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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:		7/6/2	024		68046
Project Location:	120th St	reet and Schram Road	, Papillion, NE (Sarpy Coun	ty)	
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week 1
Sunday:	0.00"				
Monday:	1.31"				7:55 AM - 10:55 AM & 11:15 PM -
Tuesday:	3.13"				To 2:55 PM
Wednesday:	0.00"				
Thursday:	0.17"	7/4/2024	Sunny 82/65	12:25 PM	
Friday:	0.00"				
Saturday:	0.07"				
	A complaint was received and 122nd St. Graves Deve				g in the street along 120th St.
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 near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev (11/12/2019). Grading in Dev 4 (12/12/2020). 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 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). 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

## 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 (11/7/2019). 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 (11/2/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). 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 installa

## 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?

No - See BMP Section.

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:

Site was active for home construction and utility installation during most recent inspection.
 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	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	inlet leading to a se	diment basin.			
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No			
Current Condition:			nlet prior to the inspection	on 3/09/23. The are	a inlet was above grade, thus			
	inlet protection is not required	inlet protection is not required at this time.						
B 1		North side of site (west of						
	Temporary Berm	SB 2)		Removed				
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection	on 11/14/19.			
B 2		Southwest side of site (NE						
Current Condition:	Temporary Berm	of SB 5)		Removed	at this times. FRA will resemble			
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The bei	ms are not needed	at this time. E&A will monitor.			
		Northwest side of site			I			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No			
Current Condition:	Good Condition - The Farmer							
05.4	Stabilized Construction	0 - L D L (M/07)	'					
CE 1	Entrance	Schram Road (W27)		Removed				
Current Condition:	Removed - The construction			longer in use due	to the Schram Road			
	Improvements project grading	reaching the area as of the	inspection on 8/18/20.					
CE 2	Stabilized Construction	Schram Road (AA27)		Removed				
Current Condition:	Entrance	on installed a construction of	atronos prior to inapostion s	7/2/10 for ashaal	construction. Since this BMP is			
Current Condition.	associated with the school pr							
	Stabilized Construction		occi ila circolivericaa da or		Julion.			
CE 3	Entrance	Schram Road (O27)		Removed				
Current Condition:					on on 9/24/20. Reinstallation is			
		for the Scram Road Improve	ements (114th to 132nd Str	eet) project reachin	g the entrance location prior to			
	the inspection on 9/24/20.				T			
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed				
Current Condition:	Removed - MBC paved the e	trance prior to the inspection	n on 8/10/23					
CW 1	Concrete Washout	North of SB 4	11 011 0/ 10/20.	Removed				
***	*			Removed				
Current Condition:	Removed- Tab Construction		or to 11/18/20		I			
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No			
Current Condition:	Good Condition - GPCS insta							
					stalled a berm along the front			
	of the washout prior to the ins							
	11/9/23. DEJ removed and cl			0/24. Graves Devel	opment moved the washout			
	from lot 1 replat 1 to lot 248 p	<u>'</u>	J/24.					
CW 3	Concrete Washout	Lot 65 to 267		Removed				
Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection on	8/10/23.				

