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

Engineering Answers

		E&A- P2017.2	58.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	1					
For Week Ending:		6/8/2024					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	99%						
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					Wed		
Sunday:	0.28"				6:15 AM - 9:55 AM		
Monday:	0.06"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	6/6/2024	Sunny 82/60	2:50 PM			
Friday:	0.06"						
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):

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	discount has also
Current Condition:	Removed - Silt fence around				
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:			inlet prior to the inspection	on 3/09/23. The are	a inlet was above grade, thus
	inlet protection is not required		I	1	
B 1		North side of site (west of			
0 10 10	Temporary Berm	SB 2)	 	Removed	44/44/40
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.
B 2	T D	Southwest side of site (NE		Damania	
Current Condition:	Temporary Berm	of SB 5)		Removed	at this time. E&A will monitor.
Current Condition:	Removed - DEJ Grading rem	oved the bernis prior to msp	ection on 12/16/19. The bei	ms are not needed	at this time. E&A will monitor.
		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:					construction. Since this BMP is
	associated with the school pr	oject, E&A will no longer ins r	pect its effectiveness as of	the 10/11/19 inspec	ction.
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
Current Condition:	Entrance Removed - Graham Construc	tion removed the entrance to	noren the area for naving n	rior to the inchection	on on 9/24/20. Reinstallation is
Current Condition.					g the entrance location prior to
	the inspection on 9/24/20.	ioi iio colum roda improvi	omone (11-til to 102hd ou	oot) project readmin	g the officialist location prior to
CE 4	Stabilized Construction	Cabrara Danel (MOZ)		Damasuad	
CE 4	Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.		
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit prid	or to 11/18/20		
		Outlot A-South 124th			
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition - GPCS insta		the inspection on 5/19/21.	ı Sudbeck Homes cle	aned out the washout and
					stalled a berm along the front
	of the washout prior to the ins				
	11/9/23. DEJ removed and cl	eaned the concrete waste pr	rior to the inspection on 5/3	0/24. Graves Devel	opment moved the washout
	from lot 1 replat 1 to lot 248 p	prior to the inspection on 5/30	0/24.		
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	concrete waste and washo	ut prior to the inspection on	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)	· ' '	Removed	
	porary Divorcion Diton	(555 55.5)	!		

Current Condition:	Removed - The majority of the diversion wa		nspection on 9/24/20. Reinstall	ation does not appear necessary at
	this time due to establishment of vegetation			
D 2	Temporary Diversion Ditch (Q1-	,	Removed	
Current Condition:	Removed - The diversion is no longer neces	ssary 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) 8/2	27/2020 Active	No
Current Condition:	Good Condition - DEJ installed the diversio	n prior to the inspection of	n 8/27/20. Commercial Seeding	redefined the diversion prior to the
	inspection on 11/11/21. Commercial Seedir	g redefined the diversior	with EM prior to the inspection	on 6/1/23 .
D 4	Temporary Diversion Ditch (BB21-	BB25)	Removed	
Current Condition:	Removed- Due to pavement operations and	school work, diversion of	itch was removed as of 10/21/2	020.
D 5	Temporary Diversion Ditch (X2-I		Removed	
Current Condition:	Removed - Due to stabilization and lot build			
D 6	Temporary Diversion Ditch (V27-		Removed	
Current Condition:	Removed - The diversion will not be necess			v vegetation in part of the intended
Current Condition.	location as well as the start of grading / acti	,		
	location as well as the start of grading / acti	vity for the ochram Road	improvements project in the rei	named of the interlieu location.
D 7	Temporary Diversion Ditch (E28-	D28)	Removed	
Current Condition:	Removed - DEJ installed the diversion prior			n prior to the inspection on 6/15/21
Current Condition.	Tremoved - DES installed the diversion photo	to the mapection on 0/2/	720. DES redefined the diversio	in prior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch (B8-	313)	Removed	
Current Condition:	Removed - DEJ installed the diversion prior			sion prior to the inspection on
	5/19/21.	to allo illopodadi. dil 0/2.	,20. 0. 00 .000000	non phon to the mopeonen on
D 9	Temporary Diversion Ditch (C3-	E2)	Removed	
Current Condition:	Removed- Due to pavement operations and			020.
EM 1	Erosion Control Matting (CC20-		Removed	
Current Condition:	Removed - Erosion control matting installat	/		monitor for completion of
Current Condition:	installation during future inspections. Appro	, ,	•	•
	• ' '		<u> </u>	
EM 2	Erosion Control Matting B		1/2023 Active	No
Current Condition:	Good Condition - Commercial Seeding insta		ng from south of SB1 to north o	of lake vista drive and from south of
	Lake Vista drive to SB5 prior to inspection of			
EM 3	Erosion Control Matting End of Lake	1 10/	12/2023 Active	No
	ro	ad		
Current Condition:	Good Condition - Commercial Seeding insta		<u> </u>	23.
ET 1	Erosion Control Terrace C 12		Removed	
Current Condition:	Removed - The erosion control terrace has	been removed and repla	ed with D-3 and D-8 as of the i	nspection on 8/27/20.
FT 1	Fuel Tanks Of	23	Removed	
Current Condition:	Removed - Roth Enterprises removed the fu	el tank prior to the inspe	ction on 5/26/20.	
FT X	Fuel Tank On:	site	Removed	
Current Condition:	Removed - MBC removed the fuel tank price			
Current Condition.				
Lot 4	Individual Lot Lo	t	22/2023 I Active	No.
