E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

				Stage			
CSW	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1						
	68046						
120th S							
ł							
999	6						
97%	6						
97%	6						
99%	6						
90%	6						
90%	6						
50%	6						
Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration			
				We			
	6/13/2024	Sunny 87/70	12:15 PM				
0.72"				6:55 - 12:55			
News							
None							
of the site have had a temporary or perm	anent cessation of grading, e	arthwork, or ground disturbance	in the last 14 days?				
g W of SB 3 to redirect water flow /9/2019). Stripping/Grading in sout vation in DEV 3 -School (7/31/201 nas temporarily ceased throughout	ving off site to east (4/13/ hern portion of Dev A an 9). Excavation in Dev 3 a the site (10/11/2019). Gi	2019). Stockpiling in the west d throughout Dev 5 (6/13/20 nd Dev 4 for sanitary installa rading has resumed for basin	stern portion of Dev 2 19). Stripping/Gradin ation (8/08/2019). Tre n installation (10/16/2	2 (4/24/2019). Grading has beg g in northeastern portion of De enching in Dev 4 for utility 2019) Grading has resumed			
((120th Si 999 979 979 979 979 979 999 909 909 909 909 909 909 909 909 909 909 909 909 909 909 909 909 909 909 909 909 909 900 900 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.72" 9 9 9 9 9 9 9 9 9 9	CSW-201802941 / PAP 6/15/2 120th Street and Schram Road, 99% 97% 97% 99% 99% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.72" 0.72" 0.72" 0.72" 0.72" 0.72" 0.72" 0.72" 0.72" 0.72" 0.72"	CSW-201802941 / PAP-20180830-4699-GF 6/15/2024 120th Street and Schram Road, Papillion, NE (Sarpy Cour 99% 97% 97% 99% 99% 99% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 90% 00% 90% 00% 90% 0.00% 90% 0.00% 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 0.00° 90% 10.72° 90% 10.72° 90% 90% 90% 90% 90% 90% 90%	CSW-201802941 / PAP-20180830-4699-GP1 6/15/2024 120th Street and Schram Road, Papillion, NE (Sarpy County) 99% 97% 97% 99% 99% 99% 99% 99% 99% 99% 99% 90% 90% 90% 90% 00% 00% 00% 00% 0.00° 0.00° 0.00° 0.00° 0.00° 12:15 PM			

E&A- P2017.258.000

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 along 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 (11/17/2019). Sanitary installation in Dev 23 (11/17/2019). Grading has temporarily ceased due to winter conditions (11/3/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading in Dev 4 and Dev 3 in preparation for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading in Set winter conditions (11/22/2020). Grading in Dev 4 and Dev 3 in preparation for paving underway (10/21/2020). Excavation no Lot 101 (12/22/2020). Grading in Dev 4, and northern portion of Dev 2 (2/23/2021). Excavation by 12/14 st and Gold Coast Rd (3/4/2021). Excavation by 12/21 and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23).

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).

1. Are receiving waters adjacent t	o the project free of any signifi	cant signs of erosion or s	ediment that would be as	sociated with the o	construction activity?
No					
Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been see to prevent erosion.	ded or otherwise stabilized as	required? List inactive por	tions of the project and if	stabilization mea	sure are adequate or needed
Yes Create Corrective Action?					
N/A					
3. Are waste materials (concrete, ^{No}	construction material, hazardo	us, etc.) being managed p	roperly?		
Create Corrective Action?					
No - See BMP Section.					
4. Are construction entrances and	I adjacent streets being mainta	ined adequately?			
No Create Corrective Action?					
No - See BMP Section.					
5. Is dust associated with the con	struction activity adequately co	ontrolled on the site?			
Yes Create Corrective Action?					
N/A					
Comments:					
Comments: 1.) Site was active for home constru	ction and utility installation during	a most recent inspection			
2.) Ashbury Hills Self Storage (CSW	/-202105789) is active on Lot 16		opment as of 9/13/21.		
Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat					
1.) Some maintenance is required in	the BMP section.				
2.) CIR #21973 was received, revie	ewed and sent to all builders of	n 6/12/24. The city findings	align with the E&A repor	t.	
Unique Name A 1	Type Area Inlet Protection	Location R 16	Projected Install Date	Status Removed	Maintenance
Current Condition:	Removed - Silt fence around		ended as of 4/16/21 due to		l ediment basin.
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:		onstruction installed an area			a inlet was above grade, thus
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	pection on 12/18/19. The be	rms are not needed	at this time. E&A will monitor.