		T	T.		1
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the	e diversion was graded out	prior to the inspection on 9/3	24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmen	t of vegetation in the upstrea	am area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n	o longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
	water via curb inlets to the ba		•		, , , , , , , , , , , , , , , , , , ,
D.0			0/07/0000	A . 45	N.
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No No
Current Condition:					defined the diversion prior to the
	inspection on 11/11/21. Comr	mercial Seeding redefined th	ne diversion with EM prior to	the inspection on	6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	. ,	ion is no longer necessary:		
			T		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:					getation in part of the intended
	location as well as the start of	f grading / activity for the Sc	hram Road Improvements լ	project in the remain	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefir	ned the diversion pr	for to the inspection on 6/15/21.
	<u> </u>				
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the		tion on 8/27/20 GPCS rede		prior to the inspection on
Current Condition.	5/19/21.	diversion prior to the maped	ilon on 6/21/20. Gr C3 rede	illied the diversion	prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	I
		\ ,	Processing the bosons of the b		
Current Condition:	Removed- Due to pavement of	.'	uiversion ditch was remove		
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m				
	installation during future inspe	ections. Approximately 95%	of the matting was installed	as of the 10/22/19	inspection.
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
	v .				
Current Condition:	Lake Vista drive to SB5 prior		John Of Hauring From South 0	ו סבו נט ווסדנה of lai	ke vista drive and from south of
	Lake vista drive to SB5 prior		ı		1
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
	Ţ.	road			
Current Condition:	Good Condition - Commercia	l Seeding installed erosion	control matting prior to inspe		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control	ol terrace has been remove	d and replaced with D-3 and	D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23	· ·	Removed	
Current Condition:	Removed - Roth Enterprises		to the increation on 5/26/20		
		· · · · · · · · · · · · · · · · · · ·	:0 tile ilispection on 3/20/20		1
FT X	Fuel Tank	Onsite		Removed	
Current Canditions					
Current Condition:	Removed - MBC removed in	e fuel tank prior to the inspe			
Lot 4	Individual Lot	e fuel tank prior to the inspe	ction on 10/5/23. 11/22/2023	Active	No
		Lot 4	11/22/2023		
Lot 4	Individual Lot	Lot 4 grading the lot prior to the in	11/22/2023 spection on 11/22/23. THI ii	nstalled a silt fence	around the sides and rear of
Lot 4	Individual Lot Good Condition - THI began of the lot prior to the inspection of	Lot 4 grading the lot prior to the in on 12/14/23. THI scraped th	11/22/2023 spection on 11/22/23. THI in e street prior to the inspecti	nstalled a silt fence on on 1/18/24. THI	around the sides and rear of installed and secured a
Lot 4	Individual Lot Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior	Lot 4 grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24.	11/22/2023 spection on 11/22/23. THI in e street prior to the inspecti THI moved the portable toil	nstalled a silt fence on on 1/18/24. THI et 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 of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street	Lot 4 grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24.	11/22/2023 spection on 11/22/23. THI in e street prior to the inspecti THI moved the portable toil	nstalled a silt fence on on 1/18/24. THI et across the street	around the sides and rear of installed and secured a
Lot 4 Current Condition:	Individual Lot Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24.	Lot 4 grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on	11/22/2023 spection on 11/22/23. THI in e street prior to the inspecti THI moved the portable toil	nstalled a silt fence on on 1/18/24. THI et across the street t fence and finely g	around the sides and rear of installed and secured a prior to the inspection on
