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

**Engineering Answers** 

		E&A- P2017.25	58.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	1					
For Week Ending:		5/18/2024					
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		
TOTAL PARE PARIOUNTS	7 anount in contro	Date mopeoted	Wedner Conditions	mapeodon rime	Week 1		
Sunday:	0.45"				9:35 PM - 12:00 AM		
Monday:	0.01"						
Tuesday:	0.00"						
Wednesday:	0.92"				4:35 PM - 5:55 PM		
Thursday:	0.00"	5/16/2024	Sunny 77/54	1:30 PM			
Friday:	0.00"						
Saturday:	0.00"						
	None						
Complaints:							

## Construction Sequencing:

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

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

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/17/2019). Sanitary installation in Dev 2/3 (11/17/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 2/3 (11/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev 4, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading of S 125th st (06/01/23). Grading along S 125th st, S 125th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/33).

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

## Checklist Questions:

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

Create Corrective Action?
No - See BMP Section.

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

Yes

**Create Corrective Action?** 

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

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

**Create Corrective Action?** 

N/A

Comments:

Comments:

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

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

Unique Name A 1 Current Condition: Al 2	Type Area Inlet Protection	Location	Projected Install Date	Status	Maintenance		
		R 16		Removed			
Al 2	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.		
	Area Inlet Protection	N of SB 5	3/9/2023	Active	No		
Current Condition:	Good Condition - Graham Co	nstruction installed an area	nlet prior to the inspection	on 3/09/23. The are	a inlet was above grade		
	inlet protection is not required at this time.						
B 1		North side of site (west of					
ВТ	Temporary Berm	SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.		
B 2		Southwest side of site (NE					
	Temporary Berm	of SB 5)		Removed			
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will m		
		Northwest side of site					
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No		
Current Condition:	Good Condition - The Farmer						
	Stabilized Construction						
CE 1	Entrance	Schram Road (W27)		Removed			
Current Condition:	Removed - The construction	entrance is no longer necess	sary as it is removed and no	longer in use due	to the Schram Road		
	Improvements project grading	g reaching the area as of the	inspection on 8/18/20.				
CE 2	Stabilized Construction	Schram Road (AA27)		Removed			
	Entrance	` ′					
Current Condition:	Removed - Prairie Constructi						
	associated with the school pr	oject, E&A will no longer ins I	pect its effectiveness as of	the 10/11/19 inspec	ction.		
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed			
Current Condition:		tion removed the entrance to	noren the area for naving n	rior to the inspectio	l n on 9/24/20. Reinstalla		
our on anon.	Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior						
	the inspection on 9/24/20.	•	,	,, ,	5		
CE 4	Stabilized Construction	Schram Road (W27)		Removed			
	Entrance	, ,		Removed			
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.				
CW 1	Concrete Washout	North of SB 4		Removed			
Current Condition:	Removed- Tab Construction	removed the washout pit price	or to 11/18/20				
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	Yes		
OW 2		Street & Horizon Street					
Current Condition:	Fair Condition - GPCS install						
	cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the fr						
	of the washout prior to the ins	spection on 3/7/22. Graves D	evelopment cleaned out the	e concrete washout	prior to the inspection of		
	11/9/23.						
	Concrete waste from old rise	r should be cleaned up and	omoved poor NIM silt basin				
	Concrete waste from old fise	should be cleaned up and i	emoved hear twy sift Dasin				
	DEJ was informed to complete	te by 4/11/24. Not done as a	flast inspection, DE Lwas r	eminded on 5/2/24	5/0/24		

Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:				24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmer	t of vegetation in the upstrea	am area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r		e inspection on 8/27/20 due	to paving of S. 123	ard Avenue, which will divert
	water via curb inlets to the ba	ısin.			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	ed the diversion prior to the i	inspection on 8/27/20. Com	mercial Seeding re	defined the diversion prior to the
	inspection on 11/11/21. Com				
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement		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		
D 6	Temporary Diversion Ditch		lion is no longer necessary	Removed	1
	<u> </u>	(V27-AA27)	increation on 7/20/20 due t		getation in part of the intended
Current Condition:					
	location as well as the start of	grading / activity for the Sc	mam Road improvements	project in the remai	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	I
Current Condition:	· ·		# 0/07/00 DE L		i - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Current Condition:	Removed - DEJ Installed the	diversion prior to the inspec	tion on 8/2//20. DEJ redeil	nea the diversion pi	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the		tion on 8/27/20, GDCS red		prior to the inspection on
Current Condition.	5/19/21.	diversion prior to the hispec	alon on 6/2//20. GFC3 leut	enned 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		unversion untell was refflow	1	·. I
	Removed - Erosion control m	(CC20-CC27)	avov during inti	Removed	unitar for completing of
Current Condition:	installation during future insp				
	<u> </u>			1	
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:			control matting from south o	of SB1 to north of la	ke vista drive and from south of
	Lake Vista drive to SB5 prior		ı		
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
		road			
Current Condition:	Good Condition - Commercia		control matting prior to insp		
	Erosion Control Terrace	L C 12 21		Removed	
ET 1		C 12-21			
Current Condition:	Removed - The erosion contr		I d and replaced with D-3 and		ection on 8/27/20.
			L d and replaced with D-3 and		ection on 8/27/20.
Current Condition:	Removed - The erosion contr	ol terrace has been removed O23		D-8 as of the insp Removed	ection on 8/27/20.
Current Condition: FT 1	Removed - The erosion contr Fuel Tanks	ol terrace has been removed O23		D-8 as of the insp Removed	ection on 8/27/20.
Current Condition: FT 1 Current Condition:	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises	ol terrace has been removed  O23 removed the fuel tank prior to  Onsite	to the inspection on 5/26/20	D-8 as of the insp Removed	ection on 8/27/20.
Current Condition: FT 1 Current Condition: FT X Current Condition:	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th	ol terrace has been removed  O23 removed the fuel tank prior to the inspection of the fuel tank prior to the inspection of the inspection	to the inspection on 5/26/20	D-8 as of the insp Removed Removed Removed	
Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot	ol terrace has been removed  O23 removed the fuel tank prior to the inspection of the fuel tank prior to the inspection of the inspection	to the inspection on 5/26/20 ction on 10/5/23.	d D-8 as of the insp Removed Removed Active	Yes
Current Condition: FT 1 Current Condition: FT X Current Condition:	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gi	ol terrace has been removed  O23 removed the fuel tank prior to the inspection of the fuel tank prior to the inspection of the inspection	to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in	d D-8 as of the insp Removed Removed Active stalled a silt fence a	Yes around the sides and rear of the
Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 4	Removed - The erosion contr Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began guitot prior to the inspection on	ol terrace has been removed  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	to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in	d D-8 as of the insp Removed Removed Active stalled a silt fence a	Yes around the sides and rear of the talled and secured a portable
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Current Condition:					observed in the ROW on 6/8/23		
			e streets prior to the 7/20/22	inspection. The no	meowner secured the portable		
	toilet prior to the inspection on 4/11/24.						
	1) Silt fance or wattles should be installed along the street						
	1.) Silt fence or wattles should be installed along the street.						
	2.) Dirt piles at the rear of the lot should be removed.						
	1.) The homeowner was infor	med to complete by 8/31/23	Not done as of last inspec	tion. The homeown	per was reminded on 0/20/23		
	10/26/23, 11/30/23, 1/12/24, 1		. Not dolle as of last hispet	dion. The nomeown	iei was reilillided oli 9/29/25,		
	2.) The homeowner was infor		Not done as of last inspec	tion. The homeown	per was reminded on 1/12/24		
	2/23/24, 3/28/24, 5/10/24	a to somplete 2, 12/1/20	. Het delle de et laet meper				
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	nd secured the portable toil	et across the street	t prior to the inspection on		
	6/22/23.						
Lot 18	Individual Lot	Lot 18	4/4/2024	Active	Yes		
Current Condition:	Fair Condition - AL Belt insta	lled a silt fence on the lot pri	or to the inspection on 4/4/2	24. AL Belt began e	excavating the lot prior to the		
	inspection on 5/9/24.						
	Silt fence should be repaired.						
	AL Belt was informed to com	plete by 5/16/24. <b>Not done</b> :	as of last inspection.				
Lot 20	Individual Lot	Lot 20		Removed			
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 4/11/24.				
Lot 25	Individual Lot	Lot 25	I	Removed			
Current Condition:	Removed - Landmark Perforr		rior to the inspection on 0/2		I		
		· · · · · · · · · · · · · · · · · · ·	mor to the mapeolion on 9/		I		