Lot 4 Current Condition:	Individual Lot Lo		22/2023 Active 11/22/23 THI installed a silt fe	No No ence around the sides and rear of
Lot 4 Current Condition:	Good Condition - THI began grading the lot	prior to the inspection or	n 11/22/23. THI installed a silt fe	ence around the sides and rear of
	Good Condition - THI began grading the lot the lot prior to the inspection on 12/14/23. T	prior to the inspection or HI scraped the street prior	n 11/22/23. THI installed a silt fe or to the inspection on 1/18/24.	ence around the sides and rear of FHI installed and secured a
	Good Condition - THI began grading the lot the lot prior to the inspection on 12/14/23. T portable toilet on the lot prior to the inspecti	prior to the inspection of HI scraped the street prior on on 4/4/24. THI moved	n 11/22/23. THI installed a silt fe or to the inspection on 1/18/24. the portable toilet across the st	ence around the sides and rear of THI installed and secured a reet prior to the inspection on
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Current Conditions	Demoved Timeless Hemes	andded the let prior to the in	anastian on 4/11/04		
Current Condition:	Removed - Timeless Homes		1spection on 4/11/24.	T = .	I
Lot 25	Individual Lot	Lot 25	ļ	Removed	
Current Condition:	Removed - Landmark Perfor	mance Corp sodded the lot p	prior to the inspection on 9/	14/23.	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the ir	spection on 5/11/23.		
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Contr	racting & Design installed a	perimeter silt fence prior to	the inspection on 1	1/22/23. Frazell Contracting
	began excavation on the lot p	orior to the inspection on 12/	7/23. Dirt piles were observ	ed on the lot during	the inspection on 12/7/23.
	Frazell Contracting & Design	repaired the silt fence at the	e rear of the lot prior to the i	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 Cont	racting & Design removed the
	dirt piles from the ROW prior				3 4 3
	1.) Street in front of lot should	d be cleaned of trackout.			
	2.) The silt fence should be re	epaired along the sides and	rear of the lot.		
		- F			
	1.) Frazell Contracting was in	oformed to compete by 2/2/2	4 Not done as of last inspe	ection Frazell Contr	acting was reminded on
	3/6/24(CIR #21346), 4/4/24,				
			24. Not done as of last insc	ection, Frazell Con	tracting was reminded on 5/9/2
	, ,	1 3 1 1	· ·		9
Lot 36	Individual Lot	Lot 36		Removed	I
Current Condition:	Removed - Nelson Builders		spection on 5/30/24	Ttomovou	l .
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:					observed on the lot during the
	inspection on 5/9/24. Nelson	Builders removed dirt pile	es from the ROW prior to	the inspection on	6/6/24.
	1.) Silt fence or wattles sho		nd sides of the lot.		
	2.) Street should be cleane	d of trackout.			
	1.) Nelson Builders was inf	ormed to complete by 6/13	3/24.		
	2.) Nelson Builders was inf	ormed to complete by 6/7/			
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes
Current Condition:	Pending - Advantage Develo	pment began excavation on	the lot prior to the inspection	on on 10/26/23. Dirt	piles were observed on the lot
	during the inspection on 10/2	6/23. Advantage Developme	ent removed the dirt piles p	rior to the inspection	on 11/02/23. Advantage
	Development removed the co	oncrete waste prior to the ins	spection on 12/21/23. Adva	ntage Development	cleaned the trackout on the
	street prior to the inspection	on 4/4/24.			
	Wattles should be installed a	it the front of the lot.			
	Advantage Development was	s informed to complete by 1	1/2/23. Not done as of last i	nspection. Advantag	ge Development was reminded
	on 12/22/23, 2/2/24, 3/6/24(C			,	y = =
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	No
Current Condition:	Good Condition - Pacesetter				
Current Condition.	Good Condition - Lacesetter				
	during the increation on 3/28				
	during the inspection on 3/28	2/24. Pacesetter Homes insta	alled a silt fence on the corr	ner of the lot prior to	the inspection on 3/28/24.
	during the inspection on 3/28 Pacesetter Homes cleaned	2/24. Pacesetter Homes insta	alled a silt fence on the corr	ner of the lot prior to	the inspection on 3/28/24.
	Pacesetter Homes cleaned	/24. Pacesetter Homes insta the street, repaired and in	alled a silt fence on the corr	ner of the lot prior to ce on the lot prior	the inspection on 3/28/24.
Lot 44	Pacesetter Homes cleaned Individual Lot	the street, repaired and in Lot 44	alled a silt fence on the corr stalled additional silt fence	ner of the lot prior to	the inspection on 3/28/24.
Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction	the street, repaired and in Lot 44	alled a silt fence on the corr stalled additional silt fence	ner of the lot prior to ce on the lot prior Removed	the inspection on 3/28/24.
Current Condition: Lot 45	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot	/24. Pacesetter Homes insta the street, repaired and in Lot 44 n sodded the lot prior to the Lot 45	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23.	ner of the lot prior to ce on the lot prior	the inspection on 3/28/24.
Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction	/24. Pacesetter Homes insta the street, repaired and in Lot 44 n sodded the lot prior to the Lot 45	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23.	ner of the lot prior to ce on the lot prior Removed	the inspection on 3/28/24.
Current Condition: Lot 45	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot	/24. Pacesetter Homes insta the street, repaired and in Lot 44 n sodded the lot prior to the Lot 45	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23.	ner of the lot prior to ce on the lot prior Removed	the inspection on 3/28/24.
Current Condition: Lot 45 Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot	1/24. Pacesetter Homes inste the street, repaired and in Lot 44 n sodded the lot prior to the Lot 45 tion sodded the lot prior to the Lot 46	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. le inspection on 4/20/23.	ner of the lot prior to ce on the lot prior to ce on the lot prior to Removed Removed Active	the inspection on 3/28/24. to the inspection on 6/6/24.
