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

Engineering Answers

		E&A- P2017.2	58.000		Stage			
Inspector: Ethan Anderson								
Project Name:	CSW-2	1						
For Week Ending:		10/14/2023						
Project Location:	120th Str	eet 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			
Sunday:	0.00"				We			
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.97"	10/12/2023	Cloudy 64/56	11:00 AM	9:20 PM - 11:50 PM			
Friday:	0.03"	10.12.20.20						
Saturday:	0.01"							
	None							
	None omplaints:							

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 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). Grading north of SB 5 to S 125th st, along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019), Stripping/grading in DEV A (10/31/2019), Disking occurring in Dev 4 (11/7/2019), Sanitary installation in Dev 2/3 (11/7/2019), Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (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 installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

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 guadrant 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?

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.

Create Corrective Action?

No - See Findings Section.

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

Create Corrective Action?

No - 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, 9/29/23, 10/10/23.

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 recommended as of 4/16/21 due to inlet leading to a sediment basin.					
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No	
Current Condition:	Active - Graham Construction	n installed an area inlet prior	to the inspection on 3/09/23	3. The area inlet wa	as above grade, thus inlet	
	protection is not required at this time. E&A inspector will monitor.					
B 1		North side of site (west of				
БΙ	Temporary Berm	SB 2)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	iring the excavation of SB 5	prior to inspection	on 11/14/19.	

		Southwest side of site (NE			
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The be	erms are not needed	at this time. E&A will monitor.
В 3	Temperary Perm	Northwest side of site	5/18/2023	Active	No
Current Condition:	Temporary Berm Good Condition - The Farmer	(Along SF 9)			
	Stabilized Construction				I
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project grading			o longer in use due	to the Schram Road
	Stabilized Construction				
CE 2	Entrance	Schram Road (AA27)		Removed	I construction. Since this BMP
Current Condition:	is associated with the school				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:					on on 9/24/20. Reinstallation is get 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.	1	
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20	_	
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal cleaned up concrete waste ac of the washout prior to the ins	lled the washout pit prior to t djacent to the washout prior	•		aned out the washout and installed a berm along the front
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	n 8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of th	e diversion was graded out l	prior to the inspection on 9/	/24/20 Reinstallatio	n does not appear necessary at I
	this time due to establishmen	t of vegetation in the upstream	am area.	, _ 0	accomerappear mecoccary at
D 2	this time due to establishmen Temporary Diversion Ditch	t of vegetation in the upstream	am area.	Removed	
D 2 Current Condition:		t of vegetation in the upstrea (Q1-V2) to longer necessary as of the	am area.	Removed	
	Temporary Diversion Ditch Removed - The diversion is n water via curb inlets to the ba	t of vegetation in the upstrea (Q1-V2) to longer necessary as of the	am area.	Removed	
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Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition:	Temporary Diversion Ditch Removed - The diversion is n water via curb inlets to the ba Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21. Com Temporary Diversion Ditch Removed- Due to pavement Temporary Diversion Ditch Removed - Due to stabilizatic Temporary Diversion Ditch Removed - The diversion will location as well as the start of Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed- DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21.	t of vegetation in the upstreat (Q1-V2) to longer necessary as of the sin. (C20-C26) and the diversion prior to the intercial Seeding redefined the (BB21-BB25) operations and school work, (X2-BB6) on and lot building the divers (V27-AA27) not be necessary as of the formal of the seeding / activity for the Scin (B8-B13) diversion prior to the inspection of CC20-CC27) atting installation was under ections. Approximately 95% B5 I Seeding installed erosion of to inspection on 6/1/23.	am area. 8/27/2020 Inspection on 8/27/20. Come diversion with EM prior to diversion ditch was removative in the prior of the matting was installed to find the matting from south of the matting from	Removed to paving of S. 123 Active Impercial Seeding re- to the inspection on Removed ed as of 10/21/2020 Removed as of 10/5/23. Removed to stabilization by ve- project in the remai Active Ined the diversion p Removed ed as of 10/21/2020 Active 1/30/19. E&A will mod d as of the 10/22/19 Active of SB1 to north of la	No defined the diversion prior to the 6/1/23 . Degetation in part of the intended onder of the intended location. Interior to the inspection on 6/15/21. Prior to the inspection on 6/15/21. Initor for completion of inspection. No ke vista drive and from south of
Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition:	Temporary Diversion Ditch Removed - The diversion is n water via curb inlets to the ba Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21. Comm Temporary Diversion Ditch Removed - Due to pavement of Temporary Diversion Ditch Removed - Due to stabilization Temporary Diversion Ditch Removed - The diversion will location as well as the start of Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the formoved - DeJ inst	t of vegetation in the upstreat (Q1-V2) to longer necessary as of the sin. (C20-C26) and the diversion prior to the intercial Seeding redefined the (BB21-BB25) operations and school work, (X2-BB6) on and lot building the diversion and lot building the diversion of grading / activity for the Scince (E28-P28) diversion prior to the inspective (B8-B13) diversion prior to the inspective (C3-E2) operations and school work, (CC20-CC27) atting installation was underections. Approximately 95% B5 I Seeding installed erosion of	am area. 8/27/2020 Inspection on 8/27/20. Completed in the complete diversion with EM prior to diversion ditch was removation is no longer necessary in spection on 7/29/20 due to the matter of the complete diversion ditch was removation on 8/27/20. DEJ redefition on 8/27/20. GPCS redefition on 8/27/20.	Removed e to paving of S. 123 Active Immercial Seeding reso the inspection on Removed ed as of 10/21/2020 Removed as of 10/5/23. Removed to stabilization by veropiect in the remain Active Immed the diversion proceed as of 10/21/2020 Removed Immed the diversion proceed as of 10/21/2020 Active Immoved Immov	No defined the diversion prior to the 6/1/23 . Degetation in part of the intended noder of the intended location. prior to the inspection on 6/15/21. prior to the inspection on Mo
Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition:	Temporary Diversion Ditch Removed - The diversion is n water via curb inlets to the ba Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21. Com Temporary Diversion Ditch Removed- Due to pavement Temporary Diversion Ditch Removed - Due to stabilizatic Temporary Diversion Ditch Removed - The diversion will location as well as the start of Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed- DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed - DEJ installed the 5/19/21.	t of vegetation in the upstreat (Q1-V2) to longer necessary as of the sin. (C20-C26) and the diversion prior to the imercial Seeding redefined the (BB21-BB25) operations and school work, (X2-BB6) on and lot building the divers (V27-AA27) not be necessary as of the figrading / activity for the Sci (E28-P28) diversion prior to the inspective for the inspections and school work, (CC3-E2) operations and school work, (CC20-CC27) atting installation was under ections. Approximately 95% B5 I Seeding installed erosion of to inspection on 6/1/23. End of Lake Vista Dr stub road	am area. 8/27/2020 Inspection on 8/27/20. Completed in the complete diversion with EM prior to diversion ditch was removation is no longer necessary. Inspection on 7/29/20 due to the matting was installed a control matting from south of the matting	Removed to paving of S. 123 Active Immercial Seeding reso the inspection on Removed ed as of 10/21/2020 Removed as of 10/5/23. Removed to stabilization by veropiect in the remain Active Ined the diversion proceed as of 10/21/2020 Active Individual as of the 10/22/19 Active	No defined the diversion prior to the 6/1/23 . Degetation in part of the intended nder of the intended location. Prior to the inspection on 6/15/21. prior to the inspection on Mo ke vista drive and from south of