Lot 27	Individual Lot	Lot 27	enestion of FIAA100	Removed	l .		
Current Condition:	Removed - Timeless Homes						
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes		
Current Condition:	Fair Condition - Frazell Contr						
	began excavation on the lot p						
	Frazell Contracting & Design						
				11/24. Frazell Cont	racting & Design removed the		
	dirt piles from the ROW prior	to the inspection on 1/11/24	ł.				
	1.) Street in front of lot should be cleaned of trackout.						
	2.) The silt fence should be repaired along the sides and rear of the lot.						
	1.) Frazell Contracting was informed to compete by 2/2/24. Not done as of last inspection. Frazell Contracting was reminded on						
	3/6/24(CIR #21346), 4/4/24, 5/9/24 2.) Frazell Contracting was informed to compete by 4/11/24. Not done as of last inspection. Frazell Contracting was reminded on 5/9/24						
	2.) Frazell Contracting was in	formed to compete by 4/11/	24. Not done as of last insp	ection. Frazell Con	tracting was reminded on 5/9/24		
Lot 36	Individual Lot	Lot 36	12/28/2023	Active	No		
Lot 36  Current Condition:	Good Condition - Nelson Buil	ders began excavation on the	ne lot prior to the inspection	on 12/28/23. Dirt p	iles were observed on the lot		
	Good Condition - Nelson Buil during the inspection on 12/2	ders began excavation on the 8/23. E&A inspector will mo	ne lot prior to the inspection nitor for removal of dirt piles	on 12/28/23. Dirt p s. Nelson Builders o	iles were observed on the lot cleaned the trackout on the		
	Good Condition - Nelson Buil during the inspection on 12/2 street prior to the inspection of	ders began excavation on the 8/23. E&A inspector will mo	ne lot prior to the inspection nitor for removal of dirt piles	on 12/28/23. Dirt p s. Nelson Builders o	iles were observed on the lot cleaned the trackout on the		
Current Condition:	Good Condition - Nelson Buil during the inspection on 12/2 street prior to the inspection of inspection on 4/11/24.	ders began excavation on the 8/23. E&A inspector will more on 4/4/24. Nelson Builders in	ne lot prior to the inspection nitor for removal of dirt piles nstalled and repositioned wa	on 12/28/23. Dirt p s. Nelson Builders c attles on the front co	iles were observed on the lot cleaned the trackout on the orner of the lot prior to the		
Current Condition:  Lot 37	Good Condition - Nelson Buil during the inspection on 12/2 street prior to the inspection of inspection on 4/11/24.	ders began excavation on the 8/23. E&A inspector will more on 4/4/24. Nelson Builders in Lot 37	ne lot prior to the inspection nitor for removal of dirt piles nstalled and repositioned wa 5/9/2024	on 12/28/23. Dirt p s. Nelson Builders c attles on the front co	iles were observed on the lot cleaned the trackout on the orner of the lot prior to the		
Current Condition:	Good Condition - Nelson Buil during the inspection on 12/2 street prior to the inspection of inspection on 4/11/24. Individual Lot Active - Nelson Builders bega	ders began excavation on the 8/23. E&A inspector will moton 4/4/24. Nelson Builders in Lot 37 an excavation on the lot prior	to lot prior to the inspection nitor for removal of dirt piles installed and repositioned with the state of the inspection on 5/9/2024 r to the inspection on 5/9/24	on 12/28/23. Dirt p s. Nelson Builders c attles on the front co Active F. Dirt piles were ob	iles were observed on the lot cleaned the trackout on the orner of the lot prior to the		
Current Condition:  Lot 37  Current Condition:	Good Condition - Nelson Buil during the inspection on 12/2 street prior to the inspection of inspection on 4/11/24. Individual Lot Active - Nelson Builders bega inspection on 5/9/24. E&A ins	ders began excavation on the 8/23. E&A inspector will moton 4/4/24. Nelson Builders in Lot 37  an excavation on the lot prior processor will monitor for remo	be lot prior to the inspection nitor for removal of dirt piles stalled and repositioned with the stalled and repositioned with the stalled and repositioned with the stalled and stalled a	on 12/28/23. Dirt ps. Nelson Builders cattles on the front cattles on th	iles were observed on the lot cleaned the trackout on the orner of the lot prior to the No served on the lot during the		
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Lot 70	Individual Lot Lot 70 8/3/2022 Active No
Current Condition:	Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corr
	the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves
	Development repaired the silt fence prior to the inspection on 2/29/24.
Lot 90	Individual Lot Lot 90 8/3/2022 Pending No
Current Condition:	Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the
Current Condition.	prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development
	removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.
	removed the sitt tende prior to the inspection on 770/25. Lax inspection will mornior and recommend remistaliation as needed.
Lot 112	Individual Lot Lot 112 4/29/2021 Active No
Current Condition:	Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/1
	Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed slift fence on the
	northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy
	Homes removed the silt fence prior to the inspection on 6/29/23.
Lot 114	Individual Lot Lot 114 7/27/2022 Active No
Current Condition:	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the
	7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and
	recommend reinstallation as needed.
Lot 115	Individual Lot Lot 115 7/27/2022 Active No
Current Condition:	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspectic
	Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstalla
	as needed.
Lot 116	Individual Lot Lot 116 7/27/2022 Active No
Current Condition:	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection
Current Condition.	Graves Development removed the silt fence prior to the inspection on 76/23. E&A inspector will monitor and recommend reinstallar
