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E & A CONSULTING GROUP, INC.

Engineering Answers

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 Environmental Services Dept. Manager

E&A- P2017.258.000

|                           |   |       |
|---------------------------|---|-------|
| Inspector: Ethan Anderson |   | Stage |
| Project Name:             | <b>Ashbury Hills</b>  | 1     |
| For Week Ending:          | <b>CSW-201802941 / PAP-20180830-4699-GP1</b>                      | 68046 |
| Project Location:         | <b>5/25/2024</b>  |       |
|                           | <b>120th Street and Schram Road, Papillion, NE (Sarpy County)</b> |       |

|                      |     |  |  |  |
|----------------------|-----|--|--|--|
| 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 |
|-------------------|------------------|----------------|--------------------|-----------------|----------------------|
|                   |                  |                |                    |                 | <b>Week 1</b>        |
| Sunday:           | 0.17"            |                |                    |                 |                      |
| Monday:           | 0.73"            |                |                    |                 | 11:00 PM - 12:00 AM  |
| Tuesday:          | 1.74"            |                |                    |                 | 5:45 AM - 2:45 PM    |
| Wednesday:        | 0.00"            |                |                    |                 |                      |
| Thursday:         | 0.01"            | 5/23/2024      | Sunny 79           | 4:05 PM         |                      |
| Friday:           | 0.62"            |                |                    |                 | 2:30 AM - 5:00 AM    |
| 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 near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern 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:**

|   |  |  |                               |               |                    |
|---|--|--|-------------------------------|---------------|--------------------|
| <b>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?</b>                          |  |  |                               |               |                    |
| No  |  |  |                               |               |                    |
| <b>Create Corrective Action?</b>  |  |  |                               |               |                    |
| No - See BMP Section.   |  |  |                               |               |                    |
| <b>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.</b> |  |  |                               |               |                    |
| Yes   |  |  |                               |               |                    |
| <b>Create Corrective Action?</b>  |  |  |                               |               |                    |
| N/A   |  |  |                               |               |                    |
| <b>3. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>  |  |  |                               |               |                    |
| No  |  |  |                               |               |                    |
| <b>Create Corrective Action?</b>  |  |  |                               |               |                    |
| No - See BMP Section.   |  |  |                               |               |                    |
| <b>4. Are construction entrances and adjacent streets being maintained adequately?</b>  |  |  |                               |               |                    |
| No  |  |  |                               |               |                    |
| <b>Create Corrective Action?</b>  |  |  |                               |               |                    |
| No - See BMP Section.   |  |  |                               |               |                    |
| <b>5. Is dust associated with the construction activity adequately controlled on the site?</b>  |  |  |                               |               |                    |
| Yes   |  |  |                               |               |                    |
| <b>Create Corrective Action?</b>  |  |  |                               |               |                    |
| N/A   |  |  |                               |               |                    |
| <b>Comments:</b>  |  |  |                               |               |                    |
| <b>Comments:</b>  |  |  |                               |               |                    |
| 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.   |  |  |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>  |  |  |                               |               |                    |
| <b>Findings / Corrective Actions (Date):</b>  |  |  |                               |               |                    |
| 1.) Some maintenance is required in the BMP section.  |  |  |                               |               |                    |
| <b>Unique Name</b>  | <b>Type</b>  | <b>Location</b>                              | <b>Projected Install Date</b> | <b>Status</b> | <b>Maintenance</b> |
| A 1   | Area Inlet Protection  | R 16   |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.  |  |                               |               |                    |
| AI 2  | Area Inlet Protection  | N of SB 5                                    | 3/9/2023                      | Active        | No                 |
| <b>Current Condition:</b>   | Good Condition - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus inlet protection is not required at this time.   |  |                               |               |                    |
| B 1   | Temporary Berm   | North side of site (west of SB 2)            |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.  |  |                               |               |                    |
| B 2   | Temporary Berm   | Southwest side of site (NE of SB 5)          |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor.  |  |                               |               |                    |
| B 3   | Temporary Berm   | Northwest side of site (Along SF 9)          | 5/18/2023                     | Active        | No                 |
| <b>Current Condition:</b>   | Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor.   |  |                               |               |                    |
