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

Engineering Answers

		E&A- P2017.25	8.000					
Inspector: Ethan Anderson					Stage			
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1						
For Week Ending:		3/30/2024						
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)						
Grading:	99%							
Sanitary Sewer:	97%							
Storm Sewer:	97%							
Paving:	99%							
Seeding:	90%							
Utilities:	90%							
Overall Development:	50%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration			
					٧	Veek 1		
Sunday:	0.75"				5:30 AM - 7:00 PM			
Monday:	0.07"				3:30 AM - 1:00 PM			
Tuesday:	0.00"							
Wednesday:	0.00"							
Thursday:	0.00"	3/28/2024	Sunny 67/26	1:45 PM				
Friday:	0.00"							
Saturday:	0.00"					_		
Complaints:	None							

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading along S 125th st, along Lake Vista dr. and Windsor dr

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 4 (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabreto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance were of SB 4 for sewer installation (10/19/202). Storm sewer work in phase II (4/27/2023). Gradin

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2021); 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 (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

Checklist Questions:

1. Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?
No - See BMP Section.

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) Site was active for home construction during most recent inspection.
- 2.) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.
- 3.) Site was active for utility installation along S 124th St, S 125th St, Lake Vista Dr, and Windsor Dr during the most recent inspection. E&A inspector will monitor.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

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	inlet leading to a se	diment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:			inlet prior to the inspection	on 3/09/23. The are	a inlet was above grade, thus
	inlet protection is not required				
B 1		North side of site (west of			
	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.
В 2	_	Southwest side of site (NE		l	
	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The bei	rms are not needed	at this time. E&A will monitor.
		Northwest side of site	1	ı	T
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer				
	Stabilized Construction		This prior to inspection on or		l
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction			longer in use due	to the Schram Road
	Improvements project grading	reaching the area as of the	inspection on 8/18/20.		
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:		n installed a construction e	ntrance prior to inspection of	n 7/2/19 for school	construction. Since this BMP is
	associated with the school pr				
	Stabilized Construction				
CE 3	Entrance	Schram Road (O27)		Removed	
Current Condition:					on on 9/24/20. Reinstallation is
	, ,	for the Scram Road Improve	ements (114th to 132nd Str	eet) project reachin	g the entrance location prior to
	the inspection on 9/24/20.		I	ı	T
CE 4	Stabilized Construction	Schram Road (W27)		Removed	
Current Condition:	Entrance Removed - MBC paved the e	ntrance prior to the inspection	n on 8/10/23		
CW 1	Concrete Washout	North of SB 4	11 011 0/ 10/23.	Removed	
¥.1	Removed- Tab Construction		r to 11/18/20	rtemoved	
Current Condition.	Tremoved- Tab Construction i		T		I
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition - GPCS insta	illed the washout pit prior to	the inspection on 5/19/21.	Sudbeck Homes cle	aned out the washout and
					stalled a berm along the front
	of the washout prior to the ins	spection on 3/7/22. Graves D	Development cleaned out the	e concrete washout	prior to the inspection on
	11/9/23.				
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	concrete waste and washo	ut prior to the inspection on	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	

				24/20. Reinstallatio	n does not appear necessary at
D 2	this time due to establishmen Temporary Diversion Ditch	(Q1-V2)	am area.	Removed	Ι
Current Condition:	Removed - The diversion is n		l e inspection on 8/27/20 due		I ard Avenue, which will divert
Current Condition.	water via curb inlets to the ba	•	5 mopositori on 6/21/20 aus	to parmig or or 120	
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:		(/			defined the diversion prior to the
	inspection on 11/11/21. Com	mercial Seeding redefined th	ne diversion with EM prior to	the inspection on	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	
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization		ion is no longer necessary	1	
D 6	Temporary Diversion Ditch	(V27-AA27)	7/00/00 1	Removed	
Current Condition:					egetation in part of the intended nder of the intended location.
D.7	Tamananan Disamian Ditah	(E00 D00)	1	Damasus	T
D 7 Current Condition:	Temporary Diversion Ditch	(E28-P28)	tion on 9/27/20 DE Lrodofi	Removed	ior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)	lion on 6/27/20. DE3 redein	Removed	I I I I I I I I I I I I I I I I I I I
Current Condition:	Removed - DEJ installed the		tion on 8/27/20 GPCS rede		prior to the inspection on
ourient condition.	5/19/21.	diversion prior to the maped	alon on 0/2//20. Of 00 feat	inica the diversion	prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	.'	diversion ditch was remove		
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m installation during future inspe				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:			control matting from south o	f SB1 to north of la	ke vista drive and from south of
	Lake Vista drive to SB5 prior		T	1	
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia	_ <u> </u>	control matting prior to inspe		
ET 1	Erosion Control Terrace	C 12-21		Removed	
				100 (11)	0/07/00
Current Condition:		ol terrace has been remove	d and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	ection on 8/27/20.
FT 1 Current Condition:	Fuel Tanks Removed - Roth Enterprises	O23 removed the fuel tank prior		Removed .	ection on 8/27/20.
FT 1 Current Condition: FT X	Fuel Tanks Removed - Roth Enterprises Fuel Tank	O23 removed the fuel tank prior Onsite	to the inspection on 5/26/20	Removed	ection on 8/27/20.