	Graves Development removed the sitcherice prior to the hispection on 7/0/23. Each hispector will monitor and recommend remistant as needed.
L at 117	
Lot 117	5
Current Condition:	Pending - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirt piles were observed in the ROW
	during the inspection on 5/2/24. E&A inspector will monitor for dirt removal.
	1.) Silt fence or wattles should be installed at all sides of the lot.
	2.) Street should be cleaned
	1.) Colony Custom Homes was informed to complete by 5/16/24. Not done as of last inspection.
	2.) Colony Custom Homes was informed to complete by 5/10/24. Not done as of last inspection.
Lot 126	Individual Lot Lot 126 8/3/2022 Active No
Current Condition:	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the le
Carrotti Conattoni	prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development
	removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.
	removed the six terms prior to the impossion of 7/0/20. Each impossion will member and recommend to include
Lot 130	Individual Lot Lot 130 10/28/2021 Active No
Current Condition:	Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the stree
Current Condition.	prior to inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/8/23. Graves Development remov
	the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 9/14
	the six terice prior to the hispection on 7/0/23. Legacy Homes removed the concrete waste on the lot prior to the hispection on 3/1-
Lot 132	Individual Lot Lot 132 10/28/2021 Active No
Current Condition:	Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lo
	prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.
Lot 135	Individual Lot Lot 135 10/28/2021 Active No
Current Condition:	Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent legacy.
	prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection. Le
	Homes cleaned the streets and removed the silt fence to install wattles prior to inspection on 6/8/23. Legacy Homes scraped the
	prior to inspection on 5/9/24.
Lot 136	Individual Lot Lot 136 Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.
Lot 139	Individual Lot Lot 139 7/7/2021 Active No
Current Condition:	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lo
	prior to the 8/3/22 inspection. The silt fence was partially damaged during the inspection on 11/16/22. Graves Development repair
	the silt fence prior to inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A
	inspector will monitor and recommend reinstallation as needed.
Lot 140	Individual Lot Lot 140 8/3/2022 Active No
Current Condition:	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the I
ourient contaition.	prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to inspection on 6/15/23. Graves Development remains contractor Services installed silt refree along the solutions of the remains contractor.
	the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.
	the successive prior to the hispection on 170/23. East inspector will monitor and recommend remarkalisation as needed.
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Lot 147	Individual Lot Lot 147 8/3/2022 Active No
Current Condition:	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I
	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development
	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I
	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development
	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development
Current Condition:  Lot 153	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 153 8/3/2022 Active No
Current Condition:	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 153 8/3/2022 Active No Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I
Current Condition:  Lot 153	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 153 8/3/2022 Active No Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development
Current Condition:  Lot 153	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 153 8/3/2022 Active No Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I
Current Condition:  Lot 153  Current Condition:	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot  Lot 153  8/3/2022  Active  No  Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.
Current Condition:  Lot 153  Current Condition:  Lot 154	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot  Lot 153  8/3/2022  Active  No  Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot  Lot 154  Removed
Current Condition:  Lot 153  Current Condition:	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot  Lot 153  8/3/2022  Active  No  Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.
Current Condition:  Lot 153  Current Condition:  Lot 154	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot  Lot 153  8/3/2022  Active  No  Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot  Lot 154  Removed
Lot 153 Current Condition:  Lot 154 Current Condition:  Lot 154 Lot 159	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 153 8/3/2022 Active No Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 154 Removed  Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.  Individual Lot Lot 159 Removed
Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 159  Current Condition:	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 153 8/3/2022 Active No Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 154 Removed  Removed - Legacy Homes sodded the lot prior to the inspection on 3/21/24.  Removed - Legacy Homes sodded the lot prior to the inspection on 3/21/24.
Current Condition:  Lot 153  Current Condition:  Lot 154  Current Condition:  Lot 159	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 153 8/3/2022 Active No Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the I prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Individual Lot Lot 154 Removed  Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.  Individual Lot Lot 159 Removed