| CE 1  | Stabilized Construction Entrance   | Schram Road (W27)                            |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - The construction entrance is no longer necessary as it is removed and no 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       |                    |
| <b>Current Condition:</b>   | Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection.  |  |                               |               |                    |
| CE 3  | Stabilized Construction Entrance   | Schram Road (O27)                            |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20.   |  |                               |               |                    |
| CE 4  | Stabilized Construction Entrance   | Schram Road (W27)                            |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed - MBC paved the entrance prior to the inspection on 8/10/23.   |  |                               |               |                    |
| CW 1  | Concrete Washout   | North of SB 4                                |                               | Removed       |                    |
| <b>Current Condition:</b>   | Removed- Tab Construction removed the washout pit prior to 11/18/20  |  |                               |               |                    |
| CW 2  | Concrete Washout   | Outlot A-South 124th Street & Horizon Street | 5/19/2021                     | Active        | Yes                |
| <b>Current Condition:</b>   | Fair Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23.<br><br>Concrete waste from old riser should be cleaned up and removed near NW silt basin.<br><br>DEJ was informed to complete by 4/11/24. Not done as of last inspection. DEJ was reminded on 5/3/24, 5/9/24 |  |                               |               |                    |
| CW 3  | Concrete Washout   | Lot 65 to 267                                |                               | Removed       |                    |

|                           |  |                                |            |         |     |
|---------------------------|--|--------------------------------|------------|---------|-----|
| <b>Current Condition:</b> | Removed - MBC removed the concrete waste and washout prior to the inspection on 8/10/23.   |                                |            |         |     |
| D 1                       | Temporary Diversion Ditch  | (BB8-BB15)                     |            | Removed |     |
| <b>Current Condition:</b> | Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary at this time due to establishment of vegetation in the upstream area.  |                                |            |         |     |
| D 2                       | Temporary Diversion Ditch  | (Q1-V2)                        |            | Removed |     |
| <b>Current Condition:</b> | Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will divert water via curb inlets to the basin.   |                                |            |         |     |
| D 3                       | Temporary Diversion Ditch  | (C20-C26)                      | 8/27/2020  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion prior to the inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 6/1/23.   |                                |            |         |     |
| D 4                       | Temporary Diversion Ditch  | (BB21-BB25)                    |            | Removed |     |
| <b>Current Condition:</b> | Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.   |                                |            |         |     |
| D 5                       | Temporary Diversion Ditch  | (X2-BB6)                       |            | Removed |     |
| <b>Current Condition:</b> | Removed - Due to stabilization and lot building the diversion is no longer necessary as of 10/5/23.  |                                |            |         |     |
| D 6                       | Temporary Diversion Ditch  | (V27-AA27)                     |            | Removed |     |
| <b>Current Condition:</b> | Removed - The diversion will not be necessary as of the inspection on 7/29/20 due to stabilization by vegetation in part of the intended location as well as the start of grading / activity for the Schram Road Improvements project in the remainder of the intended location.   |                                |            |         |     |
| D 7                       | Temporary Diversion Ditch  | (E28-P28)                      |            | Removed |     |
| <b>Current Condition:</b> | Removed - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 6/15/21.  |                                |            |         |     |
| D 8                       | Temporary Diversion Ditch  | (B8-B13)                       |            | Removed |     |
| <b>Current Condition:</b> | Removed - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 5/19/21.   |                                |            |         |     |
| D 9                       | Temporary Diversion Ditch  | (C3-E2)                        |            | Removed |     |
| <b>Current Condition:</b> | Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.   |                                |            |         |     |
| EM 1                      | Erosion Control Matting  | (CC20-CC27)                    |            | Removed |     |
| <b>Current Condition:</b> | Removed - Erosion control matting installation was underway during inspection on 9/30/19. E&A will monitor for completion of installation during future inspections. Approximately 95% of the matting was installed as of the 10/22/19 inspection.   |                                |            |         |     |
| EM 2                      | Erosion Control Matting  | B5                             | 6/1/2023   | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Commercial Seeding installed erosion control matting from south of SB1 to north of lake vista drive and from south of Lake Vista drive to SB5 prior to inspection on 6/1/23.  |                                |            |         |     |
| EM 3                      | Erosion Control Matting  | End of Lake Vista Dr stub road | 10/12/2023 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Commercial Seeding installed erosion control matting prior to inspection on 10/12/23.   |                                |            |         |     |
| ET 1                      | Erosion Control Terrace  | C 12-21                        |            | Removed |     |