В 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme				
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project grading			o longer in use due	to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi associated with the school pr				construction. Since this BMP i ction.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construc		1 1 1 01		on on 9/24/20. Reinstallation is g the entrance location prior to
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	· · ·	on on 8/10/23.	·	1
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction Concrete Washout	Outlot A-South 124th	or to 11/18/20 5/19/2021	Active	No
Current Condition:	Good Condition - GPCS insta cleaned up concrete waste a of the washout prior to the ins 11/9/23. DEJ removed and cl	djacent to the washout prior spection on 3/7/22. Graves I eaned the concrete waste p	the inspection on 5/19/21. to the inspection on 3/7/22. Development cleaned out th rior to the inspection on 5/3	 Sudbeck Homes cle Sudbeck Homes ir e concrete washout	aned out the washout and stalled a berm along the front prior to the inspection on
CW 3	from lot 1 replat 1 to lot 248 p Concrete Washout	Lot 65 to 267	0/24.	Removed	
Current Condition:	Removed - MBC removed the		I but prior to the inspection or		1
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
	/ Simperary Diversion Diten		I		1

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Current Condition:	Removed - The majority of the			24/20. Reinstallatio	n does not appear necessar
	this time due to establishment	· ·	am area.		1
D 2	Temporary Diversion Ditch	(Q1-V2)	increation on 9/27/20 due	Removed	rd Avonus, which will divort
Current Condition:	Removed - The diversion is no water via curb inlets to the bas	• •	e inspection on 6/27/20 due	to paving of 5. 125	sid Avenue, which will diven
D 2			0/07/0000	A ative	N-
D 3 Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installed	(C20-C26)	8/27/2020	Active	No No
Current Condition:	inspection on 11/11/21. Comm		•	•	
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	/	diversion ditch was remove)
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization		ion is no longer necessary		
D 6	Temporary Diversion Ditch	(V27-AA27)	<u> </u>	Removed	
Current Condition:	Removed - The diversion will r		inspection on 7/29/20 due to		agetation in part of the inten
	location as well as the start of	grading / activity for the Sc	hram Road Improvements	project in the remain	nder of the intended locatio
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the d	liversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion pr	ior to the inspection on 6/1
		(=====)	1		1
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the d	liversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on
D 9	5/19/21. Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	· · · ·	diversion ditch was remove		1
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control ma	· · · · ·	l way during inspection on 0		I Initor for completion of
Suntill Contaition.	installation during future inspec				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercial				
Current Condition.	Lake Vista drive to SB5 prior to		Sond of matting norm south o		
FNA		End of Lake Vista Dr stub	40/40/0000	A	N
EM 3	Erosion Control Matting	road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercial	Seeding installed erosion of	control matting prior to inspe	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	I terrace has been removed	d and replaced with D-3 and	d D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises re	emoved the fuel tank prior t	to the inspection on 5/26/20		
FT X	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed the	fuel tank prior to the inspe	ction on 10/5/23		
		Taol taint prior to allo mopo	0101101110/3/23.	-	
Lot 4 Current Condition:	Individual Lot Good Condition - THI began guthe lot prior to the inspection of	Lot 4 rading the lot prior to the in n 12/14/23. THI scraped th	11/22/2023 spection on 11/22/23. THI i e street prior to the inspecti	ion on 1/18/24. THI	installed and secured a
Lot 4	Individual Lot Good Condition - THI began gr	Lot 4 rading the lot prior to the in n 12/14/23. THI scraped th o the inspection on 4/4/24.	11/22/2023 spection on 11/22/23. THI i e street prior to the inspecti THI moved the portable toil	nstalled a silt fence ion on 1/18/24. THI let across the street	around the sides and rear of installed and secured a prior to the inspection on
Lot 4	Individual Lot Good Condition - THI began gr the lot prior to the inspection o portable toilet on the lot prior to 4/11/24. THI cleaned the stree inspection on 6/6/24. Individual Lot	Lot 4 rading the lot prior to the in n 12/14/23. THI scraped th o the inspection on 4/4/24. t prior to the inspection on Lot 7	11/22/2023 spection on 11/22/23. THI i e street prior to the inspecti THI moved the portable toil 5/9/24. THI removed the sil	nstalled a silt fence ion on 1/18/24. THI let across the street	around the sides and rear of installed and secured a prior to the inspection on
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Lot 4 Current Condition: Lot 7	Individual Lot Good Condition - THI began gr the lot prior to the inspection o portable toilet on the lot prior tr 4/11/24. THI cleaned the stree inspection on 6/6/24. Individual Lot Removed - AI Belt sodded the Individual Lot	Lot 4 rading the lot prior to the in n 12/14/23. THI scraped th o the inspection on 4/4/24. t prior to the inspection on Lot 7 lot prior to the inspection o Lot 8	11/22/2023 spection on 11/22/23. THI i e street prior to the inspecti THI moved the portable toil 5/9/24. THI removed the sil n 7/20/23.	nstalled a silt fence ion on 1/18/24. THI let across the street t fence and finely g	around the sides and rear installed and secured a prior to the inspection on
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Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition:	Individual Lot Good Condition - THI began gr the lot prior to the inspection o portable toilet on the lot prior to 4/11/24. THI cleaned the stree inspection on 6/6/24. Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom soddec Individual Lot Removed - JC Custom soddec Individual Lot Removed - Morgan Stanley ins Individual Lot Good Condition - Morgan Stanley ins Stanley cleaned the sidewalk a fence along the center of the lo and wattles at the rear of the Individual Lot Good Condition - An unknown fence on the side and rear of th Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the I 1.) The homeowner was inform 10/26/23, 11/30/23, 1/12/24, 2/2 2.) The homeowner was inform 2/23/24, 3/28/24, 5/10/24, 6/14 Individual Lot Removed - Timeless Homes s	Lot 4 rading the lot prior to the in n 12/14/23. THI scraped th o the inspection on 4/4/24. t prior to the inspection on Lot 7 lot prior to the inspection on Lot 8 bdded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 11 stalled seeding and matting Lot 12 ley began adding dirt to the at the rear and installed a s ot prior to the inspection on b t prior to the inspection on t prior to the inspection on t prior to the inspection on t prior to the inspection on b t prior to the inspection on t prior to the inspection on Lot 13 builder began excavating the lot table toilet and cleaned the 4/11/24. be installed along the stree ot should be removed. med to complete by 8/31/23 1/24 Lot 17	11/22/2023 spection on 11/22/23. THI i e street prior to the inspecti THI moved the portable toil 5/9/24. THI removed the sil in 7/20/23. spection on 8/10/23. ion on 10/26/23. ion on 5/30/2024 he lot prior to the inspect 5/30/2024 he lot prior to the 6/8/23 inspection on 5/30/24. 