Current Condition:	Pending - Nexgen Custom Homes began excavating the lot prior to the inspection on 2/1/24. Nexgen Custom Homes removed the dirt piles in the ROW prior to the inspection on 2/22/24.  1.) Wattles should be installed along the front of the lot. 2.) Silt fence or wattles should be installed at the rear of 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 i	nspection. Nexgen	Custom Homes was reminded		
	2.) Nexgen Custom Homes was informed to complete by 2/8/24. Not done as of last inspection. Nexgen Custom Ho on 3/6/24 (CIR #21346), 3/15/24, 4/18/24						
		vas informed to complete by 2	2/2/24. Not done as of last i	nspection. Nexgen	Custom Homes was reminded		
Lot 321  Current Condition:	Individual Lot	Lot 321	3/14/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes began excavating the lot prior to the inspection on 3/14/24. Dirt piles were observed in the ROW during the inspection on 3/14/24. E&A inspector will monitor for removal of dirt piles.  1.) Silt fence or wattles should be installed at the front of the lot.  2.) Street should be cleaned of trackout.						
	<ol> <li>Hildy Homes was informe</li> <li>Hildy Homes was informe</li> </ol>				reminded on 4/26/24.		
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes bega inspection on 3/14/24. E&A in 1.) Silt fence or wattles shoul 2.) Street should be cleaned	nspector will monitor for remo	oval of dirt piles.	irt piles were obser	ved in the ROW during the		
	1.) Hildy Homes was informe	ed to complete by 4/11/24. No			reminded on 4/26/24.		
Lot 331	2.) Hildy Homes was informe Individual Lot	Lot 331	t done as of last inspection 2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes begainspection on 2/22/24. E&A in	n excavating the lot prior to the	ne inspection on 2/22/24. D				
	2.) Silt fence should be instal  1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24  2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24	d to complete by 2/29/24. No			,		
Lot 332	Individual Lot	Lot 332	2/8/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes began excavating the lot prior to the inspection on 2/8/24. Dirt piles were observed in the ROW during the inspection on 2/8/24. E&A inspector will monitor for removal of dirt piles.  1.) Silt fence or wattles should be installed at the front of the lot.  2.) Silt fence should be installed at the rear of the lot.  1.) Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR #21346), 4/4/24, 4/26/24  2.) Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR #21346), 4/4/24, 4/26/24						
Lot 333	#21346), 4/4/24, 4/26/24 Individual Lot	Lot 333	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes bega inspection on 2/22/24. E&A in 1.) Silt fence or wattles shoul 2.) Silt fence should be instal	nspector will monitor for remo	oval of dirt piles.	irt piles were obser	ved in the ROW during the		
	1.) Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR #21346), 4/4/24, 4/26/24 2.) Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR						
Lot 334	#21346), 4/4/24, 4/26/24 Individual Lot	Lot 334	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes began excavating the lot prior to the inspection on 2/22/24. Dirt piles were observed in the ROW during the inspection on 2/22/24. E&A inspector will monitor for removal of dirt piles.  1.) Silt fence or wattles should be installed at the front of the lot.						
	2.) Silt fence should be instal  1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24  2.) Hildy Homes was informe	d to complete by 2/29/24. No			,		
Lot 338	#21346), 4/4/24, 4/26/24 Individual Lot	Lot 338	2/22/2024	Active	Yes		
	marviduai Lot	201,000	LILLILVLT	, 101110	100		