Current Condition: Lot 45 Current Condition: Lot 46	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con	1/24. Pacesetter Homes instate the street, repaired and in Lot 44 and sound and the lot prior to the Lot 45 tion sodded the lot prior to the Lot 46 anstruction. Lot was previously	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. le inspection on 4/20/23. 9/14/2023 y being used as an access	Removed Active point for the rear ar	the inspection on 3/28/24. to the inspection on 6/6/24. No eas of adjacent completed lots
Current Condition: Lot 45 Current Condition: Lot 46	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot	1/24. Pacesetter Homes instate the street, repaired and in Lot 44 and sound and the lot prior to the Lot 45 tion sodded the lot prior to the Lot 46 anstruction. Lot was previously	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. le inspection on 4/20/23. 9/14/2023 y being used as an access	Removed Active point for the rear ar	the inspection on 3/28/24. to the inspection on 6/6/24. No eas of adjacent completed lots
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t	Lot 44 Lot 44 Lot 45 Lot 46 Lot 46 Lot 46 struction. Lot was previousloothe inspection on 10/19/23	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. le inspection on 4/20/23. 9/14/2023 y being used as an access	Removed Active point for the rear ar ned the street prior to	the inspection on 3/28/24. to the inspection on 6/6/24. No eas of adjacent completed lots
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for contained was not stabilized prior to	Lot 44 n sodded the lot prior to the Lot 46 Lot 46 Lot 46 Lot 46 nstruction. Lot was previousl or the inspection on 10/19/23	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. In en inspection on 4/20/23. 9/14/2023 y being used as an access an AL Belt Construction clea	Removed Active point for the street prior Removed Removed Removed	the inspection on 3/28/24. to the inspection on 6/6/24. No eas of adjacent completed lots
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t Individual Lot Removed - Matthew and Sor	Lot 44 n sodded the lot prior to the Lot 46 Lot 46 Lot 46 Lot 46 nstruction. Lot was previously of the inspection on 10/19/23 Lot 47 aga Simet sodded the lot prior	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. In en inspection on 4/20/23. In en inspection on 6/22/2/21. In to the inspection on 6/22/2/21.	Removed Active point for the rear ar ned the street prior Removed	the inspection on 3/28/24. to the inspection on 6/6/24. No eas of adjacent completed lots to the inspection on 1/4/24.
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot	Lot 44 n sodded the lot prior to the Lot 46 n sodded the lot prior to the Lot 46 n sodded the lot prior to the Lot 46 nstruction. Lot was previously the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prior Lot 58	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. ne inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clea	Removed Active point for the street prior Removed Active point for the rear ar ned the street prior Removed Active Active Active Active Active	the inspection on 3/28/24. to the inspection on 6/6/24. No eas of adjacent completed lots to the inspection on 1/4/24.
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive fo	Lot 44 In sodded the lot prior to the Lot 46 Instruction. Lot was previouslo o the inspection on 10/19/23 Lot 47 Ja Simet sodded the lot prior Lot 58 I construction. Great Plains	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. le inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clea r to the inspection on 6/22/2 8/3/2022 Contractor Services installed	Removed Active point for the street prior Removed Active point for the rear ar ned the street prior Removed Active distributes the street prior Removed Active distributes the street prior Removed Active distributes the street prior	No In process of adjacent completed lots to the inspection on 1/4/24. No leas of adjacent completed lots to the inspection on 1/4/24. No leas of adjacent completed lots to the inspection on 1/4/24.
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive for corners of the lot prior to the	Lot 44 Lot 45 Ition sodded the lot prior to the Lot 46 Instruction. Lot was previously on the inspection on 10/19/23 Lot 47 Jaya Simet sodded the lot prior Lot 58 r construction. Great Plains 8/3/22 inspection. Graves D	alled a silt fence on the corr stalled additional silt fence I nspection on 9/14/23. I ence inspection on 4/20/23. I 9/14/2023 I 9/14/2023 I 9/14/2023 I 9/14/2023 I 9/14/2023 I 10/14/2023	Removed Active point for the street prior Removed Active point for the rear ar ned the street prior Removed Active street prior Removed Active street prior Removed Active street prior In the street prior Active street prior to the item to be a sitt fence along the street prior to the item to be a sitt fence prior	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No le northeast and southeast respection on 6/15/23. Graves
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Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive fo corners of the lot prior to the Development removed the si needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 insp	Lot 44 In sodded the lot prior to the Lot 45 Ition sodded the lot prior to the Lot 46 Instruction. Lot was previously to the inspection on 10/19/23 Lot 47 Ja Simet sodded the lot prior to the Lot 58 It construction. Great Plains 8/3/22 inspection. Graves Dit fence prior to the inspection. Graves Dit fence prior to the inspection. Graves Double to Tour Construction. Graves Development of the street of the street of the construction. Graves Development of the street of the construction. Graves Development of the street of	alled a silt fence on the corr stalled additional silt fence nspection on 9/14/23. le inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clea r to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the silon on 7/6/23. E&A inspector 8/3/2022 and Plains Contractor Service at repaired the silt fence price trepaired trepai	Removed Removed Active point for the rear ar ned the street prior Removed Active point for the rear ar ned the street prior Removed Active ed silt fence along the fence prior to the information and recommendation and	No en ortheast and southeast respection on 6/15/23. Graves commend reinstallation as No ea along the southeast corner of the
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Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 112 Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive fo corners of the lot prior to the Development removed the si needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 insp Development repaired the sil Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive fo 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive fo	Lot 44 In sodded the lot prior to the inspection sodded the lot prior to the inspection or 10/19/23 Lot 47 In solded the lot prior to the inspection of the inspection on 10/19/23 Lot 47 In a Simet sodded the lot prior to the inspection on 10/19/23 Lot 47 In a Simet sodded the lot prior to the inspection. Great Plains 8/3/22 inspection. Graves Development fence prior to the inspection inactive for construction. Great Plains 10/19/29 Lot 70 In Lot 70 In Lot 70 In Craves Development repair to the inspection or to the 7/27/22 inspection or to the 7/27/22 inspection or to the inspection or the ins	alled a silt fence on the correstalled additional silt fence stalled additional silt fence stalled additional silt fence stalled additional silt fence inspection on 9/14/23. In provide the sinspection on 4/20/23. In provide sinspection on 6/22/23. In provide sinstalled silt fence sinstalled silt fence prior to the silt fence prior on 2/29/24. In provide sinstalled silt fence sinstalled silt fence prior to the silt fence silt fence prior to the silt fence was damaged silt fence was damaged silt fence along the fence prior to the inspection on 10/13. In provide silt fence along the fence prior to the inspection on the silt fence along the fence prior to the inspection on the silt fence prior to the inspection on the silt fence along the fence prior to the inspection on the silt fence along the silt	Removed Removed Removed Active point for the rear ar ned the street prior to the interest and the street prior to the inspection on the inspection of the inspection of the inspection on the inspectio	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No ee northeast and southeast nespection on 6/15/23. Graves commend reinstallation as No ea along the southeast corner of the lot 1/23. Graves Development stallation as needed. No or to the inspection on 6/15/21 installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the inspector will monitor and No ior to the 7/27/22 inspection.