FT 1 Current Condition: FT X Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspe	to the inspection on 5/26/20 cition on 10/5/23.	Removed	
FT 1 Current Condition: FT X	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspe	to the inspection on 5/26/20 cotion on 10/5/23.	Removed Removed Active	Yes
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot	O23 removed the fuel tank prior to Onsite e fuel tank prior to the insperatory Lot 4 rading the lot prior to the ins	to the inspection on 5/26/20 to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in	Removed Removed Active	Yes
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspect to 4 rading the lot prior to the inspect to 12/14/23. BHI scraped the st	to the inspection on 5/26/20 to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in	Removed Removed Active	Yes
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 1.) Trackout onto and up the	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspe Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the statesteet should be cleaned.	to the inspection on 5/26/20 to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in	Removed Removed Active	Yes
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspe Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the statesteet should be cleaned.	to the inspection on 5/26/20 to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in	Removed Removed Active	Yes
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 1.) Trackout onto and up the	O23 removed the fuel tank prior on the inspection of the inspectio	to the inspection on 5/26/20 cition on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection of	Removed . Removed Active stalled a silt fence a	Yes around the sides and rear of the
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 1.) Trackout onto and up the section of the inspection on 1 2.) Silt fence should be repair	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspect to 4 rading the lot prior to the insideration of th	to the inspection on 5/26/20 ction on 10/5/23.	Removed Removed Active stalled a silt fence a on 1/18/24.	Yes around the sides and rear of the 4(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 1.) Trackout onto and up the s 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot	O23 removed the fuel tank prior to Onsite e fuel tank prior to the insperior to the insperi	to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection of last inspection. BHI was s of last inspection. BHI was	Removed Removed Active stalled a silt fence a on 1/18/24.	Yes around the sides and rear of the 4(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the	O23 removed the fuel tank prior of Onsite e fuel tank prior to the insperior of Onsite of O	to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection of last inspection. BHI was s of last inspection. BHI was	Removed Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 s reminded on 3/6/2/ Removed	Yes around the sides and rear of the 4(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspe Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the st 12/14/23. BHI scraped the st 12/14/24. Not done as 12/14/24.	of last inspection. BHI was so of last inspection. BHI was 17/20/23.	Removed Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 s reminded on 3/6/24	Yes around the sides and rear of the 4(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s	O23 removed the fuel tank prior of the inspection of the inspectio	of last inspection. BHI was so of last inspection. BHI was 17/20/23.	Removed Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 s reminded on 3/6/2/ Removed Removed	Yes around the sides and rear of the 4(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 8 Current Condition: Lot 10	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 1.) Trackout onto and up the 2 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot	O23 removed the fuel tank prior of Onsite e fuel tank prior to the inspection of the	of last inspection. BHI was s of last inspection. BHI was so flast inspection. BHI was spection on 7/20/23.	Removed Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 s reminded on 3/6/2/ Removed	Yes around the sides and rear of the 4(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 1.) Trackout onto and up the s 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde	O23 removed the fuel tank prior of Onsite e fuel tank prior to the inspection of the	of last inspection. BHI was s of last inspection. BHI was son 7/20/23.	Removed Active stalled a silt fence a on 1/18/24. reminded on 3/6/24 s reminded on 3/6/24 Removed Removed	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition: Lot 11	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspection of the	of last inspection. BHI was of last inspection. BHI was of last inspection. BHI was so flast inspection. BHI was an 7/20/23.	Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 a removed Removed Removed Active	Yes around the sides and rear of the 4(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspective to the	of last inspection. BHI was so of last inspection. BHI was so flast inspection. BHI was so flast inspection. BHI was a flast inspection. BHI was so flast inspection. BHI was a flast inspection. BHI was so flast inspection. BHI was a flast inspection. BHI was so flast inspection. BHI was a flast inspection. BHI was so flast inspection. BHI was a flast inspection. BHI was a flast inspection on 10/26/23.	Removed Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 a reminded o	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition: Lot 11	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspective to the	of last inspection. BHI was so of last inspection. BHI was so flast inspection. BHI was last inspection. BHI was an 7/20/23.	Removed Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 s reminded on 3/6/2 s rem	Yes around the sides and rear of the 4(CIR #21346).
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition: Lot 11	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 9 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes 9 Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspection of Capital Street should be cleaned. Determined the lot yield the street should be cleaned. Determined the lot yield to the inspection of Capital Street should be cleaned. Determined the lot yield to the inspection of Capital Street should be cleaned. Determined the lot yield to the inspection of Capital Street	of last inspection. BHI was so of last inspection. BHI was so flast inspection on 8/10/23. Sepection on 10/26/23. Sepection on 10/2	Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 s reminded on 3/6/24	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition: Lot 11	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspection of Callette State Street should be cleaned. Lot 4 reading the lot prior to the inspection of Callette State Street should be cleaned. Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 and the lot prior to the inspection of Callette State Street State Street State Street State Sta	of last inspection. BHI was so of last inspection. BHI was so flast inspection on 8/10/23. [Sepection on 10/26/23. [A/27/2022] Other for the source of the source of the source of the day a silt fence prior to the inspection on the source of the day a silt fence prior to the inspection on the source of the day a silt fence prior to the inspection on the source of the day a silt fence prior to the inspection on the source of the s	Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 a reminded on 1/6/24	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition: Lot 11	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence a	O23 removed the fuel tank prior of Onsite e fuel tank prior to the inspective to the	of last inspection. BHI was so of last inspection. BHI was so flast inspection on 8/10/23. [Sepection on 10/26/23. [A/27/2022] Other for the source of the source of the source of the day a silt fence prior to the inspection on the source of the day a silt fence prior to the inspection on the source of the day a silt fence prior to the inspection on the source of the day a silt fence prior to the inspection on the source of the s	Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 a reminded on 1/6/24	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence a the lot prior to the inspection	O23 removed the fuel tank prior of Onsite e fuel tank prior to the inspect Lot 4 rading the lot prior to the insite 12/14/23. BHI scraped the street should be cleaned. Ped. Dete by 2/9/24. Not done as bette by 2/15/24. Not done as bette by 2/15/2	of last inspection. BHI was sof last inspection on 8/10/23. Sepection on 8/10/23. Jan 27/20/22 Jan 27/20/22 Jan 27/20/22 Jan 27/20/22 Jan 27/20/23 Jan	Removed Active stalled a silt fence a on 1/18/24. reminded on 3/6/24 s reminded on 3/6/2 s reminded on 3/6/2 Removed Removed Active section. Dirt piles we pection. The home of the lot and removed of the lot and removed of prior to the inspection on 11/9/23. Morgan Stanley rep.	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1 1.) Trackout onto and up the 2 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Removed - JC PC Custom sodde Individual Lot Removed - JC Custom sodde Individual Lot Individual Lot the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection on Individual Lot	O23 removed the fuel tank prior of Onsite e fuel tank prior to the inspect Lot 4 rading the lot prior to the insite 12/14/23. BHI scraped the state should be cleaned. red. Determine the inspect of the	of last inspection. BHI was sof last inspection on 8/10/23.	Removed Active stalled a silt fence a on 1/18/24. reminded on 3/6/24 s reminded on 3/6/2 s reminded on 3/6/2 Removed Removed Removed Active ection. Dirt piles we expection. The home t of the lot and remotor prior to the inspependion on 11/9/23. Morgan Stanley repu	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
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FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the sider and damaged the silt fence at the lot prior to the inspection Individual Lot Fair Condition - Morgan Stan	O23 removed the fuel tank prior of Onsite e fuel tank prior to the inspection of 6/29/22. The homeowner installed a retainstalled at the rear of the lot prior to the inspection on 12/14/23. Lot 12 ley began adding dirt to the	of last inspection. BHI was so of last inspection. BHI was so flast inspection on 8/10/23.	Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 s reminded on 3/6/24	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the sider and damaged the silt fence at the lot prior to the inspection Individual Lot Fair Condition - Morgan Stan	O23 removed the fuel tank prior to Onsite e fuel tank prior to the inspection of the	of last inspection. BHI was so of last inspection. BHI was so flast inspection on 8/10/23.	Removed Active stalled a silt fence a con 1/18/24. reminded on 3/6/24 s reminded on 3/6/24	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
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FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 1.) Trackout onto and up the 2.) Silt fence should be repair 1.) BHI was informed to comp Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot Fair Condition - Morgan Stancleaned the sidewalk at the re	O23 removed the fuel tank prior of Onsite e fuel tank prior to the inspection of 6/29/22. The homeowner installed a retawalk at the rear and installed a retawalk at the rear of the lot prior to the on 12/14/23. Lot 12 ley began adding dirt to the par and installed a silt fence at the rear of the lot.	of last inspection on 5/26/20 In 11/22/2023 pection on 10/5/23. In 1/22/2023 pection on 11/22/23. BHI increet prior to the inspection of last inspection. BHI was sof last inspection on 10/26/23.	Removed Active stalled a silt fence a on 1/18/24. reminded on 3/6/24 s reminded on 3/6/24 s reminded on 3/6/24 Removed Removed Active ection. Dirt piles we expection. The home- t of the lot and remote to fine to the inspection on 11/9/23. Morgan Stanley reporter to the inspection on 1/9/23. Active prior to the inspection of the inspection on 1/9/23.	Yes around the sides and rear of the 4(CIR #21346). 24(CIR #21346). No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of

Current Condition:	Fair Condition - The homeon							
	6/8/23. The homeowner secu	red a portable toilet and cle	aned the streets prior to the	7/20/22 inspection				
	1.) Silt fence or wattles shoul		et.					
	2.) Dirt piles at the rear of the3.) The portable toilet should							
	1) The homeowner was infer	mad to complete by 9/21/22	Not done as of last increas	ation. The homeown	ner was reminded on 9/29/23,			
	10/26/23, 11/30/23, 1/12/24,		. Not done as or last mspec	tion. The nomeown	let was reminded on 9/29/25,			
		med to complete by 12/7/23	. Not done as of last inspec	ction. The homeown	ner was reminded on 1/12/24,			
	2/23/24, 3/28/24 3.) The homeowner was infor	med to complete by 12/7/23	. Not done as of last inspec	ction. The homeown	ner was reminded on 1/12/24.			
1	2/23/24 , 3/28/24		' <u>'</u>		1			
Lot 17 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 17 sodded the lot and moved a	nd secured the portable toil	Removed let across the street	t prior to the inspection on			
	6/22/23.							
Lot 20 Current Condition:	Individual Lot Fair Condition - Timeless H	Lot 20	5/18/2023	Active	Yes			
Current Condition.	5/18/23. Timeless Homes cle							
	and secured a portable toilet	prior to the inspection on 8/	17/23.					
	Silt fence or wattles should b	e installed along the street.						
		· ·						
	Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23							
Lot 25	Individual Lot	Lot 25	1	Removed				
Current Condition:	Removed - Landmark Perform		prior to the inspection on 9/	1				
Lot 27 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 27	espection on 5/11/22	Removed				
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes			
Current Condition:	Fair Condition - Frazell Contr		perimeter silt fence prior to	the inspection on 1				
	began excavation on the lot programmer Frazell Contracting & Design	the state of the s	· ·		'			
	Design installed and secured	a portable toilet on the site	prior to the inspection on 1/		racting & Design removed the			
	dirt piles from the ROW prior	to the inspection on 1/11/24	l.					
	Street in front of lot should be	cleaned of trackout.						
	5 HO 1 H 16			- "a				
	Frazell Contracting was information 3/6/24(CIR #21346).	med to compete by 2/2/24. I	Not done as of last inspection	on. Frazeli Contracti	ing was reminded on			
Lot 36	Individual Lot	Lot 36	12/28/2023	Pending	Yes			
Current Condition:				28/23. Dirt piles wer	re observed on the lot during the			
	inspection on 12/28/23. E&A	inspector will monitor for rei	noval of dirt piles.					