| <b>Current Condition:</b> | Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20.  |                                |            |         |     |
| FT 1                      | Fuel Tanks   | O23                            |            | Removed |     |
| <b>Current Condition:</b> | Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.   |                                |            |         |     |
| FT X                      | Fuel Tank  | Onsite                         |            | Removed |     |
| <b>Current Condition:</b> | Removed - MBC removed the fuel tank prior to the inspection on 10/5/23.  |                                |            |         |     |
| Lot 4                     | Individual Lot   | Lot 4                          | 11/22/2023 | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - BHI began grading the lot prior to the inspection on 11/22/23. BHI installed a silt fence around the sides and rear of the lot prior to the inspection on 12/14/23. BHI scraped the street prior to the inspection on 1/18/24. BHI installed and secured a portable toilet on the lot prior to the inspection on 4/4/24. BHI moved the portable toilet across the street prior to the inspection on 4/11/24. BHI cleaned the street prior to the inspection on 5/9/24.<br><br>Silt fence should be repaired at rear and on sides of lot.<br><br>BHI was informed to complete by 2/15/24. Not done as of last inspection. BHI was reminded on 3/6/24(CIR #21346), 4/4/24, 5/9/24   |                                |            |         |     |
| Lot 7                     | Individual Lot   | Lot 7                          |            | Removed |     |
| <b>Current Condition:</b> | Removed - Al Belt sodded the lot prior to the inspection on 7/20/23.   |                                |            |         |     |
| Lot 8                     | Individual Lot   | Lot 8                          |            | Removed |     |
| <b>Current Condition:</b> | Removed - Baranko Homes sodded the lot prior to the inspection on 8/10/23.   |                                |            |         |     |
| Lot 10                    | Individual Lot   | Lot 10                         |            | Removed |     |
| <b>Current Condition:</b> | Removed - JC Custom sodded the lot prior to the inspection on 10/26/23.  |                                |            |         |     |
| Lot 11                    | Individual Lot   | Lot 11                         | 4/27/2022  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - The homeowner began excavating the lot prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/27/22. The homeowner removed the dirt piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silt fence along the rear of the lot prior to the inspection on 6/29/22. The homeowner graded the front of the lot and removed the rear silt fence prior to the inspection on 8/3/23. The homeowner installed a retaining wall at the rear of the lot prior to the inspection on 10/13/23. The homeowner cleaned the sidewalk at the rear and installed a silt fence prior to the inspection on 11/9/23. The homeowner sodded the lot and damaged the silt fence at the rear of the lot prior to the inspection on 11/16/23. Morgan Stanley repaired the silt fence at the rear of the lot prior to the inspection on 12/14/23. |                                |            |         |     |
| Lot 12                    | Individual Lot   | Lot 12                         | 12/14/2023 | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley cleaned the sidewalk at the rear and installed a silt fence prior to the inspection on 12/14/23. <b>Morgan Stanley installed silt fence along the center of the lot prior of the inspection on 5/23/24.</b><br><br>Silt fence should be repaired at the rear of the lot.<br><br>Morgan Stanley was informed to complete by 3/14/24. Not done as of last inspection. Morgan Stanley was reminded on 4/4/24, 5/9/24, 5/21/24   |                                |            |         |     |
| Lot 14                    | Individual Lot   | Lot 14                         | 6/8/2023   | Active  | Yes |

|                           |  |        |            |         |     |
|---------------------------|--|--------|------------|---------|-----|
| <b>Current Condition:</b> | Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection. Dirt piles were observed in the ROW on 6/8/23. The homeowner secured a portable toilet and cleaned the streets prior to the 7/20/22 inspection. The homeowner secured the portable toilet prior to the inspection on 4/11/24.<br><br>1.) Silt fence or wattles should be installed along the street.<br>2.) Dirt piles at the rear of the lot should be removed.<br><br>1.) The homeowner was informed to complete by 8/31/23. Not done as of last inspection. The homeowner was reminded on 9/29/23, 10/26/23, 11/30/23, 1/12/24, 2/23/24, 3/28/24, 5/10/24<br>2.) The homeowner was informed to complete by 12/7/23. Not done as of last inspection. The homeowner was reminded on 1/12/24, 2/23/24, 3/28/24, 5/10/24  |        |            |         |     |
| Lot 17                    | Individual Lot   | Lot 17 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Timeless Homes sodded the lot and moved and secured the portable toilet across the street prior to the inspection on 6/22/23.  |        |            |         |     |
| Lot 18                    | Individual Lot   | Lot 18 | 4/4/2024   | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - AL Belt installed a silt fence on the lot prior to the inspection on 4/4/24. AL Belt began excavating the lot prior to the inspection on 5/9/24.<br><br>Silt fence should be repaired.<br><br>AL Belt was informed to complete by 5/16/24. Not done as of last inspection.  |        |            |         |     |
| Lot 20                    | Individual Lot   | Lot 20 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Timeless Homes sodded the lot prior to the inspection on 4/11/24.  |        |            |         |     |
| Lot 25                    | Individual Lot   | Lot 25 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Landmark Performance Corp sodded the lot prior to the inspection on 9/14/23.   |        |            |         |     |
| Lot 27                    | Individual Lot   | Lot 27 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Timeless Homes sodded the lot prior to the inspection on 5/11/23.  |        |            |         |     |