Current Condition:	Fair Condition - Hildy Homes began excavating the lot prior to the inspection on 2/22/24. Dirt piles were observed in the ROW during the inspection on 2/22/24. E&A inspector will monitor for removal of dirt piles. Hildy Homes installed a silt fence along the rear of the lo prior to the inspection on 3/7/24.  Silt fence or wattles should be installed at the front of the lot.  Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR #21346)					
	4/4/24, 4/26/24	5 complete by 2/20/2 1. 14ot c	aono do oridot mopostion.	rindy Florido Wdo For	11111404 011 0/0/24 (011 1/210	
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes	
Current Condition:	Fair Condition - Hildy Homes					
	the inspection on 2/2/2/24. E&A inspector will monitor for removal of dirt piles. Hildy Homes installed a silt fence along the rear of the prior to the inspection on 3/7/24.  Silt fence or wattles should be installed at the front of the lot.  Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR #2134)					
Lato Davida	4/4/24, 4/26/24	Lato Barilate	T			
Lot 3, Replat 1  Current Condition:	Individual Lot	Lot 3, Replat 1	7/00	Removed		
	Removed - THI Sodded the I		7/23.	1		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed		
Current Condition:	Removed - THI Sodded the I		0/23.			
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed		
Current Condition:	Removed - THI sodded lot pr	rior to inspection on 4/20/23.				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed		
Current Condition:	Removed - THI Builders sode	ded the lot prior to inspection	n on 4/27/23.			
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed		
Current Condition:	Removed - THI Builders sode	ded the lot prior to inspection	n on 4/27/23.			
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed		
Current Condition:	Removed - Bridgewater sodo		n on 4/27/23.			
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No	
Current Condition:	Good Condition - Bridgewate	<u> </u>				
Current Condition:	wattles in the rear of the lot p			ugewater Homes sou	ided part of the lot and mist	
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No	
Current Condition:	Good Condition - This lot is i	<u> </u>				
Current Condition.	inspection.	nactive for construction. Bric	igewater nomes installed	watties in the real of	the lot phor to the 1/10/22	
Lat 15 Daniat 1	Individual Lot	Let 15 Deplet 1	7/18/2022	Activo	No	
Lot 15, Replat 1  Current Condition:	Good Condition - This lot is i	Lot 15, Replat 1		Active		
Current Condition:	inspection.	nactive for construction. Bric	igewater nomes installed	watties in the real of	the lot phor to the 1/10/22	
Lat 44 Daylat 4		I I I I I I I I I I I I I I I I I I I	0/0/0000	A . 45	NI.	
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No	
Current Condition:	Good Condition - This lot is lot prior to the 8/3/22 inspect the silt fence during the inspe	ion. Graves Development re				
PB 1	Portable Bathroom	Site		Removed		
Current Condition:	Removed - Kersten Construc	tion removed the portable to	oilet prior to the 4/21/21 ins	spection.		
PB 2	Portable Bathroom	Site		Removed		
Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pr	rior to the 4/1/22 inspection	1.		
PB X	Portable Bathroom	Site	4/25/2024	Active	No	
Current Condition:	Good Condition - Tab Constr a portable toilet on site prior 6/22/23. MBC replaced the p 125th st prior to the inspectic MBC removed the portable to portable toilet on site prior to	to the inspection on 2/02/23 ortable toilet and secured it on on 8/10/23. MBC installed bilet along S 125th st prior to	. MBC installed and secure prior to the inspection on 7 I and secured a portable to	ed a portable toilet on 7/6/23. MBC removed ilet on lot 236 prior to	site prior to the inspection the portable toilet along S the inspection on 9/14/23.	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes	
Current Condition:	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and in inspection on 8/17/23. Roth Ecorrect riser in the basin prio 1.) Dewatering holes should 2.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was inform on 3/7/24, 3/14/24, 5/6/24	et structure, inlets, and the b 9 inspection. DEJ Grading p piero to the inspection of 7/20. Roth Enterprises bega stalling the baffle prior to the Enterprises installed 4 dewa r to the inspection on 2/8/24 be installed on the riser. Id be re-attached or the outf	affle. The outlet pipe was i partially installed the riser por 7/21/20. Great Plains Concleaning out the basin properties inspection on 9/8/21. Rot terring holes in the riser price.  all should be attached to the as of last inspection. DEJ was of last inspection.	nstalled prior to inspection on ontractor Services inside the inspection of the Insp	ection on 11/22/19. The rise 12/12/19. DEJ closed the getalled rip rap below the out on 8/17/21. Roth finished dout the basin prior to the n 8/24/23. DEJ installed the out the a pipe.	
SB 2 Current Condition:	Sediment Basin Good Condition - 15% Filled	V5 - Basin will be installed whe	8/19/2019 en grading begins in that ar	Active ea. DEJ Grading was	No s in the process of excavati	
	the basin during inspection o prior to the inspection on 12/ DEJ closed the gaps betwee the inspection on 8/13/20. Rc inspection on 5/19/21. Roth o inspector painted cleanout m	27/19. There are gaps betwo n the riser and outlet pipe proth cleaned out the eastern ho completed cleanout and insta	een the riser and outlet pip rior to the inspection on 7/2 nalf of the basin, installed o alled dirt baffles and dewa	e that need closed as 21/20. DEJ installed ri dewatering holes and tering holes prior to the	s of the 12/27/19 inspection ip rap below the outfall prior the eastern baffle prior to the inspection on 6/9/21. E&	