6/8/2023 t prior to the 6/8/23 inspection non 5/30/24. e streets prior to the 7/20/22 et. . Not done as of last inspection '14/24 . Not done as of last inspection	nstalled a silt fence ion on 1/18/24. THI let across the street t fence and finely gi Removed Removed Removed o the inspection on Active prior to the inspec ion on 12/14/23. Me epaired the silt fence Active non 5/30/24. An unl Active on Dirt piles were of 2 inspection. The homeown stion. The homeown ction. The homeown the homeown	around the sides and rear of installed and secured a prior to the inspection on raded the lot for sod prior to the lot for sod prior to the inspection on raded the lot for sod prior to the lot for
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Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition:	Individual Lot Good Condition - THI began gr the lot prior to the inspection or portable toilet on the lot prior to 4/11/24. THI cleaned the streer inspection on 6/6/24. Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes soc Individual Lot Removed - JZ Custom soddec Individual Lot Removed - Morgan Stanley ins Individual Lot Good Condition - Morgan Stanley Stanley cleaned the sidewalk as fence along the center of the lo Individual Lot Good Condition - An unknown fence on the side and rear of the Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the I 1.) The homeowner was inform 1/26/23, 11/30/23, 1/12/24, 2/ 2.) The homeowner was inform 2/23/24, 3/28/24, 5/10/24, 6/14 Individual Lot Removed - Timeless Homes s 6/22/23. Individual Lot	Lot 4 rading the lot prior to the in n 12/14/23. THI scraped th o the inspection on 4/4/24. t prior to the inspection on Lot 7 lot prior to the inspection on Lot 8 odded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 11 stalled seeding and matting Lot 12 ley began adding dirt to the at the rear and installed a s ot prior to the inspection on Lot 13 builder began excavating the lot prior to the inspection on Lot 14 er began excavating the lot table toilet and cleaned the 4/11/24. be installed along the street ot should be removed. med to complete by 8/31/23 /23/24, 3/28/24, 5/10/24, 6/ ned to complete by 12/7/23 //24 Lot 17 odded the lot and moved a Lot 18	11/22/2023 spection on 11/22/23. THI i e street prior to the inspecti THI moved the portable toil 5/9/24. THI removed the sil in 7/20/23. spection on 8/10/23. ion on 10/26/23. ion on 10/26/23. ion on 10/26/23. ia the rear of the lot prior to 12/14/2023 e lot for grading of the slope 5/30/2024 he lot prior to the inspection ion 5/30/24. 6/8/2023 t prior to the 6/8/23 inspection a streets prior to the 7/20/22 et. . Not done as of last inspection in d secured the portable toil 4/4/2024	nstalled a silt fence ion on 1/18/24. THI let across the street t fence and finely gi Removed Removed Removed Removed o the inspection on Active a prior to the inspection on 12/14/23. Mo epaired the silt fence Active on 05/30/24. An unit Active on Dirt piles were of inspection. The homeown ction. The homeown ction. The homeown ction. The homeown ction. The homeown ction. The homeown ction. The homeown Removed let across the street Active	around the sides and rear of installed and secured a prior to the inspection on raded the lot for sod prior to the lot for sod prior to the inspection on 12/14/23. Morgan 6/6/24. No No and installed seeding, ma No known builder installed silt Yes byserved in the ROW on 6//29/23 yes byserved in the ROW on 6//29/23 wer was reminded on 9/29/23 is prior to the inspection on No
Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition:	Individual Lot Good Condition - THI began gr the lot prior to the inspection o portable toilet on the lot prior to 4/11/24. THI cleaned the stree inspection on 6/6/24. Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom soddec Individual Lot Good Condition - Morgan Stanley ins Individual Lot Good Condition - Morgan Stanley ins Stanley cleaned the sidewalk a fence along the center of the lo and wattles at the rear of the lo Individual Lot Fair Condition - An unknown fence on the side and rear of th Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the I 1.) The homeowner was inform 10/26/23, 11/30/23, 1/12/24, 2/2 2.) The homeowner was inform 2/23/24, 3/28/24, 5/10/24, 6/14 Individual Lot Removed - Timeless Homes s 6/22/23.	Lot 4 rading the lot prior to the in n 12/14/23. THI scraped th o the inspection on 4/4/24. t prior to the inspection on Lot 7 lot prior to the inspection on Lot 8 odded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 11 stalled seeding and matting Lot 12 ley began adding dirt to the at the rear and installed a s t prior to the inspection on Lot 13 builder began excavating th he lot prior to the inspection on Lot 14 er began excavating the lot table toilet and cleaned the 4/11/24. be installed along the street ot should be removed. Hed to complete by 8/31/23 1/23/24, 3/28/24, 5/10/24, 6/ Lot 17 odded the lot and moved a Lot 18 lled a silt fence on the lot pr	11/22/2023 spection on 11/22/23. THI i e street prior to the inspecti THI moved the portable toil 5/9/24. THI removed the sil in 7/20/23. spection on 8/10/23. ion on 10/26/23. g at the rear of the lot prior to 12/14/2023 a the rear of the lot prior to 12/14/2023 a to for grading of the slope if fence prior to the inspect 5/30/2024 he lot prior to the 6/8/203 t prior to the fold prior to the 7/20/22 et. . Not done as of last inspect ind secured the portable toil 4/4/2024 rior to the inspection on 4/4	nstalled a silt fence ion on 1/18/24. THI let across the street t fence and finely gi Removed Removed Removed Removed o the inspection on Active a prior to the inspection on 12/14/23. Mo epaired the silt fence Active on 05/30/24. An unl Active on 05/30/24. An unl Active on Dirt piles were of Sinspection. The homeown stion. The homeown tet across the street Active Content of the silt fence and the silt fence of the silt fence of the silt fence on Dirt piles were of Content of the silt fence of	around the sides and rear of installed and secured a prior to the inspection on raded the lot for sod prior to the lot for sod prior to the inspection on 12/14/23. Morgan 6/6/24. No

Lot 25	I walk distant in the	1 -+ 05	spection on 4/11/24.	Democrat	
Current Condition:	Individual Lot Removed - Landmark Perfor	Lot 25	 prior to the inspection on 0	Removed	
Lot 27	Individual Lot	Lot 27	I I I I I I I I I I I I I I I I I I I	Removed	
Current Condition:	Removed - Timeless Homes		Inspection on 5/11/23	Removed	
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Cont		perimeter silt fence prior to		
	began excavation on the lot p				
	Frazell Contracting & Design				
	Design installed and secured			1/11/24. Frazell Cont	tracting & Design remove
	dirt piles from the ROW prior	to the inspection on 1/11/24	ł.		