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the si needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 insp Development repaired the sil Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection, removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive fo 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive fo Graves Development remove	Lot 44 In sodded the lot prior to the inspection sodded the lot prior to the inspection or 10/19/23 Lot 47 In solded the lot prior to the inspection of the inspection on 10/19/23 Lot 47 In a Simet sodded the lot prior to the inspection on 10/19/23 Lot 47 In a Simet sodded the lot prior to the inspection. Great Plains 8/3/22 inspection. Graves Development fence prior to the inspection inactive for construction. Great Plains 10/19/29 Lot 70 In Lot 70 In Lot 70 In Craves Development repair to the inspection or to the 7/27/22 inspection or to the 7/27/22 inspection or to the inspection or the ins	alled a silt fence on the correstalled additional silt fence stalled additional silt fence stalled additional silt fence stalled additional silt fence inspection on 9/14/23. In provide the sinspection on 4/20/23. In provide sinspection on 6/22/23. In provide sinstalled silt fence sinstalled silt fence prior to the silt fence prior on 2/29/24. In provide sinstalled silt fence sinstalled silt fence prior to the silt fence silt fence prior to the silt fence was damaged silt fence was damaged silt fence along the fence prior to the inspection on 10/13. In provide silt fence along the fence prior to the inspection on the silt fence along the fence prior to the inspection on the silt fence prior to the inspection on the silt fence along the fence prior to the inspection on the silt fence along the silt	Removed Removed Removed Active point for the rear ar ned the street prior to the interest and the street prior to the inspection on the inspection of the inspection of the inspection on the inspectio	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No ea northeast and southeast respection on 6/15/23. Graves commend reinstallation as No ea along the southeast corner of the lot 6/23. Graves Development stallation as needed. No ior to the inspection on 6/15/21 installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the inspector will monitor and
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition:	Pacesetter Homes cleaned Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for cor and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive fo corners of the lot prior to the Development removed the si needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 insp Development repaired the sil Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive fo 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive fo	Lot 44 In sodded the lot prior to the inspection sodded the lot prior to the inspection or 10/19/23 Lot 47 In solded the lot prior to the inspection of the inspection on 10/19/23 Lot 47 In a Simet sodded the lot prior to the inspection on 10/19/23 Lot 47 In a Simet sodded the lot prior to the inspection. Great Plains 8/3/22 inspection. Graves Development fence prior to the inspection inactive for construction. Great Plains 10/19/29 Lot 70 In Lot 70 In Lot 70 In Craves Development repair to the inspection or to the 7/27/22 inspection or to the 7/27/22 inspection or to the inspection or the ins	alled a silt fence on the correstalled additional silt fence stalled additional silt fence stalled additional silt fence stalled additional silt fence inspection on 9/14/23. In provide the sinspection on 4/20/23. In provide sinspection on 6/22/23. In provide sinstalled silt fence sinstalled silt fence prior to the silt fence prior on 2/29/24. In provide sinstalled silt fence sinstalled silt fence prior to the silt fence silt fence prior to the silt fence was damaged silt fence was damaged silt fence along the fence prior to the inspection on 10/13. In provide silt fence along the fence prior to the inspection on the silt fence along the fence prior to the inspection on the silt fence prior to the inspection on the silt fence along the fence prior to the inspection on the silt fence along the silt	Removed Removed Removed Active point for the rear ar ned the street prior to the interest and the street prior to the inspection on the inspection of the inspection of the inspection on the inspectio	No eas of adjacent completed lots to the inspection on 1/4/24. No eas of adjacent completed lots to the inspection on 1/4/24. No ee northeast and southeast nespection on 6/15/23. Graves commend reinstallation as No ea along the southeast corner of 6/15/23. Graves Development stallation as needed. No or to the inspection on 6/15/27 installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the inspector will monitor and No iror to the 7/27/22 inspection.

			I		
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
		the silt fence prior to the i	nspection on 7/6/23. E&A ir	spector will monitor	r and recommend reinstallation
	as needed.		T		
Lot 117	Individual Lot	Lot 117	5/2/2024	Pending	Yes
Current Condition:	Pending - Colony Custom Hor			5/2/24. Dirt piles w	ere observed in the ROW
	during the inspection on 5/2/24	 E&A inspector will monite 	or 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 wa				
	2.) Colony Custom Homes wa			T .	
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to the 8/3/22 inspection.				
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	es disturbed the lot with con	crete waste. Legac	y Homes cleaned the streets
	prior to inspection on 6/8/23.	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	3raves Development removed
	the silt fence prior to the inspe	ction on 7/6/23. Legacy Ho	mes removed the concrete	waste on the lot pri	ior to the inspection on 9/14/23.
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in				
	prior to the 10/28/21 inspectio				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in				
Current Condition:					to the 8/3/22 inspection. Legacy
					to the <i>8/3/22</i> inspection. Legacy egacy Homes scraped the street
	prior to inspection on 5/9/24.	a removed the sill letter to	motan watties prior to inspe	,00011 011 0/0/23. Le	gacy Homes scraped the street
1 -4 400	Individual Lot	Lot 136	ı	Damasuad	Τ
Lot 136				Removed	
Current Condition:	Removed - Legacy Homes so	•			
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for	construction. Great Plains	Contractor Services installe	d silt fence along th	ne northeast corner of the lot
	prior to the 8/3/22 inspection.	The silt fence was partially	damaged during the inspec	tion on 11/16/22. G	raves Development repaired
	the silt fence prior to inspectio	n on 6/15/23. Graves Deve	lopment removed the silt fe	nce prior to the insp	pection on 7/6/23. E&A
	inspector will monitor and reco	ommend reinstallation as ne	eeded.		
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction. Great Plains	Contractor Services installe	d silt fence along th	ne southeast corner of the lot
					. Graves Development removed
	the silt fence prior to the inspe				
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
Guitent Gondition.	prior to the 8/3/22 inspection.			•	
	removed the silt fence prior to				
	Terrioved the sittleffee prior to	the mapedion on 770/20. E	ar inspector will morntor a	na recommena rem	Stallation as necuca.