	1.) Street along front and side							
	2.) Wattles should be installed	d along the front and side of	the lot					
		med to compete by 2/2/24. I	Not done as of last inspection	on. Nelson Builders	was reminded on 3/6/24(CIR			
	#21346).	mad to compate by 2/9/24. I	alot dono as of last inspection	on Nolson Buildors	was reminded on 3/6/24(CIR			
	#21346).	med to compete by 2/8/24. I	Not done as of last inspection	on. Neison Builders	was reminded on 3/6/24(CIR			
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes			
Current Condition:					piles were observed on the lot			
	during the inspection on 10/2 Development removed the co			for to the inspection	n on 11/02/23. Advantage			
	Development removed the concrete waste prior to the inspection on 12/21/23.							
	Wattles should be installed at the front of the lot. Trackout onto and up the street should be cleaned up.							
		· ·						
	1.) Advantage Development was informed to complete by 11/2/23. Not done as of last inspection. Advantage Development was reminded on 12/22/23, 2/2/24, 3/6/24(CIR #21346), 3/15/24							
	2.) Advantage Development			st inspection.				
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	No			
Current Condition:	Good Condition - Pacesette the ROW during the inspec		•		•			
	inspection on 3/28/24.	aon on orzorza. racesette	Tromes mstaneu a silt le	nes on the corner	or the lot prior to the			
Lot 44	Individual Lot	Lot 44	0/4:122	Removed				
Current Condition: Lot 45	Removed - KRT Construction Individual Lot	sodded the lot prior to the i	nspection on 9/14/23.	Removed	<u> </u>			
Current Condition:	Removed - AL Belt Construct		ne inspection on 4/20/23.	removed	<u> </u>			
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No			
Current Condition:	Active - Lot is inactive for cor and was not stabilized prior to				reas of adjacent completed lots			
	and was not stabilized prior to	o are mapeodon on 10/19/23	. AL DER CONSTRUCTION Clear	nea une suleet prior	to the mopeoution on 1/4/24.			
Lot 47	Individual Lot	Lot 47		Removed				
Current Condition:	Removed - Matthew and Son	· ·	· · · · · · · · · · · · · · · · · · ·	1	- · · ·			
Lot 58 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 58	8/3/2022 Contractor Services installe	Active	No ne northeast and southeast			
Current Condition:	corners of the lot prior to the	8/3/22 inspection. Graves D	evelopment repaired the sil	t fence prior to the i	inspection on 6/15/23. Graves			
	Development removed the si							
Lot 70	needed. Individual Lot	Lot 70	8/3/2022	Active	No			
201.0	1a.r.aaai Eot		5,0,2022		1			

Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp Development repaired the sil	pection. Graves Developmen	nt repaired the silt fence pri		ce along the southeast corner of on 6/15/23. Graves
1.400			,	D	I N.
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 t				
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:					for to the inspection on 6/15/21.
Carron Condition	Legacy Homes re-secured a northeast corner of the lot pri	nd extended the wattles prio ior to the 7/27/22 inspection.	or to the inspection on 10/13 . The silt fence was damage	3/21. Legacy Homes	installed silt fence on the
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo 7/27/22 inspection. Graves I recommend reinstallation as	Development removed the si			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:					ior to the 7/27/22 inspection.
	Graves Development remove as needed.	ed the silt fence prior to the	inspection on 7/6/23. E&A i		r and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:					rior to the 7/27/22 inspection. r and recommend reinstallation
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 inst		eat Plains Contractor Servi	ces installed silt fend	ce along the southeast corner of
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo	r construction. Great Plains	Contractor Services installe	ed silt fence along th	e northeast corner of the lot
	prior to the 8/3/22 inspection removed the silt fence prior t				
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive fo	r construction. Legacy Home	es disturbed the lot with cor	ncrete waste. Legacy	y Homes cleaned the streets
					raves Development removed or to the inspection on 9/14/23.
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is i prior to the 10/28/21 inspecti	•	•	•	ing activities on adjacent lots tion on 6/8/23.
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:		on. Legacy Homes installed	silt fence along the front co	orner of the lot prior t	ing activities on adjacent lots to the 8/3/22 inspection. Legacy
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes s		nootion on 10/26/22	Removed	
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	,	1	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive fo				
	prior to the 8/3/22 inspection the silt fence prior to inspect	ion on 6/15/23. Graves Deve	elopment removed the silt fe		
1 -4 4 4 0	inspector will monitor and re-			Λομ	N-
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection the silt fence prior to the insp	. Graves Development repa	ired the silt fence prior to in	spection on 6/15/23.	Graves Development removed
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:					e northwest corner of the lot
Current Containon:	prior to the 8/3/22 inspection removed the silt fence prior t	. Graves Development repa	ired the silt fence prior to th	e inspection on 6/22	2/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection removed the silt fence prior to the s	. Graves Development repa	ired the silt fence prior to th	e inspection on 6/22	2/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes s		nection on 10/26/23	Romovou	I
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes s		nection on 3/21/24	Removed	l
Current Condition:	Nemoved - Legacy Homes's	odded the lot phor to the Ins	1/24.		
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes

Current Condition:	Pending - Nexgen Custom Hopiles in the ROW prior to the		lot prior to the inspection of	n 2/1/24. Nexgen Cu	ustom Homes removed the dirt
	1.) Wattles should be installe	d along the front of the let			
	2.) Silt fence or wattles shoul		the lot.		
	3.) Street should be cleaned	of trackout.			