| Lot 34                    | Individual Lot   | Lot 34 | 11/22/2023 | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - Frazell Contracting & Design installed a perimeter silt fence prior to the inspection on 11/22/23. Frazell Contracting began excavation on the lot prior to the inspection on 12/7/23. Dirt piles were observed on the lot during the inspection on 12/7/23. Frazell Contracting & Design repaired the silt fence at the rear of the lot prior to the inspection on 12/14/23. Frazell Contracting & Design installed and secured a portable toilet on the site prior to the inspection on 1/11/24. Frazell Contracting & Design removed the dirt piles from the ROW prior to the inspection on 1/11/24.<br><br>1.) Street in front of lot should be cleaned of trackout.<br>2.) The silt fence should be repaired along the sides and rear of the lot.<br><br>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<br>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 |        |            |         |     |
| Lot 36                    | Individual Lot   | Lot 36 | 12/28/2023 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Nelson Builders began excavation on the lot prior to the inspection on 12/28/23. Dirt piles were observed on the lot during the inspection on 12/28/23. E&A inspector will monitor for removal of dirt piles. Nelson Builders cleaned the trackout on the street prior to the inspection on 4/4/24. Nelson Builders installed and repositioned wattles on the front corner of the lot prior to the inspection on 4/11/24.   |        |            |         |     |
| Lot 37                    | Individual Lot   | Lot 37 | 5/9/2024   | Active  | No  |
| <b>Current Condition:</b> | Active - Nelson Builders began excavation on the lot prior to the inspection on 5/9/24. Dirt piles were observed on the lot during the inspection on 5/9/24. E&A inspector will monitor for removal of dirt piles and BMP installation.  |        |            |         |     |
| Lot 38                    | Individual Lot   | Lot 38 | 10/26/2023 | Pending | Yes |
| <b>Current Condition:</b> | Pending - Advantage Development began excavation on the lot prior to the inspection on 10/26/23. Dirt piles were observed on the lot during the inspection on 10/26/23. Advantage Development removed the dirt piles prior to the inspection on 11/02/23. Advantage Development removed the concrete waste prior to the inspection on 12/21/23. Advantage Development cleaned the trackout on the street prior to the inspection on 4/4/24.<br><br>Wattles should be installed at the front of the lot.<br><br>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, 4/4/24, 5/9/24  |        |            |         |     |
| Lot 39                    | Individual Lot   | Lot 39 | 3/28/2024  | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - Pacesetter Homes began excavating the lot prior to the inspection on 3/28/24. Dirt piles were observed in the ROW during the inspection on 3/28/24. Pacesetter Homes installed a silt fence on the corner of the lot prior to the inspection on 3/28/24.<br><br>Silt fence should be repaired.<br><br>Pacesetter Homes was informed to complete by 4/25/24. Not done as of last inspection.   |        |            |         |     |
| Lot 44                    | Individual Lot   | Lot 44 |            | Removed |     |
| <b>Current Condition:</b> | Removed - KRT Construction sodded the lot prior to the inspection on 9/14/23.  |        |            |         |     |
| Lot 45                    | Individual Lot   | Lot 45 |            | Removed |     |
| <b>Current Condition:</b> | Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23.  |        |            |         |     |
| Lot 46                    | Individual Lot   | Lot 46 | 9/14/2023  | Active  | No  |
| <b>Current Condition:</b> | Active - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent completed lots and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 1/4/24.   |        |            |         |     |
| Lot 47                    | Individual Lot   | Lot 47 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23.   |        |            |         |     |
| Lot 58                    | Individual Lot   | Lot 58 | 8/3/2022   | Active  | No  |
| <b>Current Condition:</b> | Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and southeast corners of 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 removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  |        |            |         |     |

|                           |  |         |            |         |     |
|---------------------------|--|---------|------------|---------|-----|
| Lot 70                    | Individual Lot   | Lot 70  | 8/3/2022   | Active  | No  |
| <b>Current Condition:</b> | Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of 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  |
| <b>Current Condition:</b> | Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of 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 removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  |         |            |         |     |
| Lot 112                   | Individual Lot   | Lot 112 | 4/29/2021  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/21. Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt 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  |
| <b>Current Condition:</b> | 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  |
| <b>Current Condition:</b> | 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. 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 116                   | Individual Lot   | Lot 116 | 7/27/2022  | Active  | No  |
| <b>Current Condition:</b> | 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. 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 117                   | Individual Lot   | Lot 117 | 5/2/2024   | Pending | Yes |
| <b>Current Condition:</b> | <p>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&amp;A inspector will monitor for dirt removal.</p> <p>1.) Silt fence or wattles should be installed at all sides of the lot.<br/>2.) Street should be cleaned</p> <p>1.) Colony Custom Homes was informed to complete by 5/16/24. Not done as of last inspection.<br/>2.) Colony Custom Homes was informed to complete by 5/10/24. Not done as of last inspection.</p> |         |            |         |     |
| Lot 126                   | Individual Lot   | Lot 126 | 8/3/2022   | Active  | No  |
| <b>Current Condition:</b> | Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot 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.   |         |            |         |     |