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
Current Condition:	prior to the 8/3/22 inspection.				
	removed the silt fence prior to				
	removed the silt lence phor to	the hispection on 7/0/23. E	A inspector will monitor a	na recommena rem	staliation as needed.
Lot 154	Individual Lot	Lot 154		Removed	I
			nestion on 40/00/00	Removed	1
Current Condition:	Removed - Legacy Homes so	•	Decilon on 10/26/23.		1
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes so	dded the lot prior to the ins	pection on 3/21/24.		
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:					ustom Homes removed the dirt
Gurrent Goriation.	piles in the ROW prior to the i		iot prior to ano inoposition of		
	1.) Wattles should be installed	along the front of the lot.			
	2.) Silt fence or wattles should		he lot.		
	3.) Street should be cleaned of				
	,				
	1.) Nexgen Custom Homes wa	as informed to complete by	2/8/24. Not done as of last	inspection, Nexgen	Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15/			,	
			2/8/24. Not done as of last	inspection. Nexgen	Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15/			,go	
			2/2/24. Not done as of last	inspection, Nexgen	Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15/			, , , ,	
Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes
Current Condition:	Pending - Hildy Homes began				
Janent Johnhon.	inspection on 3/14/24. E&A in			pilos wore obser	III alo Novi dalling the
	mopodustron of 14/24. EGA III	Special will monitor for femi	oral of diff pilos.		
	1.) Silt fence or wattles should	he installed at the front of	the lot		
	2.) Street should be cleaned of		uio iot.		
	2.) Officer should be clearled to	i donout.			
	1.) Hildy Homes was informed	to complete by 4/11/24 N	ot done as of last inspection	Hildy Homos was	reminded on 4/26/24 6/7/24
	2.) Hildy Homes was informed	to complete by 4/20/24. N	or done as or last inspection	. Thiuy Homes Wa	s reminueu o///24.
<u> </u>					

Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begar	n excavating the lot prior to t	he inspection on 3/14/24. D	irt piles were obser	ved in the ROW during the	
	inspection on 3/14/24. E&A in	spector will monitor for rem	oval of dirt piles.			
	1.) Silt fence or wattles should	d be installed at the front of	the lot.			
	2.) Street should be cleaned of	of trackout.				
	•					
	1.) Hildy Homes was informed	d to complete by 4/11/24. No	ot done as of last inspection	n. Hildy Homes was	reminded on 4/26/24, 6/7/24	
	2.) Hildy Homes was informed					
	, ,	1 3		.,		
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begar					
Garront Gonation.	inspection on 2/22/24. E&A in			6	Tod in the Front dailing the	
	1.) Silt fence or wattles should	d be installed at the front of	the lot.			
	2.) Silt fence should be install					
	,					
	1.) Hildy Homes was informed	d to complete by 2/29/24. No	ot done as of last inspectior	n. Hildy Homes was	reminded on 3/6/24 (CIR	
	#21346), 4/4/24, 4/26/24, 6/7	/24				
	2.) Hildy Homes was informed	d to complete by 2/29/24. No	ot done as of last inspectior	n. Hildy Homes was	reminded on 3/6/24 (CIR	
	#21346), 4/4/24, 4/26/24, 6/7 /	/24				
Lot 332	Individual Lot	Lot 332	2/8/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begar	n excavating the lot prior to t	he inspection on 2/8/24. Di	rt piles were observ	red in the ROW during the	
	inspection on 2/8/24. E&A ins					
	1.) Silt fence or wattles should	d be installed at the front of	the lot.			
	2.) Silt fence should be install	ed at the rear of the lot.				
	1.) Hildy Homes was informed	d to complete by 2/29/24. No	ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR	
	#21346), 4/4/24, 4/26/24 , 6/7					
	2.) Hildy Homes was informed		ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR	
	#21346), 4/4/24, 4/26/24, 6/7					
Lot 333	Individual Lot	Lot 333	2/22/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begar			irt piles were obser	ved in the ROW during the	
	inspection on 2/22/24. E&A in	spector will monitor for rem	oval of dirt piles.			
	1.) Silt fence or wattles should		the lot.			
	2.) Silt fence should be install	ed at the rear of the lot.				
	1.) Hildy Homes was informed		ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR	
	#21346), 4/4/24, 4/26/24, 6/7 /					
	2.) Hildy Homes was informed		ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR	
	#21346), 4/4/24, 4/26/24 , 6/7 /					
1 24 334	Individual Lot					
Lot 334		Lot 334	2/22/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begar	excavating the lot prior to t	he inspection on 2/22/24. D			
		excavating the lot prior to t	he inspection on 2/22/24. D			
	Pending - Hildy Homes began inspection on 2/22/24. E&A in	n excavating the lot prior to t espector will monitor for rem	he inspection on 2/22/24. Doval of dirt piles.			
	Pending - Hildy Homes began inspection on 2/22/24. E&A in 1.) Silt fence or wattles should	n excavating the lot prior to to expector will monitor for rem	he inspection on 2/22/24. Doval of dirt piles.			
	Pending - Hildy Homes began inspection on 2/22/24. E&A in	n excavating the lot prior to to expector will monitor for rem	he inspection on 2/22/24. Doval of dirt piles.			