	1.) Street in front of lot shoul	d be cleaned of trackout			
	2.) The silt fence should be r		rear of the lot.		
	1.) Frazell Contracting was in			ection. Frazell Contr	acting was reminded on
	3/6/24(CIR #21346), 4/4/24,				
	2.) Frazell Contracting was in		24. Not done as of last ins	pection. Frazell Con	tracting was reminded or
Lot 36	5/9/24, 6/12/24 (CIR #21973 Individual Lot	Lot 36		Removed	1
Current Condition:	Removed - Nelson Builders		spection on 5/30/24	Removed	
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:	Pending - Nelson Builders be			•	
	inspection on 5/9/24. Nelson				
		· · · · · · · · · · · · · · · · · · ·			
	1.) Silt fence or wattles shou	ld be installed on front and s	ides of the lot.		
	2.) Street should be cleaned	of trackout.			
	1.) Nelson Builders was infor	med to complete by 6/13/24	. Not done as of last insp	pection. Nelson Bui	ilders was reminded on
	6/12/24 (CIR #21973) 2.) Nelson Builders was infor	med to complete by 6/7/24	Not dono as of last insp	oction Nolson Built	dore was rominded on l
	(CIR #21973)		Not done as of last hisp	cetton. Neison Buik	
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes
Current Condition:	Pending - Advantage Develo				
	during the inspection on 10/2				
	Development removed the co		spection on 12/21/23. Adva	antage Development	cleaned the trackout on
	street prior to the inspection	on 4/4/24.			
	Wattles should be installed a	at the front of the lot			
	Wallies should be installed a				
	Advantage Development was	s informed to complete by 11	1/2/23. Not done as of last	inspection. Advantag	ge Development was ren
	on 12/22/23, 2/2/24, 3/6/24(0				· ·
			,	913)	
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	No
Lot 39 Current Condition:	Good Condition - Pacesetter	Homes began excavating th	3/28/2024 le lot prior to the inspection	Active n on 3/28/24. Dirt pile	es were observed in the
	Good Condition - Pacesetter during the inspection on 3/28	Homes began excavating th /24. Pacesetter Homes insta	3/28/2024 le lot prior to the inspection alled a silt fence on the cor	Active n on 3/28/24. Dirt pile mer of the lot prior to	es were observed in the the inspection on 3/28/2
	Good Condition - Pacesetter	Homes began excavating th /24. Pacesetter Homes insta	3/28/2024 le lot prior to the inspection alled a silt fence on the cor	Active n on 3/28/24. Dirt pile mer of the lot prior to	es were observed in the the inspection on 3/28/2
Current Condition:	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t	Homes began excavating th 3/24. Pacesetter Homes insta he street, repaired and instal	3/28/2024 le lot prior to the inspection alled a silt fence on the cor	Active n on 3/28/24. Dirt pile mer of the lot prior to n the lot prior to the in	es were observed in the the the inspection on 3/28/2
Current Condition:	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and insta Lot 44	3/28/2024 le lot prior to the inspection alled a silt fence on the cor lled additional silt fence or	Active n on 3/28/24. Dirt pile mer of the lot prior to	es were observed in the the the inspection on 3/28/2
Current Condition: Lot 44 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and insta Lot 44 n sodded the lot prior to the i	3/28/2024 le lot prior to the inspection alled a silt fence on the cor lled additional silt fence or	Active n on 3/28/24. Dirt pile ner of the lot prior to n the lot prior to the ir Removed	es were observed in the the the inspection on 3/28/2
Current Condition: Lot 44 Current Condition: Lot 45	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and insta Lot 44 n sodded the lot prior to the i Lot 45	3/28/2024 e lot prior to the inspection alled a silt fence on the cor lled additional silt fence or nspection on 9/14/23.	Active n on 3/28/24. Dirt pile mer of the lot prior to n the lot prior to the in	es were observed in the the the inspection on 3/28/2
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and insta Lot 44 n sodded the lot prior to the Lot 45 tion sodded the lot prior to th	3/28/2024 e lot prior to the inspection alled a silt fence on the cor lled additional silt fence or nspection on 9/14/23.	Active n on 3/28/24. Dirt pile ner of the lot prior to the lot prior to the ir Removed Removed	es were observed in the the inspection on 3/28/2 nspection on 6/6/24.
Current Condition: Lot 44 Current Condition: Lot 45	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and instal Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46	3/28/2024 e lot prior to the inspection alled a silt fence on the cor led additional silt fence or nspection on 9/14/23. te inspection on 4/20/23. 9/14/2023	Active n on 3/28/24. Dirt pile ner of the lot prior to the lot prior to the ir Removed Removed Active	es were observed in the the inspection on 3/28/2 nspection on 6/6/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and instal Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl	3/28/2024 e lot prior to the inspection alled a silt fence on the cor led additional silt fence or nspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 y being used as an access	Active n on 3/28/24. Dirt pile ner of the lot prior to the lot prior to the ir Removed Removed Active point for the rear ar	es were observed in the the inspection on 3/28/2 Inspection on 6/6/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and instal Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl	3/28/2024 e lot prior to the inspection alled a silt fence on the cor led additional silt fence or nspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 y being used as an access	Active n on 3/28/24. Dirt pile ner of the lot prior to the lot prior to the ir Removed Removed Active point for the rear ar	es were observed in the the inspection on 3/28/2 Inspection on 6/6/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for col and was not stabilized prior t	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and instal Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl o the inspection on 10/19/23 Lot 47	3/28/2024 e lot prior to the inspection alled a silt fence on the cor led additional silt fence or nspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clea	Active n on 3/28/24. Dirt pile ner of the lot prior to the lot prior to the ir Removed Removed Active s point for the rear ar aned the street prior Removed Removed	es were observed in the the inspection on 3/28/2 Inspection on 6/6/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for co and was not stabilized prior t Individual Lot Removed - Matthew and Sor	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and instal Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl o the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prior	3/28/2024 e lot prior to the inspection alled a silt fence on the cor led additional silt fence or nspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 y being used as an access b. AL Belt Construction clea to the inspection on 6/22.	Active n on 3/28/24. Dirt pile ner of the lot prior to the lot prior to the ir Removed Removed Active spoint for the rear ar aned the street prior Removed /23.	es were observed in the the inspection on 3/28/2 nspection on 6/6/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58	Good Condition - Pacesetter during the inspection on 3/28 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for co and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and instal Lot 44 n sodded the lot prior to the Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prio Lot 58	3/28/2024 ae lot prior to the inspection alled a silt fence on the cor Iled additional silt fence or nspection on 9/14/23. ae inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction cleat r to the inspection on 6/22. 8/3/2022	Active n on 3/28/24. Dirt pile ner of the lot prior to the lot prior to the ir Removed Removed Active s point for the rear ar aned the street prior Removed //23. Active	es were observed in the the inspection on 3/28/2 nspection on 6/6/24.