Current Condition:	Removed - The erosion contr	ol terrace has been remove	d and replaced with D-3 an	d D-8 as of the insp	ection on 8/27/20
FT 1	Fuel Tanks	O23		Removed	I
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	T		
FTX	Fuel Tank	Onsite	1: 40/5/00	Removed	
Current Condition:	Removed - MBC removed th		ection on 10/5/23.	Damassad	_
Lot 1	Individual Lot	Lot 1	(00 i + i	Removed	
Current Condition:	Removed - Ideal Designs soo	,'	/22 inspection.	1 -	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded the		n 7/20/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes	· · · · · · · · · · · · · · · · · · ·	·		
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes
Current Condition:	Pending - JC Custom Build b portable toilet on the lot prior 6/8/23. JC Custom Build clea Silt Fence or wattles should b JC Custom Build was informe 6/22/23, 7/20/23, 8/24/23 (CII	to the inspection on 5/18/23 ned the street prior to the in the installed on the lot. ed to complete by 5/1/23. No	. JC Custom Build cleaned spection on 7/20/23.	the street in front o	
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The homeo				
Current Condition:		noved the dirt piles from the inspection on 6/29/22. The h	ROW prior to the 5/3/22 insported in the front in the fro	spection. The home t of the lot prior to the	owner installed silt fence along
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No
Current Condition:	Fair Condition- The homeowr	ner began excavating the lot	prior to the 6/8/23 inspection	on. Dirt piles were o	bserved in the ROW on 6/8/23.
	The homeowner secured a positive should be sometimed to the secured as the secure	e installed along the street.			was reminded on 9/29/23.
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Timeless Homes 6/22/23.	sodded the lot and moved a	nd secured the portable toi	let across the street	t prior to the inspection on
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction		/18/22 inspection		
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes
Current Condition:	Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informed.	streets prior to the inspection to the inspection on 8/17/23 e installed along the street.	on on 7/27/23. Timeless Ho 3. Hot done as of last inspectio	mes removed the d	
	6/26/23 (CIR 19423), 7/20/23	, 8/24/23 (CIR #19866), 9/29	9/23		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Timeless Homes		spection on 6/21/22.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perfori		orior to the inspection on 9/		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes		spection on 5/11/23.		
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom H	lomes sodded the lot prior to	the inspection on 6/29/22.		
Lot 32	Individual Lot	Lot 32		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	nspection on 9/08/22.		
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - The homeowner ((Ms. Ravichandar) sodded tl	ne lot and cleaned the stree	et prior to the inspec	tion on 9/12/22.
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - KRT Construction	sodded the lot prior to the i	nspection on 9/14/23.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - AL Belt Construct	tion sodded the lot prior to the	ne inspection on 4/20/23.		
Lot 46	Individual Lot	Lot 46	9/14/2023	Pending	Yes
Current Condition:	Pending - Lot is inactive for construction Street should be cleaned.	onstruction.			
	AL Belt Construction was info		Not done as of last inspense		
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Son	ja Simet sodded the lot prior	r to the inspection on 6/22/2	23.	

Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
		•		•	inspection on 6/15/23. Graves
	Development removed the si	It fence prior to the inspection	on on 7/6/23. E&A inspector	will monitor and re	commend reinstallation as
	needed.	Γ	1	1	
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:					ce along the southeast corner of
	the lot prior to the 8/3/22 insp	ection. Graves Developmer		or to the inspection	on 6/15/23.
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:					the northeast corner of the lot
	prior to the 8/3/22 inspection.		•	•	•
	removed the silt fence prior to	o the inspection on 7/6/23. E	A inspector will monitor a	na recommena rein	istaliation as needed.
Lot 112	Individual Lat	Lot 112	4/29/2021	Activo	l No
Current Condition:	Individual Lot			Active	No No lior to the inspection on 6/15/21.
Current Condition.	Legacy Homes re-secured a				
	northeast corner of the lot pri				
	Homes removed the silt fenc	•	•	- p. 10 110 1110pc	oue o o, oo, <u>zz.</u> . zogao,
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				1
	7/27/22 inspection. Graves D				
	recommend reinstallation as		' '		•
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				rior to the 7/27/22 inspection.
					r and recommend reinstallation
	as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	es installed silt fence along	the rear of the lot p	rior to the 7/27/22 inspection.
		ed the silt fence prior to the i	nspection on 7/6/23. E&A in	spector will monito	r and recommend reinstallation
	as needed.		T		
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	I		eat Plains Contractor Servic	es installed silt fen	ce along the southeast corner of
	the lot prior to the 8/3/22 insp	ı	1		
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction Crost Dising			
	prior to the 8/3/22 inspection.	Graves Development repair	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
		Graves Development repair	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lat 130	prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair the inspection on 7/6/23.	red the silt fence prior to the	e inspection on 6/22 nd recommend rein	2/23. Graves Development stallation as needed.
Lot 130	prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	Graves Development repair to the inspection on 7/6/23. E Lot 130	red the silt fence prior to the E&A inspector will monitor at 10/28/2021	e inspection on 6/22 nd recommend rein Active	2/23. Graves Development stallation as needed.
Lot 130 Current Condition:	prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for	Graves Development repair to the inspection on 7/6/23. E Lot 130 construction. Legacy Home	red the silt fence prior to the S&A inspector will monitor at 10/28/2021 es disturbed the lot with con	e inspection on 6/22 nd recommend rein Active crete waste. Legac	2/23. Graves Development istallation as needed. No y Homes cleaned the streets
	prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to inspection on 6/8/23.	Graves Development repair to the inspection on 7/6/23. E Lot 130 construction. Legacy Home Legacy Homes repaired the	red the silt fence prior to the E&A inspector will monitor at 10/28/2021 as disturbed the lot with cone silt fence prior to the inspec	e inspection on 6/22 nd recommend rein Active crete waste. Legacection on 6/22/23. G	2/23. Graves Development stallation as needed.
	prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to inspection on 6/8/23.	Graves Development repair to the inspection on 7/6/23. E Lot 130 construction. Legacy Home Legacy Homes repaired the	red the silt fence prior to the E&A inspector will monitor at 10/28/2021 as disturbed the lot with cone silt fence prior to the inspec	e inspection on 6/22 nd recommend rein Active crete waste. Legacection on 6/22/23. G	2/23. Graves Development istallation as needed. No y Homes cleaned the streets graves Development removed
	prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to inspection on 6/8/23.	Graves Development repair to the inspection on 7/6/23. E Lot 130 construction. Legacy Home Legacy Homes repaired the	red the silt fence prior to the E&A inspector will monitor at 10/28/2021 as disturbed the lot with cone silt fence prior to the inspec	e inspection on 6/22 nd recommend rein Active crete waste. Legacection on 6/22/23. G	2/23. Graves Development istallation as needed. No y Homes cleaned the streets graves Development removed
Current Condition:	prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp	Graves Development repair the inspection on 7/6/23. Even Lot 130 reconstruction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Homes Legacy Homes Legacy Homes Legacy Homes Lot 131	red the silt fence prior to the S&A inspector will monitor at 10/28/2021 es disturbed the lot with cone silt fence prior to the insperiment removed the concrete	Active Crete waste. Legac ection on 6/22 Active crete waste. Legac ection on 6/22/23. G waste on the lot pri	2/23. Graves Development istallation as needed. No y Homes cleaned the streets graves Development removed
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Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136	prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Active - This lot is inactive fo prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in prior to the 10/28/21 inspection Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in prior to the 10/28/21 inspection to the 10/28/21 inspection Homes cleaned the streets a Individual Lot Pending - Legacy Homes becomer of the lot prior to the 8 inspection on 6/8/23. Legacy 9/14/23. Legacy Homes cleaned	Lot 130 Lot 130 Construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Homes repaired the ection on 7/6/23. Legacy Homes Lot 131 Lot 132 Lot 133 Lot 133 Lot 134 Lot 135 Lot 135 Lot 135 Lot 136 Lo	10/28/2021 acy Homes disturbed the lot with conception on 7/27/22. 10/28/2021 acy Homes disturbed the lot with conception on 7/27/22. 10/28/2021 acy Homes disturbed the lot wat lot be streets and installed wat lot be silt fence along the front constall wattles prior to inspection on 6/22/2021 acy Homes disturbed the lot silt fence along the front constall wattles prior to inspection on 6/22/2021 acy Homes disturbed the lot silt fence along the front constall wattles prior to inspection on 6/22/2021 acy Homes disturbed the lot silt fence along the front constall wattles prior to inspection on 6/22/2021 action the inspection on 6/22/21 and a portable toilet across the streets and the streets and a portable toilet across the streets and the s	e inspection on 6/22 nd recommend rein Active crete waste. Legac ection on 6/22/23. G waste on the lot pri Removed Active t during home-build ttles prior to inspect Removed Active t during home-build tripe of the lot prior ection on 6/8/23. Pending Legacy Homes ins d removed the silt f	No y Homes cleaned the streets fraves Development removed or to the inspection on 9/14/23. No ling activities on adjacent lots tion on 6/8/23. No ling activities on adjacent lots to the 8/3/22 inspection. Legacy Yes stalled silt fence along the front ence to install wattles prior to