	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install	n excavating the lot prior to to spector will monitor for rem d be installed at the front of ed at the rear of the lot.	he inspection on 2/22/24. Doval of dirt piles.	irt piles were obser	ved in the ROW during the	
	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informed	n excavating the lot prior to to spector will monitor for rem d be installed at the front of ed at the rear of the lot. d to complete by 2/29/24. No	he inspection on 2/22/24. Doval of dirt piles.	irt piles were obser	ved in the ROW during the	
	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/	n excavating the lot prior to to the spector will monitor for remind the installed at the front of the lot. If the complete by 2/29/24. Note that the rear of the lot.	he inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection	irt piles were obser	reminded on 3/6/24 (CIR	
	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/ 2.) Hildy Homes was informer	n excavating the lot prior to to the spector will monitor for remained be installed at the front of seed at the rear of the lot. If to complete by 2/29/24. Note that the complete by 2/29/24. Note that the complete by 2/29/24. Note that the rear of the lot.	he inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection	irt piles were obser	reminded on 3/6/24 (CIR	
Current Condition:	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7. 2.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7.	n excavating the lot prior to to the spector will monitor for remained be installed at the front of sed at the rear of the lot. If to complete by 2/29/24. Note that the complete by 2/29/24.	he inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection of done as of last inspection.	n. Hildy Homes was	reminded on 3/6/24 (CIR	
Current Condition:	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7. 2.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7. Individual Lot	n excavating the lot prior to the spector will monitor for rem and be installed at the front of the lot. If the complete by 2/29/24. Note that the second to complete by 2/29/24. Note that the second to complete by 2/29/24. Note that the second to complete by 2/29/24. Note that the second that the sec	he inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection of done as of last inspection 2/22/2024	n. Hildy Homes was A. Hildy Homes was A. Hildy Homes was	reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes	
Current Condition:	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 Individual Lot Fair Condition - Hildy Homes	n excavating the lot prior to to a spector will monitor for rem and be installed at the front of ed at the rear of the lot. d to complete by 2/29/24. Note to 338 began excavating the lot pri	the inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22	n. Hildy Homes was n. Hildy Homes was Active //24. Dirt piles were	reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes observed in the ROW during	
Current Condition:	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7. Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E&	n excavating the lot prior to to ispector will monitor for rem and be installed at the front of ed at the rear of the lot. It is complete by 2/29/24. Note to complete by 2/29/24. Note to complete by 2/29/24. Note to 338 began excavating the lot prior in spector will monitor for its spector will make an its spector will be spector	the inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22	n. Hildy Homes was n. Hildy Homes was Active //24. Dirt piles were	reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes	
Current Condition:	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 Individual Lot Fair Condition - Hildy Homes	n excavating the lot prior to to ispector will monitor for rem and be installed at the front of ed at the rear of the lot. It is complete by 2/29/24. Note to complete by 2/29/24. Note to complete by 2/29/24. Note to 338 began excavating the lot prior in spector will monitor for its spector will make an its spector will be spector	the inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22	n. Hildy Homes was n. Hildy Homes was Active //24. Dirt piles were	reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes observed in the ROW during	
Current Condition:	Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should 2.) Silt fence should be install 1.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/2.) Hildy Homes was informer #21346), 4/4/24, 4/26/24, 6/7/2. Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/2	n excavating the lot prior to the spector will monitor for remed be installed at the front of ed at the rear of the lot. If to complete by 2/29/24. Note to comp	the inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection of done as of last inspection 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy here	n. Hildy Homes was n. Hildy Homes was Active //24. Dirt piles were	reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes observed in the ROW during	
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Lot 10, Replat 1	Removea - THI Bullaers soad	ded the lot prior to inspection	on 4/27/23.		
	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewater wattles in the rear of the lot pr		lot for their job trailer. Brid	gewater Homes soc	lded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.		S		•
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lat 44 Daylat 4	inspection. Individual Lot	Lat 4 Daniet 4	8/3/2022	A =40	N-
Lot 44, Replat 1 Current Condition:		Lot 4, Replat 1		Active	No ee along the east corner of the
					/15/23. E&A inspector repaired
	the silt fence during the inspe	ection on 4/4/24.	•	·	• •
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct	· · · · · · · · · · · · · · · · · · ·	ilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site	i 4 - 4 - 4 /4 /00 i	Removed	
Current Condition:	Removed - Legacy Homes re		· · · · · · · · · · · · · · · · · · ·		N.
PB X Current Condition:	Portable Bathroom	Site	4/25/2024	Active	No Storm sewer contractor secured
Current Condition:					site prior to the inspection on
	6/22/23. MBC replaced the po 125th st prior to the inspection MBC removed the portable to portable toiled on site prior to	n on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24.	and secured a portable toil the inspection on 8/10/23.	let on lot 236 prior to An unknown contrac	o the inspection on 9/14/23. ctor installed and secured a
SB 1 Current Condition:	Sediment Basin	B5	11/14/2019	Active	Yes As of the last inspection, the
	prior to the inspection on 8/07 cleaning out the basin and ins inspection on 8/17/23. Roth E correct riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall should the compact of the compac	stalling the baffle prior to the interprises installed 4 dewate to the inspection on 2/8/24. Dee installed on the riser. If the department of the outfall the country of the outfall the outfa	inspection on 9/8/21. Roth ering holes in the riser prior all should be attached to the as of last inspection. DEJ w	Enterprises cleaned r to the inspection of e area inlet to the no as reminded on 3/14	d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.