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Current Condition: Lot 44 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:	Good Condition - Pacesetter during the inspection on 3/26 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con 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 si Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and instal Lot 44 h sodded the lot prior to the i Lot 45 tion sodded the lot prior to the Lot 46 nstruction. Lot was previousl o the inspection on 10/19/23 Lot 47 hja Simet sodded the lot prior Lot 58 r construction. Great Plains 8/3/22 inspection. Great Plains 8/3/22 inspection. Great Plains Construction. Great Plains Construction. Great Plains Graves Development t fence prior to the inspectio Construction. Great Plain Graves Development repai o the inspection on 7/6/23. E Lot 112 for more information as of 4 nd extended the wattles prio for to the 7/27/22 inspection.	3/28/2024 e lot prior to the inspection alled a silt fence on the cor led additional silt fence on the cor Inspection on 9/14/23.	Active In on 3/28/24. Dirt pile Iner of the lot prior to In the lot prior to the in Inter of the lot prior to the in Inter of the lot prior to the in Inter of the second	es were observed in the the inspection on 3/28/2 nspection on 6/6/24.
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Current Condition: Lot 44 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 90 Current Condition: Lot 112 Current Condition:	Good Condition - Pacesetter during the inspection on 3/26 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and was not stabilized prior t Individual Lot Removed - Matthew and Sor 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 si Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot Good Condition - See lot 111 Legacy Homes re-secured a northeast corner of the lot prior Homes removed the silt fence	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and insta Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prio Lot 58 r construction. Great Plains 8/3/22 inspection. Graves D It fence prior to the inspectio Lot 70 inactive for construction. Great Plains teretion. Graves Development terepaic for construction. Great Plains o the inspection on 7/6/23. E Lot 112 for more information as of 4 nd extended the wattles prio to to the 7/27/22 inspection on 6 Lot 114 r construction. Legacy Home	3/28/2024 ae lot prior to the inspection alled a silt fence on the cor alled a silt fence on the cor Ide additional silt fence on the cor Inspection on 9/14/23. in spection on 9/14/23. in spection on 9/14/23. in spection on 4/20/23. y being used as an access AL Belt Construction clear r to the inspection on 6/22. Contractor Services install evelopment repaired the sin on 7/6/23. E&A inspector 8/3/2022 cat Plains Contractor Services install 8/3/2022 sc Antractor Services install 8/3/2022 sc Antractor Services install 8/3/2022 sc Contractor Services instread the silt fence prior to tt & A/3/2022 sc Contractor Services instread the silt fence prior to tt & A/3/2021 4/29/2021 4/29/2021 4/29/2021 1/29/21. Legacy Homes reit to the inspection on 10/13 The silt fence was damage 3/29/23. 7/27/2022 se installed silt fence along	Active In on 3/28/24. Dirt pile Iner of the lot prior to In the lot prior to the in IREMOVED	es were observed in the inspection on 3/28/2 nspection on 6/6/24. No eas of adjacent complete to the inspection on 1/4/2 No e northeast and southeas inspection on 6/15/23. G commend reinstallation as ce along the southeast cr on 6/15/23. Graves No g the northeast corner of 5/23. Graves Developme istallation as needed. No ior to the inspection on 6/ installed silt fence on th ction on 9/08/22. Legacy No rear of the lot prior to the
Current Condition: Lot 44 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 90 Current Condition: Lot 112 Current Condition:	Good Condition - Pacesetter during the inspection on 3/26 Pacesetter Homes cleaned t Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con 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 insy Development repaired the si Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot Good Condition - See lot 11 ⁺ Legacy Homes re-secured a northeast corner of the lot prior Homes removed the silt fence Individual Lot	Homes began excavating th //24. Pacesetter Homes insta he street, repaired and instal Lot 44 h sodded the lot prior to the i Lot 45 tion sodded the lot prior to the Lot 46 nstruction. Lot was previousl o the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prior Lot 58 r construction. Graves Da It fence prior to the inspection Lot 70 inactive for construction. Graves Development t fence prior to the inspection Graves Development repai o the inspection on 7/6/23. E Lot 112 I for more information as of a nd extended the wattles prio ior to the 7/27/22 inspection. of Lot 114 r construction. Graves Public for construction on the prior to the inspection on for the inspection on for the rome information as of a nd extended the wattles prio ior to the 7/27/22 inspection. of Lot 114 r construction. Legacy Home Development removed the sil	3/28/2024 ae lot prior to the inspection alled a silt fence on the cor alled a silt fence on the cor Ide additional silt fence on the cor Inspection on 9/14/23. in spection on 9/14/23. in spection on 9/14/23. in spection on 4/20/23. y being used as an access AL Belt Construction clear r to the inspection on 6/22. Contractor Services install evelopment repaired the sin on 7/6/23. E&A inspector 8/3/2022 cat Plains Contractor Services install 8/3/2022 sc Antractor Services install 8/3/2022 sc Antractor Services install 8/3/2022 sc Contractor Services instread the silt fence prior to tt & A/3/2022 sc Contractor Services instread the silt fence prior to tt & A/3/2021 4/29/2021 4/29/2021 4/29/2021 1/29/21. Legacy Homes reit to the inspection on 10/13 The silt fence was damage 3/29/23. 7/27/2022 se installed silt fence along	Active In on 3/28/24. Dirt pile Iner of the lot prior to In the lot prior to the in IREMOVED	es were observed in the inspection on 3/28/2 nspection on 6/6/24. No eas of adjacent complete to the inspection on 1/4/2 No e northeast and southeas inspection on 6/15/23. G commend reinstallation as ce along the southeast cr on 6/15/23. Graves No g the northeast corner of 5/23. Graves Developme istallation as needed. No ior to the inspection on 6/ installed silt fence on th ction on 9/08/22. Legacy No rear of the lot prior to the

Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				
Lot 117	Individual Lot	Lot 117	5/2/2024	Pending	Yes
Current Condition:	Pending - Colony Custom Ho during the inspection on 5/2/2 1.) Silt fence or wattles should 2.) Street should be cleaned 1.) Colony Custom Homes wa reminded on 6/12/24 (CIR #	4. E&A inspector will monitor d be installed at all sides of as informed to complete by s	or for dirt removal. the lot.		