Lot 4 Current Condition:  Lot 7	Individual Lot Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24. Individual Lot	Lot 4 grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on Lot 7	11/22/2023 spection on 11/22/23. THI is e street prior to the inspecti THI moved the portable toil 5/9/24. THI removed the sil	nstalled a silt fence on on 1/18/24. THI et 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 Current Condition: Lot 8	Individual Lot Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24.  Individual Lot Removed - Al Belt sodded the Individual Lot	Lot 4 grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on  Lot 7 e lot prior to the inspection o  Lot 8	11/22/2023 spection on 11/22/23. THI in e street prior to the inspecti THI moved the portable toil 5/9/24. THI removed the sill in 7/20/23.	nstalled a silt fence on on 1/18/24. THI et across the street t fence and finely g	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  Current Condition:  Lot 8  Current Condition:	Individual Lot Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24.  Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s	Lot 4 grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on  Lot 7 e lot prior to the inspection of  Lot 8 sodded the lot prior to the inspection to the inspection of	11/22/2023 spection on 11/22/23. THI in 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 on on 1/18/24. THI et across the street t fence and finely g Removed	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 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 14 Current Condition:	Individual Lot Good Condition - THI began of the lot prior to the inspection of portable toilet on the lot prior 4/11/24. THI cleaned the street inspection on 6/6/24.  Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - Morgan Stanley in Individual Lot Good Condition - Morgan Stanley in Individual Lot Good Condition - Morgan Stanley cleaned the sidewalk fence along the center of the Individual Lot Good Condition - CW Homes and rear of the land wattles at the rear of the Individual Lot Fair Condition - The homeown The homeowner secured a pot toilet prior to the inspection of the Individual Lot Fair Condition - The homeown The homeowner secured a pot toilet prior to the inspection of the Individual Lot 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the Individual Lot The homeowner was inform 10/26/23, 11/30/23, 1/12/24, 2. The homeowner was inform 12/23/24, 3/28/24, 5/10/24, 6/1 Individual Lot Removed - Timeless Homes 6/22/23. Individual Lot	Lot 4 grading the lot prior to the in on 12/14/23. THI scraped th to the inspection on 4/4/24. et prior to the inspection on 4/4/24. et prior to the inspection on Lot 8 codded the lot prior to the inspect Lot 10 and the lot prior to the inspect Lot 11 installed seeding and matting Lot 12 inley began adding dirt to the at the rear and installed a slot prior to the inspection on Lot 13 began excavating the lot prinspection on 5/30/24. Lot 14 iner began excavating the lot prinspection on 5/30/24. Lot 14 iner began excavating the lot prinspection on 5/30/24. Lot 14 iner began excavating the lot prinspection on 5/30/24. Lot 14 iner began excavating the lot prinspection on 5/30/24. Lot 17 inspection on 5/30/24. Gradien et al. (11/24) and be installed along the street of the lot complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ insed to complete by 8/31/23 4/24 Lot 17 isodded the lot and moved a lot 18 alled a silt fence on the lot prior to the line prior to the lin	11/22/2023 spection on 11/22/23. THI is estreet prior to the inspection on 11/22/23. THI is estreet prior to the inspection on 11/24/23.  In 7/20/23.  In 7/20/23.  In 7/20/23.  In 10/26/23.  In 10/26/24.  In 10/26/24.  In 10/26/24.  In 10/26/23.  In 10/26/24.  In 10/26/23.  In 10/26/24.  In 10/26/23.  In 10/26/23.  In 10/26/24.  In 10/26/23.  In 10/26/23.  In 10/26/23.  In 10/26/23.  In 10/26/23.  In 10/26/24.  In 10/26/23.  In 10/26/24.  In 10/2	nstalled a silt fence on on 1/18/24. THI et across the street tence and finely gill removed  Removed  Removed  Removed  Removed  Removed  Removed  On the inspection on Active prior to the inspection on 12/14/23. More paired the silt fence active prior to the inspection on 12/14/23. More paired the silt fence active prior to the inspection on 12/14/23. More paired the silt fence active prior to the inspection on 12/14/23. More paired the silt fence active prior to the inspection on 12/14/23. More paired the silt fence prior to the inspection on 12/14/23. More paired the silt fence prior to the inspection. The homeown the prior to the inspection. The homeown the prior the prior to the inspection. The homeown the prior to the prior to the inspection of the prior to the prior to the prior to the inspection of the prior to	around the sides and rear of installed and secured a prior to the inspection on raded the lot for sod prior to the nearest of the lot for sod prior to the side lot for some lot for lot for some lo