SB 2 Current Condition:	Sediment Basin Good Condition - 15% Filled -	V5	I 8/19/2019	Active	No
	prior to the inspection on 12/2 DEJ closed the gaps between	n 10/16/19. E&A will monitor 27/19. There are gaps betwe n the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	through completion of insta- en the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de illed dirt baffles and dewate	allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and ering holes prior to tl	ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A
	prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth of	n 10/16/19. E&A will monitor 27/19. There are gaps betwe n the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	n grading begins in that are through completion of inst- ten the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed de tilled dirt baffles and dewate	ha. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and ering holes prior to tl	is in the process of excavating ig installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A
SB 3 Current Condition:	prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth co inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	n 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe pitch cleaned out the eastern hompleted cleanout and instalark on 6/18/21. E&A inspection AA17 Basin will be installed wheen was in the basin was in the basin was in the began cleanout prior to the began cleanout prior to the properties.	n grading begins in that are through completion of instant the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 11/15/2018 n grading begins in that are not complete. E&A will mor asin prior to inspection on 7/10 the inspection on 6/9/21. Fig. 12/10/10/10/10/10/10/10/10/10/10/10/10/10/	Lab. DEJ Grading was allation. DEJ Grading was allation. DEJ Gradine that need closed as 1/20. DEJ installed rewatering holes and pring holes prior to the during inspection of the during inspectio	is in the process of excavating gg installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the inspection on 6/9/21. E&A n 5/18/23. No had begun as of inspection on he basin is complete as of the
SB 3 Current Condition:	prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth or inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. I	n 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe pitch cleaned out the eastern hompleted cleanout and instalark on 6/18/21. E&A inspection AA17 Basin will be installed wheen was in the basin was in the basin was in the began cleanout prior to the began cleanout prior to the properties.	n grading begins in that are through completion of instant the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate tor installed new basin sign 11/15/2018 11/15/2018 n grading begins in that are not complete. E&A will mor asin prior to inspection on 7/10 the inspection on 6/9/21. Fig. 12/10/10/10/10/10/10/10/10/10/10/10/10/10/	Lab. DEJ Grading was allation. DEJ Grading was allation. DEJ Gradine that need closed as 1/20. DEJ installed rewatering holes and pring holes prior to the during inspection of the during inspectio	s in the process of excavating g installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A n 5/18/23. No No had begun as of inspection on he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior
SB 3 Current Condition: SB 4 Current Condition:	prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth oc inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. I 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled - inspection on 11/19/18, howe	n 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe per the cleaned out the eastern hompleted cleanout and insteark on 6/18/21. E&A inspection of the cleaned wheel installed wheel installed a riser in the basin was refined a riser in the basin Roth began cleanout prior to the ded new basin sign during in AA26. Basin was being excavated were, no riser structure has being excavated by the cleaned with the control of the cleaned with the control of the cleaned with the control of the cleaned way by natural procers to the 11/16/21 inspection, the west basin sign for utility the west basin sign for utility the cleaned way by natural procers.	n grading begins in that are through completion of instance the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate for installed new basin sign 1/1/15/2018 in grading begins in that are not complete. E&A will morasin prior to inspection on 7/10 the inspection on 6/9/21. Figure 1/1/15/2018 during inspection on 8/13/20. The onger necessary. Roth Enter or. Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painted work taking place during the service of the 10/28/21.	Lab. DEJ Grading was allation. DEJ Grading was allation. DEJ Gradine that need closed as 1/20. DEJ installed rewatering holes and ering holes prior to the during inspection of the during inspection. The outlet (21/20. DEJ installed Roth installed a dirt in the during inspection. The outfall of the on on 11/27/19. DEJ installed in the connected the prises began cleaning the difference of the cleanout mark	s in the process of excavating g installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No In had begun as of inspection on the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on the basin was complete as of the pipe was installed prior to the inspection on the the same was complete as of the pipe was installed a permanent riser in the the same prior to the the 10/25/21 inspection. Iterprises completed the during the 4/1/22 inspection.
SB 3 Current Condition: SB 4 Current Condition:	prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth co inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. I 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled - inspection on 11/19/18, howe installed as of the 11/14/19 in the basin and rip rap below th inspection on 8/13/20, therefor 10/19/21 inspection. E&A insp Sediment at the outfall was w remaining SWPPP items prio The E&A inspector removed to	n 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe per the cleaned out the eastern hompleted cleanout and insteark on 6/18/21. E&A inspection of the cleaned wheel installed wheel installed a riser in the basin was refined a riser in the basin Roth began cleanout prior to the ded new basin sign during in AA26. Basin was being excavated were, no riser structure has being excavated by the cleaned with the control of the cleaned with the control of the cleaned with the control of the cleaned way by natural procers to the 11/16/21 inspection, the west basin sign for utility the west basin sign for utility the cleaned way by natural procers.	n grading begins in that are through completion of instance the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed dealled dirt baffles and dewate for installed new basin sign 1/1/15/2018 in grading begins in that are not complete. E&A will morasin prior to inspection on 7/10 the inspection on 6/9/21. Figure 1/1/15/2018 during inspection on 8/13/20. The onger necessary. Roth Enter or. Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painted work taking place during the service of the 10/28/21.	Lab. DEJ Grading was allation. DEJ Grading was allation. DEJ Gradine that need closed as 1/20. DEJ installed rewatering holes and ering holes prior to the during inspection of the during inspection. The outlet (21/20. DEJ installed Roth installed a dirt in the during inspection. The outfall of the on on 11/27/19. DEJ installed in the connected the prises began cleaning the difference of the cleanout mark	s in the process of excavating g installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23. No In had begun as of inspection on the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on the basin was complete as of the pipe was installed prior to the inspection on the the same was complete as of the pipe was installed a permanent riser in the the same prior to the the 10/25/21 inspection. Iterprises completed the during the 4/1/22 inspection.
SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	prior to the inspection on 12/2 DEJ closed the gaps betweer the inspection on 8/13/20. Ro inspection on 5/19/21. Roth oc inspector painted cleanout ma Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i to the inspection on 8/13/20. I 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled - inspection on 11/19/18, howe installed as of the 11/14/19 in the basin and rip rap below th inspection on 8/13/20, therefor 10/19/21 inspection. E&A insp Sediment at the outfall was w remaining SWPPP items prio The E&A inspector removed t reinstalled the west basin sign Sediment Basin	n 10/16/19. E&A will monitor 27/19. There are gaps between the riser and outlet pipe printh cleaned out the eastern hompleted cleanout and instalark on 6/18/21. E&A inspection of the basin will be installed when shaping of the basin was religing rebuilt the berm of the basin was religing rebuilt the berm of the basin sign during in the basin was been basin will be gan cleanout prior to led new basin sign during in AA26. Basin was being excavated ever, no riser structure has been sufficient of the increasing the basin outfall prior to the increasing the sufficient washed away by natural procur to the 11/16/21 inspection or to the 11/16/24 inspection to the west basin sign for utility and during the 2/15/24 inspection. The outlet pipe washed away by natural procurs or to the 11/16/21 inspection or to the 11/16/24 inspection outling the 2/15/24 inspection outling the 2/15/24 inspection. The outlet pipe washed away by natural procurs of the 11/16/21 inspection outling the 2/15/24	n grading begins in that are through completion of instancen the riser and outlet pipe or to the inspection on 7/21 alf of the basin, installed dealed dirt baffles and dewate tor installed new basin sign 11/15/2018 In grading begins in that are not complete. E&A will more asin prior to inspection on 7/10 the inspection on 6/9/21. Figure 11/15/2018 In during inspection on 6/9/21. Figure 11/15/2018 In during inspection on 11/19 are installed as of last inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painted work taking place during the control of the basin prior to the inspection on 11/14/2019 attorn of the basin prior to the inspection of Services installed ripulation of the baffle prior to the inspection.	a. DEJ Grading was allation. DEJ Grading was allation. DEJ Gradin that need closed as 1/20. DEJ installed rewatering holes and ering holes prior to the during inspection of the during inspection. Excavation of the during installed a dirt in the during inspection. The outfall on on on 11/27/19. DE, butfall is connected the prises began cleaning the baffle prior to inspection. Roth End the cleanout mark the 12/14/23 inspection on 11/14/10 on on 7/21/20, there is a pection on 10/25/20 tround outfall north of the cleanout outfall outfal	s in the process of excavating g installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the eastern baffle prior to the he inspection on 6/9/21. E&A n 5/18/23. No had begun as of inspection on he basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on he basin was partially J installed a permanent riser in o the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection. Iterprises completed the during the 4/1/22 inspection. on. The E&A inspector No 9. The outlet pipe was installed fore a silt fence wrap around III prior to the inspection on 21. An unidentified contractor f SB 5 prior to inspection on

Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23
SC 2	Silt Fence	Lake Tahoe Drive	lue to grading in the area pr	Removed	011 0/22/23.