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136	prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to inspection on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection of the silt fence prior to the inspection of the Individual Lot Good Condition - This lot is in prior to the 10/28/21 inspection of the Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in prior to the 10/28/21 inspection of the Individual Lot Pending - Legacy Homes becomer of the lot prior to the 8 inspection on 6/8/23. Legacy	Lot 130 Lot 130 Construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Homes repaired the ection on 7/6/23. Legacy Homes Lot 131 Lot 132 Lot 133 Lot 133 Lot 134 Lot 135 Lot 135 Lot 135 Lot 136 Lo	10/28/2021 acy Homes disturbed the lot with conception on 7/27/22. 10/28/2021 acy Homes disturbed the lot with conception on 7/27/22. 10/28/2021 acy Homes disturbed the lot wat lot be streets and installed wat lot be silt fence along the front constall wattles prior to inspection on 6/22/2021 acy Homes disturbed the lot silt fence along the front constall wattles prior to inspection on 6/22/2021 acy Homes disturbed the lot silt fence along the front constall wattles prior to inspection on 6/22/2021 acy Homes disturbed the lot silt fence along the front constall wattles prior to inspection on 6/22/2021 action the inspection on 6/22/21 and a portable toilet across the streets and the streets and a portable toilet across the streets and the s	e inspection on 6/22 nd recommend rein Active crete waste. Legac ection on 6/22/23. G waste on the lot pri Removed Active t during home-build ttles prior to inspect Removed Active t during home-build tripe of the lot prior ection on 6/8/23. Pending Legacy Homes ins d removed the silt f	No y Homes cleaned the streets fraves Development removed or to the inspection on 9/14/23. No ling activities on adjacent lots tion on 6/8/23. No ling activities on adjacent lots to the 8/3/22 inspection. Legacy Yes stalled silt fence along the front ence to install wattles prior to
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136	prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Active - This lot is inactive fo prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in prior to the 10/28/21 inspection Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in prior to the 10/28/21 inspection to the 10/28/21 inspection Homes cleaned the streets a Individual Lot Pending - Legacy Homes becomer of the lot prior to the 8 inspection on 6/8/23. Legacy 9/14/23. Legacy Homes cleaned	Lot 130 Lot 131 Lot 132 Lot 133 Lodded the lot prior to the ins Lot 133 Lodded the lot prior to the ins Lot 133 Lot 134 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 136 Lot 137 Lot 138 Lot 138 Lot 138 Lot 139 Lot 139 Lot 139 Lot 139 Lot 130 Lot 130 Lot 131 Lot 135 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 136 Lot 137 Lot 138 Lot 138 Lot 138 Lot 139 Lot 13	red the silt fence prior to the E&A inspector will monitor at 10/28/2021 as disturbed the lot with cone is silt fence prior to the inspector on 7/27/22. 10/28/2021 acy Homes disturbed the lot the streets and installed wat 10/28/2021 acy Homes disturbed the lot the streets and installed wat 10/28/2021 acy Homes disturbed the lot the streets and installed wat 10/28/2021 acy Homes disturbed the lot silt fence along the front coinstall wattles prior to inspection on 6/22/201 of the inspection on 6/22/21 mes cleaned the streets and 2d a portable toilet across the spection on 9/21/23.	Active crete waste. Legacection on 6/22/33. Gewaste on the lot pri Removed Active t during home-build ttles prior to inspect Removed Active t during home-build ttles prior to prior to inspect Removed Active t during home-build trip from the lot prior to prior to prior to inspect to the lot prior to the lot p	No y Homes cleaned the streets stallation as needed. No y Homes cleaned the streets straves Development removed or to the inspection on 9/14/23. No ling activities on adjacent lots tion on 6/8/23. No ling activities on adjacent lots to the 8/3/22 inspection. Legacy Yes stalled silt fence along the front ence to install wattles prior to t prior to the inspection on
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136	prior to the 8/3/22 inspection removed the silt fence prior to the silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection of the silt fence prior to the sil	Lot 130 Lot 131 Lot 132 Lot 133 Lodded the lot prior to the ins Lot 133 Lodded the lot prior to the ins Lot 133 Lot 134 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 136 Lot 137 Lot 138 Lot 138 Lot 138 Lot 139 Lot 139 Lot 139 Lot 139 Lot 130 Lot 130 Lot 131 Lot 135 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 136 Lot 137 Lot 138 Lot 138 Lot 138 Lot 139 Lot 13	red the silt fence prior to the E&A inspector will monitor at 10/28/2021 as disturbed the lot with cone is silt fence prior to the inspector on 7/27/22. 10/28/2021 acy Homes disturbed the lot the streets and installed wat 10/28/2021 acy Homes disturbed the lot the streets and installed wat 10/28/2021 acy Homes disturbed the lot the streets and installed wat 10/28/2021 acy Homes disturbed the lot silt fence along the front coinstall wattles prior to inspection on 6/22/2021 othe inspection on 6/22/21 mes cleaned the streets and 2d a portable toilet across the spection on 9/21/23.	Active crete waste. Legacection on 6/22/33. Gewaste on the lot pri Removed Active t during home-build ttles prior to inspect Removed Active t during home-build ttles prior to prior to inspect Removed Active t during home-build trip from the lot prior to prior to prior to inspect to the lot prior to the lot p	No Homes cleaned the streets braves Development removed or to the inspection on 9/14/23. No ling activities on adjacent lots to the 8/3/22 inspection. Legacy Yes stalled silt fence along the front ence to install wattles prior to triprior to the inspection on
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition:	prior to the 8/3/22 inspection removed the silt fence prior to the instruction on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection on 6/8/23. The silt fence prior to the inspection of the inspection of the silt fence prior to the inspection of the inspection of the inspection of the inspection of the inspection on 6/8/23. The silt fence prior to the silt fence	Lot 130 Lot 131 Lot 132 Lot 133 Lodded the lot prior to the ins Lot 133 Lot 133 Lodded the lot prior to the ins Lot 133 Lot 134 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 137 Lot 137 Lot 136 Lot 137 Lot 137 Lot 137 Lot 138 Lot 139 Lot 139 Lot 139 Lot 139 Lot 139 Lot 130 Lot 130 Lot 130 Lot 130 Lot 130 Lot 131 Lot 131 Lot 135 Lot 135 Lot 135 Lot 135 Lot 136 Lot 136 Lot 137 Lot 136 Lot 137 Lot 136 Lot 137 Lot 137 Lot 137 Lot 137 Lot 137 Lot 137	red the silt fence prior to the E&A inspector will monitor at 10/28/2021 as disturbed the lot with cone is silt fence prior to the insperience of the concrete of the concrete of the concrete of the streets and installed wat 10/28/2021 acy Homes disturbed the lot the streets and installed wat 10/28/2021 acy Homes disturbed the lot the streets and installed wat 10/28/2021 acy Homes disturbed the lot silt fence along the front coninstall wattles prior to inspect on the inspection on 6/22/21 and a portable toilet across the spection on 9/21/23.	Active crete waste. Legacection on 6/22/33. Gewaste on the lot pri Removed Active t during home-build titles prior to inspect Removed Active t during home-build titles prior to inspect Removed Active t during home-build trip in the lot prior to the lot prior	No Homes cleaned the streets braves Development removed or to the inspection on 9/14/23. No ling activities on adjacent lots to the 8/3/22 inspection. Legacy Yes stalled silt fence along the front ence to install wattles prior to triprior to the inspection on

Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:					he northeast corner of the lot
					Graves Development repaired
	the silt fence prior to inspecti		•	nce prior to the ins	pection on 7/6/23. E&A
	inspector will monitor and rec				
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:					he southeast corner of the lot
	I.		•	•	B. Graves Development removed
	the silt fence prior to the insp	ection on 7/6/23. E&A inspe	ctor will monitor and recom	meno reinstaliation	as needed.
1 1 1 1 7		1 1 1 1 1 7	1 0/0/0000	A 11	T
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:					he northwest corner of the lot
	prior to the 8/3/22 inspection. removed the silt fence prior to				
	Terrioved the silt ferice prior to	o the inspection on 7/0/25. L	a inspector will mornior a	na recommena ren	istaliation as needed.
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:					he northwest corner of the lot
Current Condition.	prior to the 8/3/22 inspection.				
	removed the silt fence prior to				
	, but and and and a prior t	5 1115 1115 p 5 5 11 5 11 1 7 5 7 2 5 1 2	ion i mopositor i mi mornitor a		.5.4
Lot 154	Individual Lot	Lot 154	6/22/2021	Pending	Yes
Current Condition:					stalled silt fence along the front
Garrent Gonation.					gacy Homes cleaned the streets
					reet prior to the inspection on
	9/21/23. Legacy Homes remo	oved the concrete waste price	or to the inspection on 9/28/	23.	·
	1.) Portable toilet should be s				
	2.) Wattles should be installed	d at the front of the lot.			
	1.) Legacy Homes was inform				
	2.) Legacy Homes was inform	ned to complete by 9/7/23. N	Not done as of last inspection	n. Legacy Homes	was reminded on 9/29/23.
		1=0			
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hom		prior to the inspection on 77		nes installed sill tence along the
	front corners of the let prior to				
		the 8/3/22 inspection. Leg	acy Homes repaired the silt	fence prior to the i	nspection on 7/20/23. Legacy
	front corners of the lot prior to Homes cleaned the street an	the 8/3/22 inspection. Leg	acy Homes repaired the silt	fence prior to the i	
	Homes cleaned the street an	o the 8/3/22 inspection. Leg d removed the concrete was	acy Homes repaired the silt	fence prior to the i	
	Homes cleaned the street an 1.) Silt Fence should be repa	o the 8/3/22 inspection. Leg d removed the concrete was ired or removed.	acy Homes repaired the silt	fence prior to the i	
	Homes cleaned the street an	o the 8/3/22 inspection. Leg d removed the concrete was ired or removed.	acy Homes repaired the silt	fence prior to the i	
	1.) Silt Fence should be repa 2.) Wattles should be installed	o the 8/3/22 inspection. Leg d removed the concrete was ired or removed. d.	acy Homes repaired the silt ste prior to the inspection or	fence prior to the in 9/21/23.	
	1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inforr #19866), 8/31/23, 9/29/23	o the 8/3/22 inspection. Leg d removed the concrete was ired or removed. d.	acy Homes repaired the silt ste prior to the inspection or Not done as of last inspecti	efence prior to the in 9/21/23.	inspection on 7/20/23. Legacy was reminded on 8/24/23 (CIR
	1.) Silt Fence should be repa 2.) Wattles should be installe 1.) Legacy Homes was inform	o the 8/3/22 inspection. Leg d removed the concrete was ired or removed. d.	acy Homes repaired the silt ste prior to the inspection or Not done as of last inspecti	efence prior to the in 9/21/23.	inspection on 7/20/23. Legacy was reminded on 8/24/23 (CIR
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Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.		gewater Homes Installed w		the lot prior to the 1/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i	nactive for construction. Gre	eat Plains Contractor Service	es installed silt fend	ce along the east corner of the
	lot prior to the 8/3/22 inspecti	on. Graves Development re	paired the silt fence prior to	the inspection on 6	3/15/23.
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	n removed the portable toile	t prior to the inspection on	10/27/22. The storm	sewer contractor secured a
	portable toilet on site prior to				
	6/22/23. MBC replaced the po				
	125th st prior to the inspectio		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	the inspection on 9/14/23.
02.4	MBC removed the portable			T	
SB 1	Sediment Basin	B5	11/14/2019	Active	No No
Current Condition:	basin is still missing the outle	t structure, inlets, and the ba	affle. The outlet pipe was in	stalled prior to inspe	As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps
					stalled rip rap below the outfall
	prior to the inspection on 8/07				
	cleaning out the basin and ins				
	prispection on o/17/25. Roth E	interprises installed 4 dewat	ering holes in the riser prio	r to the inspection o	n 8/24/23.
	Inspection on 6/17/23. Roth E	enterprises installed 4 dewat	ering holes in the riser prio	r to the inspection o	n 8/24/23.
SB 2	Sediment Basin	V5	8/19/2019	Active	No
SB 2 Current Condition:	Sediment Basin Good Condition - 15% Filled	V5 - Basin will be installed wher	8/19/2019 n grading begins in that are	Active a. DEJ Grading was	No S in the process of excavating
	Sediment Basin Good Condition - 15% Filled the basin during inspection or	V5 - Basin will be installed when n 10/16/19. E&A will moniton	8/19/2019 In grading begins in that are through completion of inst	Active a. DEJ Grading was allation. DEJ Gradir	No s in the process of excavating ng installed a riser in the basin
	Sediment Basin Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between 10/16/19.	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe	Active a. DEJ Grading was allation. DEJ Gradire that need closed as	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection.
	Sediment Basin Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps between	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe pri	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2	Active a. DEJ Grading was allation. DEJ Gradir that need closed as 1/20. DEJ installed r	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to
	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe proth cleaned out the eastern h	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 alf of the basin, installed decrease.	Active a. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the
	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth of	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe proth cleaned out the eastern be completed cleanout and install	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 half of the basin, installed dialled dirt baffles and dewater	Active a. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to I the eastern baffle prior to the he inspection on 6/9/21. E&A
	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe proth cleaned out the eastern be completed cleanout and install	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 half of the basin, installed dialled dirt baffles and dewater	Active a. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to I the eastern baffle prior to the he inspection on 6/9/21. E&A
Current Condition:	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout m.	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe protocompleted cleanout and instalark on 6/18/21. E&A inspection.	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe or to the inspection on 7/2 alf of the basin, installed dilled dirt baffles and dewate tor installed new basin sign	Active a. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and ering holes prior to to during inspection of	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A on 5/18/23.
Current Condition: SB 3	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth of inspector painted cleanout m. Sediment Basin	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe protocompleted cleanout and instalark on 6/18/21. E&A inspections and the completed cleanout and instalark on 6/18/21.	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 alf of the basin, installed dilled dirt baffles and dewate tor installed new basin sign	Active a. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and ering holes prior to to during inspection of	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23.
Current Condition:	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth of inspector painted cleanout m. Sediment Basin Good Condition - 20% Filled	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe protect cleaned out the eastern hompleted cleanout and installer on 6/18/21. E&A inspection AA17 - Basin will be installed when	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 half of the basin, installed dilled dirt baffles and dewate for installed new basin sign 11/15/2018 In grading begins in that are	Active a. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes and ering holes prior to to during inspection of Active a. Basin excavation	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on
Current Condition: SB 3	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Roinspection on 5/19/21. Roth of inspector painted cleanout m. Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavation	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe protth cleaned out the eastern hompleted cleanout and installer on 6/18/21. E&A inspection. AA17 - Basin will be installed when on/shaping of the basin was a simulation.	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 half of the basin, installed dilled dirt baffles and dewate for installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mor	Active a. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes and ering holes prior to to during inspection of Active a. Basin excavation of to excavation of the during inspect	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the
Current Condition: SB 3	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth of inspector painted cleanout m Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe protect cleaned out the eastern hompleted cleanout and installed when the constant of the basin was alting rebuilt the berm of the basin was alting rebuilt the bas	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 isalf of the basin, installed dialled dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will morasin prior to inspection on	Active a. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to to during inspection of Active a. Basin excavation of to 1/0/16/19. The outlet	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the
Current Condition: SB 3	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth of inspector painted cleanout m Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gracinspection on 12/12/19. DEJ	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe prother cleaned out the eastern hompleted cleanout and installed ark on 6/18/21. E&A inspection AA17 - Basin will be installed when in/shaping of the basin was alting rebuilt the berm of the binstalled a riser in the basin	8/19/2019 In grading begins in that are through completion of instending the inspection on 7/2 for to the inspection on 7/2 fall of the basin, installed dialled dirt baffles and dewate tor installed new basin signous formulation of 1/2/2018 In grading begins in that are not complete. E&A will morasin prior to inspection on 7/2/2017 for the inspection on 7/2/2018 for grading begins in that are not complete. E&A will morasin prior to the inspection on 7/2/2018	Active a. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to to during inspection of the during inspection in the during inspection of the during inspection of the during inspection in the during inspection in the during inspection of the during inspection in the duri	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the rippe was installed prior to