		1		ı	T			
SB 3	Sediment Basin	AA17	11/15/2018	Active	No			
Current Condition:					had begun as of inspection on			
					he basin is complete as of the			
	9/11/19 inspection. DEJ Grad	•						
					d rip rap below the outfall prior baffle prior to the inspection on			
	6/16/21. E&A inspector instal			totii iiistalied a diit	banic prior to the inspection on			
00.4	<u>'</u>		·	A . 45	I N.			
SB 4	Sediment Basin	AA26	11/15/2018	Active	No			
Current Condition:	Good Condition - 15% Filled							
	inspection on 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed as of the 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ installed a permanent							
	the basin and rip rap below the							
	inspection on 8/13/20, therefore							
	10/19/21 inspection. E&A ins		,	•				
	Sediment at the outfall was w		•	•	•			
	remaining SWPPP items price	or to the 11/16/21 inspection.	. The E&A inspector painted	I the cleanout mark	during the 4/1/22 inspection.			
	The E&A inspector removed	the west basin sign for utility	work taking place during th	ne 12/14/23 inspecti	ion. The E&A inspector			
	reinstalled the west basin sig	n during the 2/15/24 inspect	ion.					
SB 5	Sediment Basin	C28	11/14/2019	Active	No			
Current Condition:					<ol><li>The outlet pipe was installed</li></ol>			
	prior to inspection on 11/22/1							
	the outlet pipe is no longer no							
	8/07/20. Roth Enterprises cle							
	began installing the inlet pipe 5/11/23. Tim Geis patched the							
	3/11/23. Tilli Gels patched til	e dewatering notes lower the	at 2.50 it iroin the riser cres	t prior to the inspec	11011 011 12/2 1/23.			
SC 1	Silt Fence	Lake Tahoe Drive		Removed				
Current Condition:	Removed - Graves developm		lue to grading in the area pr	ior to the inspection	n on 6/22/23.			
SC 2	Silt Fence	Lake Tahoe Drive		Removed				
Current Condition:	Removed - Graves developm		lue to paving in the area pri		on 6/29/23.			
SC 3	Silt Fence	Lake Vista Drive	 	Removed				
Current Condition:	Removed - Graves developm		L lue to grading in the area pr		L on 6/22/23			
SC 4	Silt Fence	Lake Vista Drive	I	Removed	T 611 6/22/26.			
Current Condition:	Removed - Graves developm		Lue to grading in the area no		on 6/22/23			
Current Condition.	Tellioved - Glaves developii	West end of Horizon	The to grading in the area pr					
SC 5	Silt Fence	Street		Removed				
Current Condition:	Removed - Graves developm		lue to paving in the area pri	· · · · · · · · · · · · · · · · · · ·	on 6/29/23.			
SC 6	Silt Fence	S 125th st		Removed				
Current Condition:	Removed - Graves developm	ent removed the silt fence of	lue to grading in the area pr	ior to the inspectior	n on 6/22/23.			
SC 7	Silt Fence	S 125th st		Removed				
Current Condition:	Removed - Graves developm	ent removed the silt fence of	lue to grading in the area pr	ior to the inspection	on 6/22/23.			
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No			
Current Condition:	Fair Condition - Graves Deve	lopment installed the silt fer	nce prior to the inspection of	n 8/3/23. Silt check	was damaged due to water line			
	install prior to the inspection	on 9/7/23. Commercial Seed	ling repaired the silt check	orior to the inspection	on on 10/12/23. Silt fence was			
	damaged due to utility installa	ation. E&A inspector will mo	nitor for completion of work	in the area.				
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No			
Current Condition:	Fair Condition Graves Days	lonmont installed the silt for	oo prior to the inepection of	9/2/22 Silt abook	was damaged due to water line			
Current Condition:	install prior to the inspection							
			• .		tility installation. E&A inspector			
	will monitor for completion of		,,	aamagoa aao to a	,			
		S120th St and Lake Tahoe	l	ı				
SC 10	Silt Fence							
		Dr.	10/19/2023	Active	No			
Current Condition:	Good Condition - Graves Dev	Dr. velopment was in the proces	ss of installing and extending	l g the silt fence durir	I ng the inspection on 12/7/23.			
Current Condition:	Good Condition - Graves Dev Graves Development installe	Dr. velopment was in the proces d and extended the silt fence	ss of installing and extending prior to the inspection on	I g the silt fence durir 12/14/23. Graves D	I ng the inspection on 12/7/23. evelopment repaired the silt			
Current Condition:	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of	Dr. velopment was in the proces d and extended the silt fence	ss of installing and extending prior to the inspection on	I g the silt fence durir 12/14/23. Graves D	I ng the inspection on 12/7/23. evelopment repaired the silt			
	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop	ss of installing and extending prior to the inspection on	I g the silt fence durir 12/14/23. Graves D es and extended the	I ng the inspection on 12/7/23. evelopment repaired the silt			
SC 11	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develope  N of silt basin 5	is of installing and extending e prior to the inspection on ment repositioned the wattle	g the silt fence during the silt fence during the silt fence during the sand extended the Removed	I ng the inspection on 12/7/23. evelopment repaired the silt			
SC 11  Current Condition:	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.  Silt Fence Removed - Graves Development	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develope  N of silt basin 5 ment removed the silt fence p	so of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12	g the silt fence during the silt fence during 12/14/23. Graves D as and extended the Removed 17/23.	Ing the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the			