	1.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15		2/8/24. Not done as of last	inspection. Nexgen	Custom Homes was reminded
	2.) Nexgen Custom Homes w	vas informed to complete by	2/8/24. Not done as of last	inspection. Nexgen	Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15		2/2/24. Not done as of last	inspection, Nexaen	Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15	6/24			
Lot 321 Current Condition:	Individual Lot Active - Hildy Homes began	Lot 321	3/14/2024	Active	No No ed in the POW during the
Current Condition:	inspection on 3/14/24. E&A ir				ed in the NOW during the
Lot 322	Individual Lot	Lot 322	3/14/2024	Active	No
Current Condition:	Active - Hildy Homes began				ed in the ROW during the
	inspection on 3/14/24. E&A in	· · · · · · · · · · · · · · · · · · ·	·		
Lot 331 Current Condition:	Individual Lot Pending - Hildy Homes began	Lot 331	2/22/2024	Pending	Yes
Current Condition.	inspection on 2/22/24. E&A in			on piles were obser	ived in the NOVV during the
	1.) Silt fence or wattles shoul 2.) Silt fence should be instal		the lot.		
	1.) Hildy Homes was informe	ed to complete by 2/29/24. No	ot done as of last inspectio	n. Hildy Homes was	reminded on 3/6/24 (CIR
	#21346).		·		·
	2.) Hildy Homes was informe #21346).	d to complete by 2/29/24. N	ot done as of last inspectio	n. Hildy Homes was	s reminded on 3/6/24 (CIR
Lot 332	Individual Lot	Lot 332	2/8/2024	Pending	Yes
Current Condition:	Pending - Hildy Homes begainspection on 2/8/24. E&A ins			irt piles were observ	ved in the ROW during the
	Silt fence or wattles shoul Silt fence should be instal Hildy Homes was informe	d be installed at the front of led at the rear of the lot.	the lot.	n. Hildy Homes was	s reminded on 3/6/24 (CIR
	#21346).				
	#21346).	d to complete by 2/29/24. No	ot done as of last inspectio	n. Hildy Homes was	reminded on 3/6/24 (CIR
Lot 333 Current Condition:	#21346). Individual Lot Pending - Hildy Homes begal	Lot 333	2/22/2024 the inspection on 2/22/24. [Pending	Yes
	#21346). Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe	Lot 333 n excavating the lot prior to a paspector will monitor for rem d be installed at the front of led at the rear of the lot. d to complete by 2/29/24. No	2/22/2024 the inspection on 2/22/24. I oval of dirt piles. the lot. ot done as of last inspection	Pending Dirt piles were obser	Yes rved in the ROW during the
	#21346). Individual Lot Pending - Hildy Homes begainspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346).	Lot 333 n excavating the lot prior to a paspector will monitor for rem d be installed at the front of led at the rear of the lot. d to complete by 2/29/24. No	2/22/2024 the inspection on 2/22/24. I oval of dirt piles. the lot. ot done as of last inspection	Pending Dirt piles were obser	Yes rved in the ROW during the
Current Condition:	#21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346).	Lot 333 n excavating the lot prior to the property of the prior to the property of the lot. I do to complete by 2/29/24. Note that the rear of the lot. I do to complete by 2/29/24. Note that the prior to the prior to the property of the prior to the property of the property of the property of the property of the prior to the property of the property of the property of the prior to the prior	2/22/2024 the inspection on 2/22/24. It oval of dirt piles. the lot. ot done as of last inspection of done as of last inspecti	Pending Dirt piles were observed. n. Hildy Homes was n. Hildy Homes was Pending	Yes rved in the ROW during the s reminded on 3/6/24 (CIR s reminded on 3/6/24 (CIR Yes
Current Condition:	#21346). Individual Lot Pending - Hildy Homes begainspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes begainspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal	Lot 333 n excavating the lot prior to be appector will monitor for rem d be installed at the front of led at the rear of the lot. d to complete by 2/29/24. Note that the description of the lot will be appeared by 2/29/24. Note that the rear of the lot prior to be appeared by 2/29/24. Note that the spector will monitor for rem d be installed at the front of led at the rear of the lot.	2/22/2024 the inspection on 2/22/24. It oval of dirt piles. the lot. ot done as of last inspection ot done as of last inspection ot done as of last inspection of done as of last inspection of done as of last inspection of dirt piles. the lot.	Pending Dirt piles were observed. In. Hildy Homes was an Hildy Homes was an Pending Dirt piles were observed.	Yes rved in the ROW during the s reminded on 3/6/24 (CIR s reminded on 3/6/24 (CIR Yes rved in the ROW during the
Current Condition:	#21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346).	Lot 333 n excavating the lot prior to the properties of the lot prior to the properties of the lot. I do to complete by 2/29/24. Note that the rear of the lot of led at the rear of the lot. I Lot 334 I Lot 334 I Example 10 prior to the lot of led at the rear of the lot. I do to complete by 2/29/24. Note the lot of led at the rear of the lot.	2/22/2024 the inspection on 2/22/24. It oval of dirt piles. the lot. ot done as of last inspection of done as of last inspection of done as of last inspection of done done done done done done done done	Pending Dirt piles were observed. n. Hildy Homes was n. Hildy Homes was Pending Dirt piles were observed. n. Hildy Homes was	Yes rved in the ROW during the s reminded on 3/6/24 (CIR s reminded on 3/6/24 (CIR Yes rved in the ROW during the
Current Condition:	#21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe	Lot 333 n excavating the lot prior to the properties of the lot prior to the properties of the lot. I do to complete by 2/29/24. Note that the rear of the lot of led at the rear of the lot. I Lot 334 I Lot 334 I Example 10 prior to the lot of led at the rear of the lot. I do to complete by 2/29/24. Note the lot of led at the rear of the lot.	2/22/2024 the inspection on 2/22/24. It oval of dirt piles. the lot. ot done as of last inspection of done as of last inspection of done as of last inspection of done done done done done done done done	Pending Dirt piles were observed. n. Hildy Homes was n. Hildy Homes was Pending Dirt piles were observed. n. Hildy Homes was	Yes rved in the ROW during the s reminded on 3/6/24 (CIR s reminded on 3/6/24 (CIR Yes rved in the ROW during the
