt egoing north/south 23rd ave and S 120 5/19/21. GPCS cle	Yes It fence on east and west sides of north of S 124th Street damaged of Street due to grading prior to eaned out the silt fence on the				
	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed Graves development was i Silt Fence Fair Condition - (SF 1.1) Gro South 123rd Avenue; and ea by snow removal prior to insp 1/12/21 Inspection. GPCS in west side of 120th Street prior	the inspection on 6/15/23. The removed a portion of the sill due to stabilization of veginformed to complete by 9/1 120th St - S 123rd Ave eat Plains Contractor Service st side of South 120th Stree pection on 12/30/20. Silt fend stalled silt fence on the wester to 6/15/21. GPCS repaired	craves development remover the fence at the northeast correctation in the area. 11/7/2019 The respect to 11/10/20. Sitt fence and the prior to 11/10/20. Sitt fence was removed between 12 side of 120th Street prior to 12 and extended the silt fence and the si	Active d reinstalled the silt e going north/south 3rd ave and S 120 5/19/21. GPCS cle on the west side of	Yes t fence on east and west sides of a north of S 124th Street damaged of Street due to grading prior to be east out the silt fence on the of 120th street prior to 8/25/21.				
	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed Graves development was i Silt Fence Fair Condition - (SF 1.1) Gro South 123rd Avenue; and ea by snow removal prior to insp. 1/12/21 Inspection. GPCS in west side of 120th Street pric Commercial seeding cleaned	the inspection on 6/15/23. It removed a portion of the sile due to stabilization of vegonformed to complete by 9/120th St - S 123rd Ave eat Plains Contractor Service st side of South 120th Stree pection on 12/30/20. Silt fend stalled silt fence on the wester to 6/15/21. GPCS repaired tout and repaired the silt fence.	craves development remover the fence at the northeast correctation in the area. 11/7/2019 The repaired the silt fence and the prior to 11/10/20. Silt fence are was removed between 12 side of 120th Street prior to 120th Street and extended the silt fence are and extended the silt fence are around S 120th Street are around S 120th Street are	Active d reinstalled the silt george going north/south 3rd ave and S 120 5/19/21. GPCS cle on the west side ond reinstalled silt fe	Yes It fence on east and west sides of north of S 124th Street damaged of Street due to grading prior to eaned out the silt fence on the				
	repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed Graves development was i Silt Fence Fair Condition - (SF 1.1) Gro South 123rd Avenue; and ea by snow removal prior to insp. 1/12/21 Inspection. GPCS in west side of 120th Street pric Commercial seeding cleaned	the inspection on 6/15/23. It removed a portion of the sild due to stabilization of veg and the sild due to stabilization of veg and the sild due to stabilization of veg and the sild due to stabilization of veg at Plains Contractor Services state of South 120th Stree pection on 12/30/20. Silt fend stalled silt fence on the west or to 6/15/21. GPCS repaired to ut and repaired the silt fence pection. Great Plains Contractor of the silt fence pection. Great Plains Contractor of the silt fence pection.	graves development remover the fence at the northeast correctation in the area. 7/23. 11/7/2019 The present the silt fence and the prior to 11/10/20. Silt fence are the was removed between 12 side of 120th Street prior to an and extended the silt fence ce around S 120th Street arractor Services repaired the	Active Active d reinstalled the sille e going north/south 23rd ave and \$ 120 e on the west side e ond reinstalled sill fee e sill fence prior to t	Yes t fence on east and west sides of north of S 124th Street damaged bith Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Inch around S 123rd and S 125th the 8/3/22 inspection. Graves				
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Current Condition:	Removed - Graves Developr	Removed - Graves Development removed the silt fence prior to the inspection on 8/10/23.					
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No		
Current Condition:		the full portion, and backfille ctor Services cleaned out an ed in several areas (some sti at the silt fence prior to the 4/ pection. Commercial Seeding	d/trenched-in the portion so d repaired the silt fence wh ll need trenched-in) prior to 21/21 inspection. Great Pla g cleaned out and repaired	outh of the full porti- lere full and trenche the inspection on § ains Contractor Serv	on prior to the inspection on d-in the silt fence where the 0/09/20. Great Plains Contractor vices repaired/cleaned out the silt		
SF 10	Silt Fence	N of SB 4	•	Removed			
Current Condition:	Removed - Graves Developr	nent removed the silt fence d	ue to paving of the area pr	ior to the inspection	on 7/6/23.		
STR	Streets	Site	11/8/2018	Active	Yes pection. THI Builders cleaned the		
		d some of the streets prior to ed at Edwards Circle and S12 t should be cleaned.	the inspection on 6/22/23. 25th St. and 126th St. 3. Not done as of last inspec	Graves Developme	during the inspection on 5/4/23. ent scraped the streets clean prior		
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No		
Current Condition:		PP sign at S 120th Street at t	he north end of the site dur	ing the inspection o	nspection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S n S 120th Street during the 4/1/22		
Certification Statement	a system designed to assure the person or persons who m submitted is, to the best of m submitting false information i	that qualified personnel prop nanage the system or those p ny knowledge and belief, true	perly gathered and evaluate persons directly responsible , accurate, and complete. I	ed the information s e for gathering the ir am aware that ther	e are significant penalties for		
spector Signature:	En Centra			Reviewed By:	Set Se		