| Lot 130                   | Individual Lot   | Lot 130 | 10/28/2021 | Active  | No  |
| <b>Current Condition:</b> | Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the streets prior to inspection on 6/8/23. Legacy Homes 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. Legacy Homes removed the concrete waste on the lot prior to the inspection on 9/14/23.   |         |            |         |     |
| Lot 132                   | Individual Lot   | Lot 132 | 10/28/2021 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots 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  |
| <b>Current Condition:</b> | Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots 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. Legacy Homes cleaned the streets and removed the silt fence to install wattles prior to inspection on 6/8/23. Legacy Homes scraped the street prior to inspection on 5/9/24.   |         |            |         |     |
| Lot 136                   | Individual Lot   | Lot 136 |            | Removed |     |
| <b>Current Condition:</b> | 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  |
| <b>Current Condition:</b> | Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot prior to the 8/3/22 inspection. The silt fence was partially damaged during the inspection on 11/16/22. Graves Development repaired 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  |
| <b>Current Condition:</b> | Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired 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 147                   | Individual Lot   | Lot 147 | 8/3/2022   | Active  | No  |
| <b>Current Condition:</b> | Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the lot 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.   |         |            |         |     |
| Lot 153                   | Individual Lot   | Lot 153 | 8/3/2022   | Active  | No  |
| <b>Current Condition:</b> | Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the lot 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.   |         |            |         |     |
| Lot 154                   | Individual Lot   | Lot 154 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.   |         |            |         |     |
| Lot 159                   | Individual Lot   | Lot 159 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Legacy Homes sodded the lot prior to the inspection on 3/21/24.  |         |            |         |     |
| Lot 257                   | Individual Lot   | Lot 257 | 2/1/2024   | Pending | Yes |



|                           |  |         |           |         |     |
|---------------------------|--|---------|-----------|---------|-----|
| <b>Current Condition:</b> | <p>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.</p> <p>1.) Wattles should be installed along the front of the lot.<br/> 2.) Silt fence or wattles should be installed at the rear of the lot.<br/> 3.) Street should be cleaned of trackout.</p> <p>1.) Nexgen Custom Homes was informed to complete by 2/8/24. Not done as of last inspection. Nexgen Custom Homes was reminded on 3/6/24 (CIR #21346), 3/15/24, 4/18/24, <b>5/24/24</b><br/> 2.) Nexgen Custom Homes was informed to complete by 2/8/24. Not done as of last inspection. Nexgen Custom Homes was reminded on 3/6/24 (CIR #21346), 3/15/24, 4/18/24, <b>5/24/24</b><br/> 3.) Nexgen Custom Homes was informed to complete by 2/2/24. Not done as of last inspection. Nexgen Custom Homes was reminded on 3/6/24 (CIR #21346), 3/15/24, 4/18/24, <b>5/24/24</b></p> |         |           |         |     |
| Lot 321                   | Individual Lot   | Lot 321 | 3/14/2024 | Pending | Yes |
| <b>Current Condition:</b> | <p>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&amp;A inspector will monitor for removal of dirt piles.</p> <p>1.) Silt fence or wattles should be installed at the front of the lot.<br/> 2.) Street should be cleaned of trackout.</p> <p>1.) Hildy Homes was informed to complete by 4/11/24. Not done as of last inspection. Hildy Homes was reminded on 4/26/24.<br/> 2.) Hildy Homes was informed to complete by 4/26/24. Not done as of last inspection.</p>  |         |           |         |     |
| Lot 322                   | Individual Lot   | Lot 322 | 3/14/2024 | Pending | Yes |
| <b>Current Condition:</b> | <p>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&amp;A inspector will monitor for removal of dirt piles.</p> <p>1.) Silt fence or wattles should be installed at the front of the lot.<br/> 2.) Street should be cleaned of trackout.</p> <p>1.) Hildy Homes was informed to complete by 4/11/24. Not done as of last inspection. Hildy Homes was reminded on 4/26/24.<br/> 2.) Hildy Homes was informed to complete by 4/26/24. Not done as of last inspection.</p>  |         |           |         |     |
| Lot 331                   | Individual Lot   | Lot 331 | 2/22/2024 | Pending | Yes |
| <b>Current Condition:</b> | <p>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&amp;A inspector will monitor for removal of dirt piles.</p> <p>1.) Silt fence or wattles should be installed at the front of the lot.<br/> 2.) Silt fence should be installed at the rear of the lot.</p> <p>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<br/> 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</p>  |         |           |         |     |
| Lot 332                   | Individual Lot   | Lot 332 | 2/8/2024  | Pending | Yes |
| <b>Current Condition:</b> | <p>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&amp;A inspector will monitor for removal of dirt piles.</p> <p>1.) Silt fence or wattles should be installed at the front of the lot.<br/> 2.) Silt fence should be installed at the rear of the lot.</p> <p>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<br/> 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</p>  |         |           |         |     |
| Lot 333                   | Individual Lot   | Lot 333 | 2/22/2024 | Pending | Yes |
| <b>Current Condition:</b> | <p>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&amp;A inspector will monitor for removal of dirt piles.</p> <p>1.) Silt fence or wattles should be installed at the front of the lot.<br/> 2.) Silt fence should be installed at the rear of the lot.</p> <p>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<br/> 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</p>  |         |           |         |     |
| Lot 334                   | Individual Lot   | Lot 334 | 2/22/2024 | Pending | Yes |