Current Condition:	Removed - Graves developm		ue to paving in the area pri		on 6/29/23
SC 3		Lake Vista Drive	lue to pavilly ill tile alea pili I	Removed	011 0/29/23.
	Silt Fence Removed - Graves developm		up to grading in the area or		on 6/22/22
Current Condition: SC 4	Silt Fence	Lake Vista Drive	T	Removed	1011 0/22/23.
Current Condition:	Removed - Graves developm		ue to grading in the area or		on 6/22/23
Current Condition.	Removed - Graves developin	West end of Horizon	T		1011 0/22/23.
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developm		ue to paving in the area prid	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		Le to grading in the area or		on 6/22/23
			l .	1	
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:		on 9/7/23. Commercial Seed	ling repaired the silt check p	prior to the inspection	was damaged due to water line on on 10/12/23. Silt fence was
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	lopment installed the silt fer	L ace prior to the inspection or	n 8/3/23 Silt check	was damaged due to water line
	install prior to the inspection of	on 9/7/23. Commercial Seed t fence prior to the inspection work in the area.	ling repaired the silt check ր n on 2/22/24. Silt fence was	prior to the inspection	
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installed fence prior to the inspection of	velopment was in the proces d and extended the silt fence	e prior to the inspection on	12/14/23. Graves D	evelopment repaired the silt
	inspection on 5/9/24.				·
SC 11 Current Condition:	Silt Fence Removed - Graves Developm	N of silt basin 5	prior to the inspection on 12	Removed	
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Dev				
SF 1	Silt Fence	BB 20-BB14		Removed	- .
Current Condition:	Removed - E&A inspector rer		le to established vegetation		
SF 2	Silt Fence	BB 14 - Gold Coast Rd	le to established vegetation	Removed	
Current Condition:	Removed - Graves Developm		I prior to the inspection on 7/6		
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed		prior to the inspection on 5/4		
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Seed	ding removed the silt fence p	prior to the inspection on 10	/19/23.	
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence	orior to the inspection on 9/2	21/23.	
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed - E&A inspector rer		·		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
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 fencinces ices repaired the silt fence p on 10/19/23. Commercial Se	o 11/10/2020. Silt fence goi loved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	ing north/south north nce north of SB 1 pr d north of SB 1 prion n. Commercial Seed	ing removed part of the silt
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:	·		•	10/23. Remaining se	ection of silt fence 8 to the north
	of silt basin 5 will be under Si	· · · · · · · · · · · · · · · · · · ·		ı	
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 repaired/cleaned out the silt f prior to the 5/10/21 inspection Commercial Seeding repaired 2/29/24. Graves Development	on, and backfilled/trenched-i eaned out and repaired the : s (some still need trenched-i- ence prior to the 4/21/21 ins n. Commercial Seeding clea d the silt fence prior to the 6/ tt repaired the silt fence prio	n the portion south of the fu silt fence where full and trer n) prior to the inspection on pection. Great Plains Contr ned out and repaired the sil (1/23 inspection. E&A inspe	Il portion prior to the ched-in the silt fence 9/09/20. Great Pla actor Services repat t fence prior to the ctor retied the silt fence prior to the si	ired/cleaned out the silt fence 11/11/21 inspection.
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence of Edgewater Dr and S 120th	due to paving of the area pri		on 7/6/23.
SF 11	Silt Fence	St		Removed	
Current Condition:	Removed - All recommendati			I	
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev	elopment installed wattles a	along the curbs prior to the i	nspection on 12/7/2	23. Graves Development
SW 2	repositioned the wattles prior Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev				
Current Containon.	repositioned the wattles and				.o. Glaves Bevelopment

STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Peter Katt / G 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 infe	2 inspection. Sediment was of cleaned some of the streets in 8/3/23. Sediment on street ompleted in the area. Roth Et scraped the streets and side inspection on 1/18/24.	observed along the south exprior to the inspection on 6, is due to water line install protection on 6, is due to water line install protection of the streewalks clean prior to the interprises of the interprise	dge of Gold coast n /22/23. Graves Dev rior to the inspectio et near silt basin A spection on 12/14/2	oad during the inspection on relopment scraped the streets on on 9/7/23. SID was informed prior to the inspection on
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspecinspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	P sign at S 120th Street at th	ne north end of the site duri	ng the inspection o	n 6/9/21. The SWPPP sign on
Certification Statement	I certify, under penalty of law, with a system designed to as: inquiry of the person or perso information submitted is, to th penalties for submitting false	sure that qualified personnel ns who manage the system e best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati sponsible for gathe complete. I am awa	ring the information, the are that there are significant
Inspector Signature:	En Carlon			Reviewed By:	Cot Sol