Current Condition: SB 3	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth of inspector painted cleanout m Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gracinspection on 12/12/19. DEJ	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe protection of the cleaned out the eastern head of the cleaned out and installed ark on 6/18/21. E&A inspection/shaping of the basin was a ding rebuilt the berm of the binstalled a riser in the basin Roth began cleanout prior to	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 talf of the basin, installed dialled dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will morasin prior to inspection on 7,0 the inspection on 6/9/21.	Active a. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to to during inspection of the during inspection in the during inspection of the during inspection in the duri	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the ripipe was installed prior to d rip rap below the outfall prior
SB 3 Current Condition:	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth of inspection on 5/19/21. Roth of inspection painted cleanout m. Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gracinspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector instal	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe protect cleaned out the eastern hompleted cleanout and installer ark on 6/18/21. E&A inspection of the basin will be installed when shaping of the basin was ding rebuilt the berm of the basin Roth began cleanout prior to led new basin sign during in	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 is all of the basin, installed dialled dirt baffles and dewate for installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mor asin prior to inspection on 7/2 the inspection on 6/9/21. Is spection on 5/18/23.	Active a. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to the during inspection of the during installed and interpretable installed a direct inspection of the during	No s in the process of excavating ag installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on
SB 3 Current Condition:	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth of inspection on 5/19/21. Roth of inspector painted cleanout m Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Gracinspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector instal Sediment Basin	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe protect cleaned out the eastern hompleted cleanout and installed ark on 6/18/21. E&A inspection of the basin will be installed when shaping of the basin was ding rebuilt the berm of the basin Roth began cleanout prior to led new basin sign during in	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 is all of the basin, installed dialled dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will more asin prior to inspection on 7/2 the inspection on 6/9/21. It is pection on 5/18/23.	Active a. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to the during inspection of a during inspection of the durin	No s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the ripie was installed prior to d rip rap below the outfall prior baffle prior to the inspection on
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SB 3 Current Condition:	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 painted cleanout m. Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gracinspection 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 the same content of the same and rip rap below the same content of the same and rip rap below the same content of the same and rip rap below the same content of the same	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe proth cleaned out the eastern heart of the cleaned out the eastern heart on 6/18/21. E&A inspection in the basin will be installed when the proth cleaned out the basin was also from the basin was also from the basin was being during in AA26 - Basin was being excavated by the protection. The outlet pipe was be basin outfall prior to the increase in the protection outfall prior to the increase as ill fence wrap is no longer the protection.	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe or to the inspection on 7/2: all of the basin, installed didled dirt baffles and dewater installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mor asin prior to inspection on 7: of the inspection on 6/9/21. It is precised in the properties of the inspection on 11/11 een installed as of last inspection on 8/13/20. The conger necessary. Roth Enter	Active a. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes and ering holes prior to to during inspection of a during inspection of the 1/21/20. DEJ installed Roth installed a dirt Active Active Active Active Follows Basin excavation of the 1/21/20. DEJ installed a dirt Active Follows Basin excavation on 1/1/27/19. DEJ outfall is connected the prises began cleaning allation.	No s in the process of excavating and installed a riser in the basin is of the 12/27/19 inspection. It is prap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A on 5/18/23. No had begun as of inspection on he basin is complete as of the repipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on he basin was partially J installed a permanent riser in the riser pipe as of the ng out the basin prior to the
SB 3 Current Condition:	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 inspector painted cleanout m. Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gractinspection 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, therefor 10/19/21 inspection. E&A inspection.	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe proth cleaned out the eastern hompleted cleanout and installed when the same will be a single will be a single will be same	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe or to the inspection on 7/2: all of the basin, installed didled dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mor asin prior to inspection on 7/2 the inspection on 5/18/23. 11/15/2018 In during inspection on 11/11 een installed as of last inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed installed inspection.	Active a. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to to during inspection of a during inspection of the during inspection of the 10/16/19. The outlet 1/21/20. DEJ installed a dirt 1/21/21/20. DEJ installed a dirt 1/21/21/20. DEJ installed a dirt 1/21/21/20. DEJ installed in connected the prises began cleaning the baffle prior to	No s in the process of excavating and installed a riser in the basin is of the 12/27/19 inspection. It is proposed to the eastern baffle prior to the the eastern baffle prior to the the inspection on 6/9/21. E&A on 5/18/23. No had begun as of inspection on the basin is complete as of the representation in the prior to the inspection on the the inspection on the prior to the the prior to the the 10/25/21 inspection.
SB 3 Current Condition:	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth of inspection on 5/19/21. Poly Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection 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 10/19/21 inspection. E&A inspection. E&A inspection. E&A inspection. E&A inspection.	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe protection the cleaned out the eastern in the riser and outlet pipe protection will be installed and installed ark on 6/18/21. E&A inspection in the process of the protection in the process of the protection in the process of the protection in the protecti	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 is all of the basin, installed dialled dirt baffles and dewate for installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mor asin prior to inspection on 7/2 the inspection on 6/9/21. Is spection on 5/18/23. 11/15/2018 In during inspection on 11/12 een installed as of last inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed sesses prior to the 10/28/21	Active a. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to the during inspection of the during inspection of the during inspection of the 10/16/19. The outlet 1/21/20. DEJ installed Roth installed a dirt Active Active Active Active Active 5/18. Basin excavation of the 1/21/20. DEJ installed a dirt Active by 1/20 and 1/27/19. DEJ installed in the control of the 1/27/19. DEJ installed is connected the prises began cleaning the baffle prior to inspection. Roth Er	No s in the process of excavating ag installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on he 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 J installed a permanent riser in the to the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.
SB 3 Current Condition:	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 inspector painted cleanout m. Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gractinspection 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, therefor 10/19/21 inspection. E&A inspection.	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe protection the cleaned out the eastern in the riser and outlet pipe protection will be installed and installed ark on 6/18/21. E&A inspection in the process of the protection in the process of the protection in the process of the protection in the protecti	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 is all of the basin, installed dialled dirt baffles and dewate for installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mor asin prior to inspection on 7/2 the inspection on 6/9/21. Is spection on 5/18/23. 11/15/2018 In during inspection on 11/12 een installed as of last inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed sesses prior to the 10/28/21	Active a. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to the during inspection of the during inspection of the during inspection of the 10/16/19. The outlet 1/21/20. DEJ installed Roth installed a dirt Active Active Active Active Active 5/18. Basin excavation of the 1/21/20. DEJ installed a dirt Active by 1/20 and 1/27/19. DEJ installed in the control of the 1/27/19. DEJ installed is connected the prises began cleaning the baffle prior to inspection. Roth Er	No s in the process of excavating ag installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior baffle prior to the inspection on he basin was partially J installed a permanent riser in o the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.
SB 3 Current Condition:	Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rot inspection on 5/19/21. Roth of inspection on 5/19/21. Poly Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection 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 10/19/21 inspection. E&A inspection. E&A inspection. E&A inspection. E&A inspection.	V5 - Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe protection the cleaned out the eastern in the riser and outlet pipe protection will be installed and installed ark on 6/18/21. E&A inspection in the process of the protection in the process of the protection in the process of the protection in the protecti	8/19/2019 In grading begins in that are through completion of insteen the riser and outlet pipe for to the inspection on 7/2 is all of the basin, installed dialled dirt baffles and dewate for installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will mor asin prior to inspection on 7/2 the inspection on 6/9/21. Is spection on 5/18/23. 11/15/2018 In during inspection on 11/12 een installed as of last inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed sesses prior to the 10/28/21	Active a. DEJ Grading was allation. DEJ Grading was allation. DEJ Grading that need closed at 1/20. DEJ installed rewatering holes prior to the during inspection of the during inspection of the during inspection of the 10/16/19. The outlet 1/21/20. DEJ installed Roth installed a dirt Active Active Active Active Active 5/18. Basin excavation of the 1/21/20. DEJ installed a dirt Active by 1/20 and 1/27/19. DEJ installed in the control of the 1/27/19. DEJ installed is connected the prises began cleaning the baffle prior to inspection. Roth Er	No s in the process of excavating ag installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No had begun as of inspection on he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior baffle prior to the inspection on he basin was partially J installed a permanent riser in o the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.