| <b>Current Condition:</b> | <p>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&amp;A inspector will monitor for removal of dirt piles.</p> <p>1.) Silt fence or wattles should be installed at the front of the lot.<br/> 2.) Silt fence should be installed at the rear of the lot.</p> <p>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<br/> 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</p>  |         |           |         |     |
| Lot 338                   | Individual Lot   | Lot 338 | 2/22/2024 | Active  | Yes |



|                           |   |                  |            |         |     |
|---------------------------|---|------------------|------------|---------|-----|
| <b>Current Condition:</b> | 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 lot prior to the inspection on 3/7/24.<br><br>Silt fence or wattles should be installed at the front of the lot.<br><br>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 339                   | Individual Lot  | Lot 339          | 2/22/2024  | Active  | Yes |
| <b>Current Condition:</b> | 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 lot prior to the inspection on 3/7/24.<br><br>Silt fence or wattles should be installed at the front of the lot.<br><br>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 3, Replat 1           | Individual Lot  | Lot 3, Replat 1  |            | Removed |     |
| <b>Current Condition:</b> | Removed - THI Sodded the lot prior to inspection on 4/27/23.  |                  |            |         |     |
| Lot 6, Replat 1           | Individual Lot  | Lot 6, Replat 1  |            | Removed |     |
| <b>Current Condition:</b> | Removed - THI Sodded the lot prior to inspection on 7/20/23.  |                  |            |         |     |
| Lot 7, Replat 1           | Individual Lot  | Lot 7, Replat 1  |            | Removed |     |
| <b>Current Condition:</b> | Removed - THI sodded lot prior to inspection on 4/20/23.  |                  |            |         |     |
| Lot 8, Replat 1           | Individual Lot  | Lot 8, Replat 1  |            | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to inspection on 4/27/23.   |                  |            |         |     |
| Lot 9, Replat 1           | Individual Lot  | Lot 9, Replat 1  |            | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to inspection on 4/27/23.   |                  |            |         |     |
| Lot 10, Replat 1          | Individual Lot  | Lot 10, Replat 1 |            | Removed |     |
| <b>Current Condition:</b> | Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.  |                  |            |         |     |
| Lot 13, Replat 1          | Individual Lot  | Lot 13, Replat 1 | 7/8/2022   | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and installed wattles in the rear of the lot prior to the 7/8/22 inspection.  |                  |            |         |     |
| Lot 14, Replat 1          | Individual Lot  | Lot 14, Replat 1 | 7/18/2022  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.   |                  |            |         |     |
| Lot 15, Replat 1          | Individual Lot  | Lot 15, Replat 1 | 7/18/2022  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.   |                  |            |         |     |
| Lot 44, Replat 1          | Individual Lot  | Lot 4, Replat 1  | 8/3/2022   | Active  | No  |
| <b>Current Condition:</b> | Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. E&A inspector repaired the silt fence during the inspection on 4/4/24.  |                  |            |         |     |
| PB 1                      | Portable Bathroom   | Site             |            | Removed |     |
| <b>Current Condition:</b> | Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.   |                  |            |         |     |
| PB 2                      | Portable Bathroom   | Site             |            | Removed |     |
| <b>Current Condition:</b> | Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.  |                  |            |         |     |
| PB X                      | Portable Bathroom   | Site             | 4/25/2024  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 2/02/23. MBC installed and secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23. MBC installed and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23. An unknown contractor installed and secured a portable toilet on site prior to the inspection on 4/25/24.   |                  |            |         |     |
| SB 1                      | Sediment Basin  | B5               | 11/14/2019 | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - 15% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. As of the last inspection, the basin is still missing the outlet structure, inlets, and the baffle. The outlet pipe was installed prior to inspection on 11/22/19. The riser is not in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises began cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin and installing the baffle prior to the inspection on 9/8/21. Roth Enterprises cleaned out the basin prior to the inspection on 8/17/23. Roth Enterprises installed 4 dewatering holes in the riser prior to the inspection on 8/24/23. DEJ installed the correct riser in the basin prior to the inspection on 2/8/24.<br><br>1.) Dewatering holes should be installed on the riser.<br>2.) Flared end of outfall should be re-attached or the outfall should be attached to the area inlet to the north via a pipe.<br><br>1.) DEJ was informed to complete by 2/15/24. Not done as of last inspection. DEJ was reminded on 3/14/24, 4/5/24, 5/3/24, 5/9/24<br>2.) E&A engineer was informed and is working on a solution as of 2/9/24. Not done as of last inspection. E&A engineer was reminded on 3/7/24, 3/14/24, 5/6/24 |                  |            |         |     |
| SB 2                      | Sediment Basin  | V5               | 8/19/2019  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - 15% Filled - Basin will be installed when grading begins in that area. DEJ Grading was in the process of excavating the basin during inspection on 10/16/19. E&A will monitor through completion of installation. DEJ Grading installed a riser in the basin prior to the inspection on 12/27/19. There are gaps between the riser and outlet pipe that need closed as of the 12/27/19 inspection. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. DEJ installed rip rap below the outfall prior to the inspection on 8/13/20. Roth cleaned out the eastern half of the basin, installed dewatering holes and the eastern baffle prior to the inspection on 5/19/21. Roth completed cleanout and installed dirt baffles and dewatering holes prior to the inspection on 6/9/21. E&A inspector painted cleanout mark on 6/18/21. E&A inspector installed new basin sign during inspection on 5/18/23.   |                  |            |         |     |