	2.) Colony Custom Homes wa		5/10/24. Not done as of last	inspection. Colony	Custom Homes was
	reminded on 6/12/24 (CIR #2	21973)			1
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	Graves Development repair	ed the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the inspe	Legacy Homes repaired the	silt fence prior to the inspe	ection on 6/22/23. G	iraves Development remove
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 inspection			· · · · ·	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspectio Homes cleaned the streets an prior to inspection on 5/9/24.	on. Legacy Homes installed ad removed the silt fence to	silt fence along the front co	rner of the lot prior tection on 6/8/23. Le	to the 8/3/22 inspection. Le
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	· · ·			
Lot 139 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectio inspector will monitor and rec	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspec opment removed the silt fe	tion on 11/16/22. G	raves Development repaire
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspe	Graves Development repair	ed the silt fence prior to ins	spection on 6/15/23	Graves Development remo
Lot 147	Individual Lot	Lot 147	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	Graves Development repair	ed the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	ed the silt fence prior to the	d silt fence along th e inspection on 6/22	2/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so	dded the lot prior to the insp	pection on 10/26/23.		
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes so	dded the lot prior to the insp	pection on 3/21/24.		
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:	Pending - Nexgen Custom Ho piles in the ROW prior to the 1.) Wattles should be installed 2.) Silt fence or wattles should 3.) Street should be cleaned of 1.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	inspection on 2/22/24. d along the front of the lot. d be installed at the rear of t of trackout. as informed to complete by /24, 4/18/24, 5/24/24, 6/12/2 as informed to complete by /24, 4/18/24, 5/24/24, 6/12/2	he lot. 2/8/24. Not done as of last 14 (CIR #21973) 2/8/24. Not done as of last 14 (CIR #21973)	inspection. Nexgen	Custom Homes was remin Custom Homes was remin
	3.) Nexgen Custom Homes w	as informed to complete by	2/2/24. Not done as of last	inspection. Nexgen	Custom Homes was remin
Lot 321	on 3/6/24 (CIR #21346), 3/15 Individual Lot		24 (CIR #21973) 3/14/2024	Pending	Yes

reet should be cleaned Idy Homes was informe 24 (CIR #21973) Idy Homes was informe Individual Lot ing - Hildy Homes bega ction on 3/14/24. E&A i It fence or wattles shou reet should be cleaned Idy Homes was informe 24 (CIR #21973) Idy Homes was informe 73) Individual Lot ing - Hildy Homes bega ction on 2/22/24. E&A i It fence or wattles shou It fence should be insta Idy Homes was informe 46), 4/4/24, 4/26/24, 6/7 Individual Lot ing - Hildy Homes bega ction on 2/8/24. E&A in It fence or wattles shou It fence or wattles shou It fence should be insta Idy Homes was informe 46), 4/4/24, 4/26/24, 6/7 Individual Lot ing - Hildy Homes bega ction on 2/8/24. E&A in It fence or wattles shou It fence should be insta Idy Homes was informe 46), 4/4/24, 4/26/24, 6/7 Individual Lot ing - Hildy Homes bega ction on 2/22/24. E&A i It fence or wattles shou It fence should be insta	ed to complete by 4/11/24. N Lot 322 an excavating the lot prior to inspector will monitor for rem ld be installed at the front of of trackout. ed to complete by 4/11/24. N ed to complete by 4/26/24. N Lot 331 an excavating the lot prior to inspector will monitor for rem ld be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) Lot 332 an excavating the lot prior to ispector will monitor for remc ld be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) Lot 332 an excavating the lot prior to ispector will monitor for remc ld be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) an excavating the lot prior to inspector will monitor for remc ill be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) an excavating the lot prior to inspector will monitor for remc ild be installed at the front of illed at the rear of the lot.	ot done as of last inspection 3/14/2024 the inspection on 3/14/24. It is prection on 3/14/24. It is prection on 3/14/24. It is of dirt piles. It is of done as of last inspection 2/22/2024 It is inspection on 2/22/24. It is of done as of last inspection It is of dirt piles. It is of dirt piles. It is of dirt piles. It is of done as of last inspection It is of done as of last is of done as of last is of las	on. Hildy Homes was Pending Dirt piles were obser on. Hildy Homes was on. Hildy Homes was Pending Dirt piles were obser on. Hildy Homes was on. Hildy Homes was	reminded 6/7/24, 6/12/24 Yes ved in the ROW during th reminded on 4/26/24, 6/7 reminded 6/7/24, 6/12/24 Yes ved in the ROW during th reminded on 3/6/24 (CIR Yes ed in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR
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	7/24, 6/12/24 (CIR #21973)	ot done as of last inspecti	·	
	ed to complete by 2/29/24. N 7 <u>/24, 6/12/24 (CIR #21973)</u>	ot done as of last inspection	on. Hildy Homes was	reminded on 3/6/24 (CIR
Individual Lot	Lot 334	2/22/2024	Pending	Yes
ction on 2/22/24. E&A i	an excavating the lot prior to inspector will monitor for rem	oval of dirt piles.	Dirt piles were obser	ved in the ROW during th
It fence should be insta Idy Homes was informe 46), 4/4/24, 4/26/24, 6/7 Idy Homes was informe 46), 4/4/24, 4/26/24, 6/7	Id be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973)	ot done as of last inspection		
Individual Lot	Lot 338	2/22/2024	Active	Yes
spection on 2/22/24. Eð to the inspection on 3/7 ence or wattles should b Homes was informed ti	&A inspector will monitor for /24. be installed at the front of the to complete by 2/29/24. Not c	removal of dirt piles. Hildy lot.	/ Homes installed a si	It fence along the rear of i
Individual Lot	Lot 339	2/22/2024	Active	Yes
Condition - Hildy Homes spection on 2/22/24. Ea to the inspection on 3/7	s began excavating the lot pr &A inspector will monitor for	ior to the inspection on 2/2	22/24. Dirt piles were	observed in the ROW dur
	be installed at the front of the			