Current Condition:		ding removed the silt fence p	prior to the inspection on 5/4					
SF 3	Silt Fence	Gold Coast Rd - BB 1	· 	Removed				
Current Condition:		ment removed the silt fence	orior to the inspection on 7/6					
SF 2	Silt Fence	BB 14 - Gold Coast Rd	ZO, Z 1 duo to cotabilorieu v	Removed				
		of the site that reinstallation o pector removed SF 1 as of 4			y. The E&A inspector will			
		As of the inspection on 7/29						
Current Condition:		as installed by Double D Exc including the undermined po						
SF 1	Silt Fence	BB 20-BB14		Removed	Afaman and after 1 1 1 1			
			-	-				
Current Condition:		evelopment installed the silt fetion on 9/7/23. Commercial						
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No			
		laterii						
Junion Condition.		tion on 9/7/23. Commercial						
Current Condition:		evelopment installed the silt f						
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No			
Current Condition:		nent removed the silt fence d	l ue to grading in the area pr		I n on 6/22/23.			
Current Condition: SC 7	Silt Fence	S 125th st	us to grading in the area pr	Removed	1 011 0122123.			
		nent removed the silt fence d	ue to grading in the area or		on 6/22/23			
Current Condition: SC 6	Silt Fence	nent removed the silt fence d S 125th st	ue to paving in the area pri	or to the inspection Removed	UII 0/29/23.			
		Street			- C/20/22			
SC 5	Silt Fence	West end of Horizon	<u> </u>	Removed	-			
Current Condition:		nent removed the silt fence d	ue to grading in the area pr		n on 6/22/23.			
SC 4	Silt Fence	Lake Vista Drive	ue to grading in the area pr	Removed	1 011 0122123.			
SC 3 Current Condition:	Silt Fence	Lake Vista Drive nent removed the silt fence d	ue to grading in the area or	Removed	n on 6/22/23			
Current Condition:		ment removed the silt fence d	ue to paving in the area pri		on 6/29/23.			
SC 2	Silt Fence	Lake Tahoe Drive		Removed				
Current Condition:	Removed - Graves developr	nent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.			
SC 1	Silt Fence	Lake Tahoe Drive		Removed				
	Enterprises was informed to	complete by 7/27/23. Not do	ne as of last inspection. Ro	th Enterprises was	reminded on 8/18/23, 10/3/23			
		s Development was reminded						
		3/5/21. Roth Enterprises wa						
		es, and Great Plains Contrac ed on 8/20/20. DEJ, Peter Ka						
		10 151 0 1			5/00 N. J. J			
	The dewatering holes lower	than 2.58 feet from the riser	crest should be plugged.					
	5/11/23.							
		began installing the inlet pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of SB 5 prior to inspection on						
	the outlet pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor began installing the inlet pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of SB 5 prior to inspection on 5/11/23.							