|                           |   |                              |            |         |    |
|---------------------------|---|------------------------------|------------|---------|----|
| SB 3                      | Sediment Basin  | AA17                         | 11/15/2018 | Active  | No |
| <b>Current Condition:</b> | Good Condition - 20% Filled - Basin will be installed when grading begins in that area. Basin excavation had begun as of inspection on 11/28/18, however, excavation/shaping of the basin was not complete. E&A will monitor. Excavation of the basin is complete as of the 9/11/19 inspection. DEJ Grading rebuilt the berm of the basin prior to inspection on 10/16/19. The outlet pipe was installed prior to inspection on 12/12/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20. DEJ installed rip rap below the outfall prior to the inspection on 8/13/20. Roth began cleanout prior to the inspection on 6/9/21. Roth installed a dirt baffle prior to the inspection on 6/16/21. E&A inspector installed new basin sign during inspection on 5/18/23.   |                              |            |         |    |
| SB 4                      | Sediment Basin  | AA26                         | 11/15/2018 | Active  | No |
| <b>Current Condition:</b> | Good Condition - 15% Filled - Basin was being excavated during inspection on 11/15/18. Basin excavation was complete as of 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 riser in the basin and rip rap below the basin outfall prior to the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20, therefore a silt fence wrap is no longer necessary. Roth Enterprises began cleaning out the basin prior to the 10/19/21 inspection. E&A inspector will continue to monitor. Roth enterprises installed the baffle prior to the 10/25/21 inspection. Sediment at the outfall was washed away by natural processes prior to the 10/28/21 inspection. Roth Enterprises completed the remaining SWPPP items prior to the 11/16/21 inspection. The E&A inspector painted the cleanout mark during the 4/1/22 inspection. The E&A inspector removed the west basin sign for utility work taking place during the 12/14/23 inspection. The E&A inspector reinstalled the west basin sign during the 2/15/24 inspection. |                              |            |         |    |
| SB 5                      | Sediment Basin  | C28                          | 11/14/2019 | Active  | No |
| <b>Current Condition:</b> | Good Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. The outlet pipe was installed prior to inspection on 11/22/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20, therefore a silt fence wrap around the outlet pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor began installing the inlet pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of SB 5 prior to inspection on 5/11/23. Tim Geis patched the dewatering holes lower than 2.58 ft from the riser crest prior to the inspection on 12/21/23.  |                              |            |         |    |
| SC 1                      | Silt Fence  | Lake Tahoe Drive             |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  |                              |            |         |    |
| SC 2                      | Silt Fence  | Lake Tahoe Drive             |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.   |                              |            |         |    |
| SC 3                      | Silt Fence  | Lake Vista Drive             |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  |                              |            |         |    |
| SC 4                      | Silt Fence  | Lake Vista Drive             |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  |                              |            |         |    |
| SC 5                      | Silt Fence  | West end of Horizon Street   |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.   |                              |            |         |    |
| SC 6                      | Silt Fence  | S 125th st                   |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  |                              |            |         |    |
| SC 7                      | Silt Fence  | S 125th st                   |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.  |                              |            |         |    |
| SC 8                      | Silt Fence  | S125th and Windsor drive     | 8/3/2023   | Active  | No |
| <b>Current Condition:</b> | Fair Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23. Silt fence was damaged due to utility installation. E&A inspector will monitor for completion of work in the area.  |                              |            |         |    |
| SC 9                      | Silt Fence  | S124th ave and Horizon st    | 8/3/2023   | Active  | No |
| <b>Current Condition:</b> | Fair Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23. Graves Development repaired the silt fence prior to the inspection on 2/22/24. Silt fence was damaged due to utility installation. E&A inspector will monitor for completion of work in the area.   |                              |            |         |    |
| SC 10                     | Silt Fence  | S120th St and Lake Tahoe Dr. | 10/19/2023 | Active  | No |
| <b>Current Condition:</b> | Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/7/23. Graves Development installed and extended the silt fence prior to the inspection on 12/14/23. Graves Development repaired the silt fence prior to the inspection on 2/22/24. Graves Development repositioned the wattles and extended the silt fence prior to the inspection on 5/9/24.   |                              |            |         |    |
| SC 11                     | Silt Fence  | N of silt basin 5            |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves Development removed the silt fence prior to the inspection on 12/7/23.   |                              |            |         |    |
| SC 12                     | Silt Fence  | S125th St and Horizon St     | 2/1/2024   | Active  | No |