	Condition - Hildy Home Ispection on 2/22/24. E to the inspection on 3/7 ence or wattles should if Homes was informed t 4, 4/26/24, 6/7/24, 6/12 Individual Lot Condition - Hildy Home Ispection on 2/22/24. E	Condition - Hildy Homes began excavating the lot pr ispection on 2/22/24. E&A inspector will monitor for to the inspection on 3/7/24. Ence or wattles should be installed at the front of the Homes was informed to complete by 2/29/24. Not of 4, 4/26/24, 6/7/24, 6/12/24 (CIR #21973) Individual Lot Lot 339 Condition - Hildy Homes began excavating the lot pr	Condition - Hildy Homes began excavating the lot prior to the inspection on 2/2 Ispection on 2/2/2/4. E&A inspector will monitor for removal of dirt piles. Hildy to the inspection on 3/7/24. Ispection on 2/2/2/4. E&A inspector will monitor for removal of dirt piles. Hildy to the inspection on 3/7/24. Index and the inspection on 3/7/24. Index as informed to complete by 2/29/24. Not done as of last inspection. 4, 4/26/24, 6/7/24, 6/12/24 (CIR #21973) Individual Lot Lot 339 Condition - Hildy Homes began excavating the lot prior to the inspection on 2/2 Ispection on 2/22/24. E&A inspector will monitor for removal of dirt piles. Hildy	Condition - Hildy Homes began excavating the lot prior to the inspection on 2/22/24. Dirt piles were ispection on 2/22/24. E&A inspector will monitor for removal of dirt piles. Hildy Homes installed a site to the inspection on 3/7/24. Sence or wattles should be installed at the front of the lot. Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was rere 4, 4/26/24, 6/7/24, 6/12/24 (CIR #21973) Individual Lot Lot 339 2/22/2024 Condition - Hildy Homes began excavating the lot prior to the inspection on 2/22/24. Dirt piles were spection on 2/22/24. E&A inspector will monitor for removal of dirt piles. Hildy Homes installed at the front of the lot prior to the inspection on 2/22/24. Dirt piles were 100000000000000000000000000000000000

		I	1	I	1
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the le		//23.	1	1
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the le	ot prior to inspection on 7/20)/23.		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr	ior to inspection on 4/20/23.			
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode	ded the lot prior to inspection	n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	n on 4/27/23.		1
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodo		n on 4/27/23	rtoniorou	
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:					dded part of the lot and installed
Current Condition.	wattles in the rear of the lot p			gewater nomes so	dued 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.	1	-	1	
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	lgewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
		on. Graves Development re			6/15/23. E&A inspector repaired
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		pilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		ior to the 4/1/22 inspection.	Homorou	
PB X	Portable Bathroom	Site	4/25/2024	Active	No
Current Condition:		to the inspection on 2/02/23.	MBC installed and secured	l a portable toilet or	storm sewer contractor secured n site prior to the inspection on
	125th st prior to the inspectio MBC removed the portable to portable toilet on site prior to	n on 8/10/23. MBC installed bilet along S 125th st prior to	and secured a portable toil	et on lot 236 prior t	o the inspection on 9/14/23.
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 15% Filled -	DEJ Grading began excavat	tion of the basin prior to insp	bection on 11/14/19	. As of the last inspection, the
	between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and in- inspection on 8/17/23. Roth E correct riser in the basin prior 1.) Dewatering holes should 1 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observe	bipe prior to the inspection of 7/20. Roth Enterprises bega stalling the baffle prior to the Enterprises installed 4 dewait to the inspection on 2/8/24. De installed on the riser. Id be re-attached or the outfi- plete by 2/15/24. Not done a r was discussing the issue	n 7/21/20. Great Plains Cor n cleaning out the basin pric inspection on 9/8/21. Roth tering holes in the riser prior all should be attached to the as of last inspection. DEJ w e with DEJ prior to 5/14/24	ntractor Services in: or to the inspection Enterprises cleane to the inspection of e area inlet to the no as reminded on 3/1	d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled the basin during inspection on prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro	- Basin will be installed whe n 10/16/19. E&A will monitor 27/19. There are gaps betwe n the riser and outlet pipe pr th cleaned out the eastern h completed cleanout and insta	n grading begins in that are r through completion of inst een the riser and outlet pipe ior to the inspection on 7/21 all of the basin, installed de alled dirt baffles and dewate	a. DEJ Grading wa allation. DEJ Gradir that need closed a /20. DEJ installed watering holes and ring holes prior to t	s in the process of excavating ng installed a riser in the basin s of the 12/27/19 inspection. rip rap below the outfall prior to the eastern baffle prior to the the inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ	- Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 7/ o the inspection on 6/9/21. F	a. Basin excavation itor. Excavation of 0/16/19. The outle 21/20. DEJ installe	h had begun as of inspection on the basin is complete as of the
SB 4			11/15/2018	Activo	No
	Sediment Basin	AA26	1 1/15/2018	Active	No

	inspection on 11/19/18, howe	ever, no riser structure has be	een installed as of last insp	ection. The outfall o	
	installed as of the 11/14/19 ir the basin and rip rap below th	ne basin outfall prior to the in	spection on 8/13/20. The o	utfall is connected t	o the riser pipe as of the
	inspection on 8/13/20, therefore				
	10/19/21 inspection. E&A ins				
	Sediment at the outfall was w remaining SWPPP items price				
	The E&A inspector removed				0
	reinstalled the west basin sig			10 12/14/20 1100000	
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:	Good Condition - 10% Filled				
	prior to inspection on 11/22/1				
	the outlet pipe is no longer ne	ecessary. Great Plains Contr	actor Services installed rip	rap below the outfa	Ill prior to the inspection on
	8/07/20. Roth Enterprises cle	aned out the basin and insta	lled the baffle prior to the in	nspection on 10/25/2	21. An unidentified contracto
	began installing the inlet pipe				
	5/11/23. Tim Geis patched th	e dewatering holes lower that	at 2.58 ft from the riser cres	t prior to the inspec	tion on 12/21/23.