Current Condition:	Removed- (SF 1.1) Great Pla South 123rd Avenue; and east damaged by snow removal pr inspection. E&A inspector re	st side of South 120th Street Fior to inspection on 12/30/20	prior to 11/10/2020. Silt fer	nce going north/sou Services removed t	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:	South 123rd Avenue; and east damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great Pl Silt fence should be repaired.	st side of South 120th Street rior to inspection on 12/30/20 ercial seeding repaired and ains Contractor Services rep	prior to 11/10/2020. Silt fer D. GPCS removed a portion reinstalled the silt fence are aired the silt fence prior to	nce going north/sou n of the silt fence no ound S 125th street the 8/3/22 inspection	rth of SB 1 prior to the and north of SB 1 prior to the
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence p	rior to the inspection on 8/2	10/23.	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
		ctor Services cleaned out and d in several areas (some stil t the silt fence prior to the 4/2 inspection. Commercial See	d repaired the silt fence wh Il need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai	ere full and trenche the inspection on 9 ins Contractor Serv	d-in the silt fence where the 0/09/20. Great Plains Contractor vices repaired/cleaned out the
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence d	ue to paving of the area pr	ior to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommenda		<u> </u>		
STR Current Condition:	Streets	Site	11/8/2018	Active	Yes pection. THI Builders cleaned
	the streets prior to the 7/14/22 5/4/23. Graves Development	2 inspection. Sediment was of cleaned some of the streets on 8/3/23. Sediment on street completed in the area. Roth Expenditure of the cleaned.	observed along the south e prior to the inspection on 6 ts due to water line install p interprises cleaned the stre	dge of Gold coast ro 5/22/23. Graves Dev prior to the inspectio eet near silt basin A	oad during the inspection on velopment scraped the streets in 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 inspecinspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	P sign at S 120th Street at th	ne north end of the site duri	ing the inspection o	n 6/9/21. The SWPPP sign on
Certification Statement	I certify, under penalty of law, with a system designed to assinquiry of the person or perso information submitted is, to the penalties for submitting false	sure that qualified personnel ns who manage the system le best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati esponsible for gathe complete. I am awa	ering the information, the are that there are significant
Inspector Signature:	In Carlon			Reviewed By:	Set Se