| <b>Current Condition:</b> | Good Condition - Graves Development installed wattles along the curb prior to the inspection on 2/15/24.  |                              |            |         |    |
| SF 1                      | Silt Fence  | BB 20-BB14                   |            | Removed |    |
| <b>Current Condition:</b> | Removed - E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.   |                              |            |         |    |
| SF 2                      | Silt Fence  | BB 14 - Gold Coast Rd        |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves Development removed the silt fence prior to the inspection on 7/6/23.  |                              |            |         |    |
| SF 3                      | Silt Fence  | Gold Coast Rd - BB 1         |            | Removed |    |
| <b>Current Condition:</b> | Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.  |                              |            |         |    |
| SF 4                      | Silt Fence  | BB 1 - 120th St              |            | Removed |    |
| <b>Current Condition:</b> | Removed - Commercial Seeding removed the silt fence prior to the inspection on 10/19/23.  |                              |            |         |    |
| SF 5                      | Silt Fence  | 120th St - S 123rd Ave       |            | Removed |    |
| <b>Current Condition:</b> | Removed - Graves development removed the silt fence prior to the inspection on 9/21/23.   |                              |            |         |    |
| SF 6                      | Silt Fence  | S 123rd Ave - S 125th St     |            | Removed |    |
| <b>Current Condition:</b> | Removed - E&A inspector removed SF 1 as of 4/29/2021 due to established vegetation.   |                              |            |         |    |
| SF 7                      | Silt Fence  | S 125th St - A 5             | 11/7/2019  | Active  | No |



|                                |  |   |            |   |     |
|--------------------------------|--|---|------------|---|-----|
| <b>Current Condition:</b>      | Good Condition - Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. GPCS removed a portion of the silt fence north of SB 1 prior to the inspection on 6/15/21. Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection. Commercial Seeding removed part of the silt fence prior to the inspection on 10/19/23. Commercial Seeding repaired the silt fence prior to the inspection on 12/14/23. Graves Development repaired the silt fence prior to the inspection on 5/9/24.  |   |            |   |     |
| SF 8                           | Silt Fence   | B 24 - K 28                               |            | Removed   |     |
| <b>Current Condition:</b>      | Removed - Graves Development removed the silt fence prior to the inspection on 8/10/23. Remaining section of silt fence 8 to the north of silt basin 5 will be under Silt Check, SC 11 as of 11/2/23.  |   |            |   |     |
| SF 9                           | Silt Fence   | A 9 - A 12                                | 11/7/2019  | Active  | No  |
| <b>Current Condition:</b>      | Good Condition - Great Plains Contractor Services repaired the silt fence where full (still needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion prior to the inspection on 7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence where full and trenched-in the silt fence where the bottom of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 5/10/21 inspection. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Commercial Seeding repaired the silt fence prior to the 6/1/23 inspection. E&A inspector retied the silt fence during the inspection on 2/29/24. Graves Development repaired the silt fence prior to the inspection on 5/9/24. |   |            |   |     |
| SF 10                          | Silt Fence   | N of SB 4                                 |            | Removed   |     |
| <b>Current Condition:</b>      | Removed - Graves Development removed the silt fence due to paving of the area prior to the inspection on 7/6/23.   |   |            |   |     |
| SF 11                          | Silt Fence   | Edgewater Dr and S 120th St               |            | Removed   |     |
| <b>Current Condition:</b>      | Removed - All recommendation will be under Silt Check, SC 9 as of 10/12/23.  |   |            |   |     |
| SW 1                           | Straw Wattle   | Edgewater Dr and S 120th St               | 12/7/2023  | Active  | No  |
| <b>Current Condition:</b>      | 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  |
| <b>Current Condition:</b>      | Good Condition - Graves Development installed wattles along the curbs prior to the inspection on 12/7/23. Graves Development repositioned the wattles and extended the silt fence prior to the inspection on 5/9/24.   |   |            |   |     |
| STR                            | Streets  | Site                                      | 11/8/2018  | Active  | Yes |
| <b>Current Condition:</b>      | Fair Condition - Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 inspection. THI Builders cleaned the streets prior to the 7/14/22 inspection. Sediment was observed along the south edge of Gold coast road during the inspection on 5/4/23. Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Graves Development scraped the streets clean prior to the inspection on 8/3/23. Sediment on streets due to water line install prior to the inspection on 9/7/23. SID was informed and will clean when work is completed in the area. Roth Enterprises cleaned the street near silt basin A prior to the inspection on 9/21/23. Graves Development scraped the streets and sidewalks clean prior to the inspection on 12/14/23. Graves Development scraped the streets prior to the inspection on 1/18/24.<br><br>Internal streets and sidewalk near school should be cleaned.<br><br>Graves Development was informed to complete by 5/3/24. Not done as of last inspection.                          |   |            |   |     |
| SWPPP Sign                     | Misc./Other  | Schram Road (W27) and S 120th Street (P1) | 11/19/2018 | Active  | No  |
| <b>Current Condition:</b>      | 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.   |   |            |   |     |
| <b>Certification Statement</b> | I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.  |   |            |   |     |
| <b>Inspector Signature:</b>    |   |   |            | <b>Reviewed By:</b>  |     |