		1		1	1
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	rior to the inspection	on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	rior to the inspection	n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	rior to the inspection	n on 6/22/23.
	· · ·	West end of Horizon	<u> </u>		
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
			us to grading in the grap p		on 6/00/00
Current Condition:	Removed - Graves developm	ient removed the silt lence d	ue to grading in the area pr	Tor to the inspection	1 on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	l coment installed the silt fen	l ce prior to the inspection o	l n 8/3/23 Silt check	l was damaged due to water
ourrent oonunion.	install prior to the inspection damaged due to utility install	on 9/7/23. Commercial Seed	ling repaired the silt check	prior to the inspection	
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve install prior to the inspection				was damaged due to water
	Development repaired the sil	t fence prior to the inspection			
SC 10		t fence prior to the inspection work in the area. S120th St and Lake Tahoe	n on 2/22/24. Silt fence was		
	Development repaired the sil will monitor for completion of Silt Fence	t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr.	n on 2/22/24. Silt fence was	Active	tility installation. E&A inspective No
SC 10 Current Condition:	Development repaired the sil will monitor for completion of Silt Fence Good Condition - Graves Dev Graves Development installe fence prior to the inspection of	t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence	n on 2/22/24. Silt fence was 10/19/2023 s of installing and extendin e prior to the inspection on	Active g the silt fence durir 12/14/23. Graves D	tility installation. E&A inspective of the inspection on 12/7/23 evelopment repaired the sill
Current Condition:	Development repaired the sil will monitor for completion of Silt Fence Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.	t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the process d and extended the silt fence on 2/22/24. Graves Developm	n on 2/22/24. Silt fence was 10/19/2023 s of installing and extendin e prior to the inspection on	Active Active g the silt fence durir 12/14/23. Graves D es and extended the	tility installation. E&A inspective of the inspection on 12/7/23 evelopment repaired the sill
Current Condition:	Development repaired the sil will monitor for completion of Silt Fence Good Condition - Graves Development installe fence prior to the inspection of inspection on 5/9/24. Silt Fence	t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the process d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5	n on 2/22/24. Silt fence was 10/19/2023 s of installing and extendin e prior to the inspection on nent repositioned the wattle	Active demaged due to ut Active g the silt fence durir 12/14/23. Graves D es and extended the Removed	tility installation. E&A inspective No
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Current Condition: SC 11 Current Condition:	Development repaired the sil will monitor for completion of Silt Fence Good Condition - Graves Development installe fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm	t fence prior to the inspection work in the area. S120th St and Lake Tahoe Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 nent removed the silt fence p S125th St and Horizon St	n on 2/22/24. Silt fence was 10/19/2023 s of installing and extending prior to the inspection on nent repositioned the wattle prior to the inspection on 12 2/1/2024	Active Active g the silt fence durin 12/14/23. Graves D as and extended the Removed 17/23. Active	No No Ing the inspection on 12/7/23 evelopment repaired the sill s silt fence prior to the No
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Current Condition:	portions north of the full porti Plains Contractor Services cl was exposed in several area repaired/cleaned out the silt i prior to the 5/10/21 inspection	on, and backfilled/trenched-in eaned out and repaired the s s (some still need trenched-in ence prior to the 4/21/21 ins n. Commercial Seeding clear d the silt fence prior to the 6/	n the portion south of the fu- ill fence where full and tree 1) prior to the inspection or opection. Great Plains Contu- red out and repaired the si 1/23 inspection. E&A inspe-	Il portion prior to the nched-in the silt fend 9/09/20. Great Plai ractor Services repa It fence prior to the ector retied the silt fe	ired/cleaned out the silt fence
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developn		ue to paving of the area pr	ior to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommendat	- ,	SC 9 as of 10/12/23.		
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Der repositioned the wattles prior		long the curbs prior to the	inspection on 12/7/2	23. Graves Development
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves De repositioned the wattles and		0		3. Graves Development
STR	Streets	Site	11/8/2018	Active	Yes
	clean prior to the inspection of and will clean when work is of 9/21/23. Graves Developmer scraped the streets prior to the Internal streets and sidewalk	on 8/3/23. Sediment on stree completed in the area. Roth E at scraped the streets and sic as inspection on 1/18/24. near school should be clean	s due to water line install p interprises cleaned the stre lewalks clean prior to the ir ed.	prior to the inspectio bet near silt basin A hspection on 12/14/2	
	Graves Development was inf		. Not done as of last inspe	ction.	1
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspect inspector installed the SWPF S 120th was blown over prior 4/1/22 inspection.	PP sign at S 120th Street at t	ne north end of the site dur	ing the inspection or	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 ons who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	aluated the informati esponsible for gathe complete. I am awa	ring the information, the are that there are significant
spector Signature:	En Carton			Reviewed By:	Cut Sul