Current Condition: Lot 334 Current Condition:	#21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346).	Lot 333 n excavating the lot prior to the properties of the lot prior to the properties of the lot. I do to complete by 2/29/24. Note that the rear of the lot of led at the rear of the lot. I Lot 334 I Lot 334 I Example 10 prior to the lot of led at the rear of the lot. I do to complete by 2/29/24. Note the lot of led at the rear of the lot.	2/22/2024 the inspection on 2/22/24. It oval of dirt piles. the lot. ot done as of last inspection of done as of last inspection of done as of last inspection of done done done done done done done done	Pending Dirt piles were observed. n. Hildy Homes was n. Hildy Homes was Pending Dirt piles were observed. n. Hildy Homes was	Yes rved in the ROW during the s reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes rved in the ROW during the s reminded on 3/6/24 (CIR s reminded on 3/6/24 (CIR
Current Condition:	#21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Fair Condition - Hildy Homes	Lot 333 n excavating the lot prior to the property of the lot prior to the property of the lot. I do to complete by 2/29/24. Note that the rear of the lot. Lot 334 n excavating the lot prior to the lot prior to the lot prior to the lot. Lot 334 n excavating the lot prior to the lot prior to the lot. I do to complete by 2/29/24. Note that lot prior to the lot prior to the lot. I do to complete by 2/29/24. Note that lot prior to the lot. I do to complete by 2/29/24. Note that lot prior to the lot. I do to complete by 2/29/24. Note that lot prior to the lot. Lot 338 I began excavating the lot prior to the lot.	2/22/2024 the inspection on 2/22/24. It oval of dirt piles. the lot. ot done as of last inspectio ot dirt piles. the lot. ot done as of last inspectio ot done as of last inspection ot done as of last inspection ot done as of last inspection of last	Pending Dirt piles were observable n. Hildy Homes was n. Hildy Homes was pending Dirt piles were observable were observable. Active 2/24. Dirt piles were	Yes rved in the ROW during the s reminded on 3/6/24 (CIR s reminded on 3/6/24 (CIR Yes rved in the ROW during the
Lot 334 Current Condition: Lot 334 Current Condition:	#21346). Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/	Lot 333 n excavating the lot prior to the property of the property of the lot prior to the property of the lot. I be installed at the front of led at the rear of the lot. I complete by 2/29/24. Note that the property of the lot prior to the property of the lot. Lot 334 n excavating the lot prior to the property of the lot. I complete by 2/29/24. Note that the property of the lot. I complete by 2/29/24. Note that the property of the lot. Lot 338 Lot 340 Lot 341 Lot 378 Lot	2/22/2024 the inspection on 2/22/24. If oval of dirt piles. the lot. ot done as of last inspection of done as of last inspection of done done of last inspection on 2/22/2024. If oval of dirt piles. the lot. ot done as of last inspection of done as of last inspection of done done done done done done done done	Pending Dirt piles were observable n. Hildy Homes was n. Hildy Homes was pending Dirt piles were observable were observable. Active 2/24. Dirt piles were	Yes rved in the ROW during the s reminded on 3/6/24 (CIR s reminded on 3/6/24 (CIR Yes rved in the ROW during the s reminded on 3/6/24 (CIR
Lot 334 Current Condition: Lot 334 Current Condition:	#21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E&B	Lot 333 n excavating the lot prior to the property of the property of the lot prior to the property of the lot. I be installed at the front of led at the rear of the lot. I complete by 2/29/24. Note that the property of the lot prior to the property of the lot. Lot 334 n excavating the lot prior to the property of the lot. I complete by 2/29/24. Note that the property of the lot. I complete by 2/29/24. Note that the property of the lot. Lot 338 Lot 340 Lot 341 Lot 378 Lot	2/22/2024 the inspection on 2/22/24. If oval of dirt piles. the lot. ot done as of last inspection of done as of last inspection of done done of last inspection on 2/22/2024. If oval of dirt piles. the lot. ot done as of last inspection of done as of last inspection of done done done done done done done done	Pending Dirt piles were observable n. Hildy Homes was n. Hildy Homes was pending Dirt piles were observable were observable. Active 2/24. Dirt piles were	Yes rved in the ROW during the s reminded on 3/6/24 (CIR yes rved in the ROW during the Yes rved in the ROW during the s reminded on 3/6/24 (CIR yes reminded on 3/6/24 (CIR yes observed in the ROW during
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Lot 334 Current Condition: Lot 334 Current Condition:	#21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Pending - Hildy Homes begal inspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346). 2.) Hildy Homes was informe #21346). Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to	Lot 333 n excavating the lot prior to the properties of the lot. d be installed at the front of led at the rear of the lot. d to complete by 2/29/24. Not of the lot of led at the rear of the lot. Lot 334 n excavating the lot prior to the led at the rear of the lot. d to complete by 2/29/24. Not of led at the rear of the lot. d to complete by 2/29/24. Not of led at the rear of the lot. Lot 338 began excavating the lot prior to the led at the rear of the lot. Lot 338 began excavating the lot prior to the led at the front of the led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led complete by 2/29/24. Not of led at the front of the led at	2/22/2024 the inspection on 2/22/24. It oval of dirt piles. the lot. ot done as of last inspection ot done as of last inspection ot done as of last inspection on 2/22/24. It is inspection on 2/22/24. It is inspection on 2/22/24. It is lot done as of last inspection ot done as of last inspection of the inspection on 2/22/2024 in to the inspection on 2/22/2024 in to the inspection on 2/22/2024 in the inspection of dirt piles. Hilldy lot.	Pending Dirt piles were observed. n. Hildy Homes was n. Hildy Homes was Pending Dirt piles were observed. Active 2/24. Dirt piles were Homes installed a served.	Yes rved in the ROW during the s reminded on 3/6/24 (CIR s reminded on 3/6/24 (CIR Yes rved in the ROW during the s reminded on 3/6/24 (CIR
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Current Condition:	Removed - THI Sodded the Id	ot prior to inspection on 4/27	/23.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the Id	. ' '	/23.		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition: Lot 8, Replat 1	Removed - THI sodded lot pri	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd		on 4/27/23	Removed	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	1 011 4/21/20.	Removed	
Current Condition:	Removed - THI Builders sodd		n on 4/27/23.	1101110100	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.	•	
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	_	•	•	lgewater Homes so	lded part of the lot and installed
Lot 14, Replat 1	wattles in the rear of the lot pr	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	, ,			
	inspection.				