SC 11  Current Condition: SC 12	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.  Silt Fence  Removed - Graves Developm	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develope  N of silt basin 5 ment removed the silt fence p  \$125th St and Horizon St	so of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024	g the silt fence during the silt fence during 12/14/23. Graves Des and extended the Removed 17/23.	ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the			
SC 11  Current Condition: SC 12  Current Condition:	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.  Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Developm	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develope  N of silt basin 5 ment removed the silt fence p S125th St and Horizon St velopment installed wattles a	so of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024	g the silt fence during the silt fence during 12/14/23. Graves Des and extended the Removed 17/23.  Active spection on 2/15/24	ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the			
SC 11  Current Condition: SC 12  Current Condition: SF 1	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.  Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develope  N of silt basin 5 ment removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14	is of installing and extending a prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in	g the silt fence during the silt fence during the sand extended the Removed (77/23).  Active spection on 2/15/24 Removed	ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the			
SC 11  Current Condition: SC 12  Current Condition: SF 1  Current Condition:	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.  Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector rei	Dr.  velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develope  N of silt basin 5 ment removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 di	is of installing and extending a prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in	g the silt fence during the silt fence during the silt fence during the sand extended the Removed (77/23).  Active spection on 2/15/24 Removed I.	ng the inspection on 12/7/23. evelopment repaired the silt e silt fence prior to the			
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Current Condition:	123rd Avenue; and east side	of South 120th Street prior to tion on 12/30/20. GPCS rem d and reinstalled the silt fenc- tices repaired the silt fence p	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and ior to the 8/3/22 inspection	ng north/south north nce north of SB 1 pri d north of SB 1 prior . Commercial Seedi	ng removed part of the silt		
	Development repaired the sil						
SF 8	Silt Fence	B 24 - K 28		Removed			
Current Condition:	Removed - Graves Developm of silt basin 5 will be under Si			0/23. Remaining se	ction of silt fence 8 to the north		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No		
Current Condition:	portions north of the full portion Plains Contractor Services cl was exposed in several areas	on, and backfilled/trenched-in eaned out and repaired the s (some still need trenched- ence prior to the 4/21/21 ins n. Commercial Seeding clean d the silt fence prior to the 6/	n the portion south of the fuill fence where full and tren) prior to the inspection on occition. Great Plains Contrated out and repaired the sil 1/23 inspection. E&A inspe	Il portion prior to the oched-in the silt fence 9/09/20. Great Plain actor Services repait fence prior to the 1 ctor retied the silt fe	red/cleaned out the silt fence 1/11/21 inspection.		
SF 10	Silt Fence	N of SB 4		Removed			
Current Condition:	Removed - Graves Developn	nent removed the silt fence of	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 recommendati		SC 9 as of 10/12/23.				
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No		
Current Condition:	Good Condition - Graves Development installed wattles along the curbs prior to the inspection on 12/7/23. Graves Development repositioned the wattles prior to the inspection on 5/9/24.						
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No		
Current Condition:	Good Condition - Graves Developer repositioned the wattles and	extended the silt fence prior	to the inspection on 5/9/24.		·		
STR Current Condition:	Streets Fair Condition - Peter Katt / 0	Site	11/8/2018	Active	Yes		
	the streets prior to the 7/14/2 5/4/23. Graves Development clean prior to the inspection of and will clean when work is of 9/21/23. Graves Development scraped the streets prior to the Internal streets and sidewalk Graves Development was info	cleaned some of the streets on 8/3/23. Sediment on stree ompleted in the area. Roth E it scraped the streets and side inspection on 1/18/24.	prior to the inspection on 6 is due to water line install p interprises cleaned the stre ewalks clean prior to the in ed.	1/22/23. Graves Devirior to the inspection et near silt basin A paper spection on 12/14/2	elopment scraped the streets n on 9/7/23. SID was informed prior to the inspection on		
SWPPP Sign	Misc./Other		11/19/2018	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.						
Certification Statement	I certify, under penalty of law with a system designed to as inquiry of the person or perso information submitted is, to the penalties for submitting false	sure that qualified personnel ons who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information in the sponsible for gather complete. I am awa	on submitted. Based on my ring the information, the re that there are significant		
nspector Signature:	En Carlon			Reviewed By:	6.4 S.C.		