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 44, Replat 1	inspection. Individual Lot	Lot 4, Replat 1	8/3/2022	Active	Yes
Current Condition:					along the east corner of the lot
	prior to the 8/3/22 inspection. Silt fence should be repaired. E&A inspector will repair during				123.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct		ilet prior to the 4/21/21 insp	<u> </u>	
PB 2 Current Condition:	Portable Bathroom Removed - Legacy Homes re	Site	ior to the 4/1/22 inspection	Removed	
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction portable toilet on site prior to 6/22/23. MBC replaced the po 125th st prior to the inspection MBC removed the portable to	the inspection on 2/02/23. Mortable toilet and secured it per non 8/10/23. MBC installed	MBC installed and secured a prior to the inspection on 7/ and secured a portable toi	a portable toilet on s 6/23. MBC removed	ite prior to the inspection on I the portable toilet along S
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
	prior to the inspection on 8/07 cleaning out the basin and ins inspection on 8/17/23. Roth E correct riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall should the compact of the compac	7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24, be installed on the riser. In the riser is the result of the outfat plete by 2/15/24. Not done a	n cleaning out the basin pri- inspection on 9/8/21. Roth ering holes in the riser prio all should be attached to the as of last inspection. DEJ w	or to the inspection of Enterprises cleane r to the inspection of the earea inlet to the notate reminded on 3/1-	d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.
	on 3/7/24, 3/14/24		I	T	
SB 2	Sediment Basin	V5 - Rasin will be installed when	8/19/2019	Active	No s in the process of excavating
Current Condition:	prior to the inspection on 12/2	n 10/16/19. E&A will monitor 27/19. There are gaps betwe n the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	through completion of insteen the riser and outlet pipe for to the inspection on 7/2 alf of the basin, installed do alled dirt baffles and dewate	allation. DEJ Gradir that need closed as 1/20. DEJ installed r ewatering holes and ering holes prior to t	g 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
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	n/shaping of the basin was r ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	not complete. E&A will mor asin prior to inspection on prior to the inspection on 7. the inspection on 6/9/21. I	nitor. Excavation of t 10/16/19. The outlet /21/20. DEJ installe	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
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled -	D ! !	during inspection on 11/1	5/18. Basin excava	tion was complete as of

SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:		- DEJ Grading began excav	ation of the basin prior to in	spection on 11/14/1	19. The outlet pipe was installed
					efore a silt fence wrap around
	the outlet pipe is no longer ne				
					21. An unidentified contractor
	began installing the inlet pipe				
	5/11/23. Tim Geis patched th	e dewatering holes lower th	at 2.58 ft from the riser cres	st prior to the inspec	ction on 12/21/23.
				T	
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence of	lue to grading in the area p	rior to the inspection	n on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive	1	Removed	
Current Condition:	Removed - Graves developm		lue to paving in the area pri	1	on 6/20/22
	<u> </u>		ide to paving in the area pri		1
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence of	lue to grading in the area pi	rior to the inspection	n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence o	lue to grading in the area n		n on 6/22/23
ourient condition.	Tromovou Graves developii		T	Т	T
SC 5	Silt Fence	West end of Horizon		Removed	
		Street			
Current Condition:	Removed - Graves developm	ent 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	
Current Condition:	Removed - Graves developm	ent removed the silt fence o	lue to grading in the area n	rior to the inspection	n on 6/22/23
	·	I		· · · · · · · · · · · · · · · · · · ·	T 611 6722720.
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 p	rior to the inspection	n on 6/22/23.
00.0	CH F	S125th and Windsor drive	0/0/0000	A =41	NI-
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed the silt for	ence prior to the inspection	on 8/3/23. Silt chec	k was damaged due to water
	line install prior to the inspect				
	o motan prior to the mapeo	311 0/1/20. Commordial (out but to the make	.55511 011 10/12/20.
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	Yes
Current Condition:	Fair Condition Graves Days	lanment installed the silt for	nea prior to the increation of	on 9/2/22 Silt chock	was damaged due to water line
Current Condition.					
	install prior to the inspection			prior to the inspecti	on on 10/12/23. Graves
	Development repaired the sil	t fence prior to the inspectio	n on 2/22/24.		
	Silt fence should be retied.				
	E&A inspector will repair d	uring inspection on 4/4/24			
CC 40	Cilt Farras	S120th St and Lake Tahoe	10/19/2023	Active	NI-
SC 10	Silt Fence	_			l No
		Dr.	10/10/2020	7.101.70	
Current Condition:	Good Condition - Graves Dev				ng the inspection on 12/7/23.
Current Condition:	Good Condition - Graves Dev Graves Development installe	velopment was in the proces	ss of installing and extendin	I g the silt fence durii	
Current Condition:	Graves Development installe	velopment was in the proces d and extended the silt fence	 ss of installing and extendin	I g the silt fence durii	
	Graves Development installe fence prior to the inspection of	velopment was in the proces d and extended the silt fence on 2/22/24.	 ss of installing and extendin	I g the silt fence durii 12/14/23. Graves D	
SC 11	Graves Development installe fence prior to the inspection of Silt Fence	velopment was in the proces d and extended the silt fence on 2/22/24. N of silt basin 5	s of installing and extendin e prior to the inspection on	g the silt fence durin 12/14/23. Graves D Removed	
SC 11 Current Condition:	Graves Development installe fence prior to the inspection of Silt Fence Removed - Graves Development in the state of the s	velopment was in the procest d and extended the silt fencion 2/22/24. N of silt basin 5 nent removed the silt fence	ss of installing and extending prior to the inspection on prior to the inspection on 12	g the silt fence during the silt fence durin	evelopment repaired the silt
SC 11 Current Condition: SC 12	Graves Development installe fence prior to the inspection of Silt Fence Removed - Graves Developm Silt Fence	velopment was in the procest d and extended the silt fencion 2/22/24. N of silt basin 5 ment removed the silt fence S125th St and Horizon St	ss of installing and extending prior to the inspection on 12 2/1/2024	g the silt fence durin 12/14/23. Graves D Removed 2/7/23.	evelopment repaired the silt No
SC 11 Current Condition:	Graves Development installe fence prior to the inspection of Silt Fence Removed - Graves Development in the state of the s	velopment was in the procest d and extended the silt fencion 2/22/24. N of silt basin 5 ment removed the silt fence S125th St and Horizon St	ss of installing and extending prior to the inspection on 12 2/1/2024	g the silt fence durin 12/14/23. Graves D Removed 2/7/23.	evelopment repaired the silt No
SC 11 Current Condition: SC 12	Graves Development installe fence prior to the inspection of Silt Fence Removed - Graves Developm Silt Fence	velopment was in the procest d and extended the silt fencion 2/22/24. Nof silt basin 5 ment removed the silt fence possible stand Horizon State of the silt stand Horizon Stand Stand Horizon Stand H	ss of installing and extending prior to the inspection on 12 2/1/2024	g the silt fence durit 12/14/23. Graves D Removed 27/23. Active aspection on 2/15/2-	evelopment repaired the silt No
SC 11 Current Condition: SC 12 Current Condition: SF 1	Graves Development installe fence prior to the inspection of Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Developm Silt Fence	velopment was in the proces d and extended the silt fence on 2/22/24. N of silt basin 5 nent removed the silt fence S125th St and Horizon St velopment installed wattles a BB 20-BB14	ss of installing and extending prior to the inspection on 12 2/1/2024 along the curb prior to the inspection to the inspection on 12 2/1/2024.	g the silt fence durit 12/14/23. Graves D Removed 2/7/23. Active aspection on 2/15/24 Removed	evelopment repaired the silt No
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SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 6 Current Condition:	Graves Development installe fence prior to the inspection of Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Developm Silt Fence Removed - E&A inspector reference Removed - Graves Developm Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence Removed - E&A inspector reference Silt Fence	velopment was in the procest d and extended the silt fenomal 2/22/24. N of silt basin 5 ment removed the silt fence is 125th St and Horizon St velopment installed wattles at BB 20-BB14 moved SF 1 as of 4/29/21 dis BB 14 - Gold Coast Rd ment removed the silt fence is Gold Coast Rd - BB 1 ding removed the silt fence is BB 1 - 120th St ding removed the silt fence is BB 1 - 120th St ding removed the silt fence is 120th St - S 123rd Ave ment removed the silt fence is 123rd Ave - S 125th St moved SF 1 as of 4/29/2021 S 125th St - A 5	ss of installing and extending prior to the inspection on 12 2/1/2024 along the curb prior to the ir use to established vegetation on 7/1 corior to the inspection on 7/1 corior to the inspection on 5/4 corior to the inspection on 10 corior to the inspection on 9/1 corior to the 9/1 corior to the 9/1 corior to the 9/1	g the silt fence during the silt fence durin	evelopment repaired the silt No No No No
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Current Condition:	Removed - Graves Develor	ment removed the silt fence d	ue to paving of the area pri	or to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommenda	ation will be under Silt Check,	SC 9 as of 10/12/23.		
SW 1	Silt Fence	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves D	evelopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	3.
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves D	evelopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	3.
STR	Streets	Site	11/8/2018	Active	No
	5/4/23. Graves Developmed clean prior to the inspection and will clean when work is	'22 inspection. Sediment was on teleaned some of the streets on 8/3/23. Sediment on street completed in the area. Roth Elent scraped the streets and sic the inspection on 1/18/24.	prior to the inspection on 6 s due to water line install p nterprises cleaned the stre	/22/23. Graves Dev prior to the inspection et near silt basin A	elopment scraped the stree n on 9/7/23. SID was inform prior to the inspection on
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	inspector installed the SWF	ector installed the SWPPP sig PPP sign at S 120th Street at the or to the 3/23/22 inspection. The	ne north end of the site duri	ng the inspection or	n 6/9/21. The SWPPP sign of
Certification Statement	with a system designed to a inquiry of the person or per- information submitted is, to	w, that this document and all a assure that qualified personnel sons who manage the system the best of my knowledge and e information including the pos	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information esponsible for gathe complete. I am awa	on submitted. Based on my ring the information, the ire that there are significant
pector Signature:	En Carlon			Reviewed By:	Cot Se