Large   Current Condition   Removed - Trundees Names sociated the lot plant to the impaction on 41194.   Individual Lat.   Lat. 25   Section   Removed   Removed   Individual Lat.   Lat. 27   Ministration   Lat. 26   Ministration   Lat. 27   Ministration   Lat. 27   Ministration   Lat. 27   Ministration   Lat. 28   Min	Lot 20	Individual Lot	Lot 20		Removed	1
List 25 Current Condition:				spection on 4/11/24.	Removed	
Just 22  Gurrant Condition: Let 34  Let 37  Gurrant Condition: Let 34  Let 37  Gurrant Condition: Let 38  Gurrant Condition: Let 48  Gurrant Condition: Let 48  Gurrant Condition: Let			· · · · · · · · · · · · · · · · · · ·		Removed	
Lot 34 holdwall at a Lot 34 holdwall at Lot 45 holdwall at Lot 55 holdwall at Lot 55 holdwall at Lot 55 holdwall at Lot 55 holdwall at Lot 56 hold		Removed - Landmark Perforr	nance Corp sodded the lot p	prior to the inspection on 9/	14/23.	
Current Condition:  Endocrington - Faces Contracting & Design installed a point price in face point to the impection on 11/22/3. Practice of the contracting of the segment of th	Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:  See Condition - Fazzel Contrading & Design installed a pointwise all fines prior to be inspection on 1/2/23. The processor of	Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 5/11/23.	•	
began excertation on the lot prior to the importion on 12/1/23. Particular Contracting & Design resident the life from the 10 prior to the importion on 12/1/23. Particular Contracting & Design resident and secured a profitable facility on the prior to the importion on 11/1/24. Frazell Contracting & Design resident and secured on 11/1/24.  1.) Steven in front of lot should be cleaned of trackout. 2.) The sall Contracting was informed to compete by 20/24. Not done as of last importion. Frazell Contracting was reminded on 39/24/CIF #21/24/4, 1/24/4, 4/24/						
Provided Contracting & Design repaired the silf fence at the rear of the lat prior to the Imagedion on 121/424. Frazell Contracting as Design removed the piles from the ROW prior to the imagedion on 111/124. Frazell Contracting as prevention of the piles from the ROW prior to the imagedion on 111/124. Frazell Contracting as in the ROW prior to the imagedion on 111/124.  1.3 Street in front of old sould be cleaned for tackout. 2.] The silf fence should be repaired along the sides and serve of the lot. 1.3 Frazell Contracting was informed to complete by 27224. Not done as of last imagedion. Frazell Contracting was reminded of 2.3 Frazell Contracting was reminded of 2.4 Frazell Contracting was informed to complete by 411/24. Not done as of last imagedion. Frazell Contracting was reminded of 682-24. British Contracting was reminded on 682-24. British Contracting Con	Current Condition:		0 0	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
2.) Facall Contracting was informed to complete by 411/24. Not done as of last inspection. Frazell Contracting was reminded 599/24, 612/24 (CIR #21973)  Lot 36  Current Condition:  Personal Contracting was informed to complete by 411/24. Not done as of last inspection on 590/24. Personal Contracting was reminded 599/24, 612/24 (CIR #21973)  Current Condition:  Personal Contracting Contra		Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior 1.) Street in front of lot should	repaired the silt fence at the a portable toilet on the site to the inspection on 1/11/24 be cleaned of trackout.	rear of the lot prior to the i prior to the inspection on 1/	nspection on 12/14	/23. Frazell Contracting &
Current Condition:  Removed - Nelson Builders sodded the lot prior to the inspection on \$30024. Pending Yes Individual Lot Lot 37 Individual Lot Lot 37 Sey2023 Pending Yes Individual Lot Pending - Nelson Builders began excavation on the lot prior to the inspection on \$5924. Dist piles were observed on the lot of the prior to the inspection on \$5924. Dist piles were observed on the lot prior to the inspection on \$5924. Dist piles were observed on the lot of t		3/6/24(CIR #21346), 4/4/24, 5 2.) Frazell Contracting was in	5/9/24, 6/12/24 (CIR #21973 formed to compete by 4/11/	)		· ·
Lot 37 Individual Lot Lot 37   59/2024 Prending Pereing Yes Pending Network Bullders began excavation on the lot prior to the inspection on 5/6/24. Dirt piles were observed on the lot duringsection on 5/6/24. Policy piles were observed on the lot duringsection on 5/6/24. Not done as of last inspection. Netson Bullders was reminded on 6/10 (CR #21973).  2. Sirred should be cleaned of trackout.  1.) Netson Bullders was informed to complete by 6/13/24. Not done as of last inspection. Netson Bullders was reminded on 6/10 (CR #21973).  2.) Netson Bullders was informed to complete by 6/13/24. Not done as of last inspection. Netson Bullders was reminded on 6/10 (CR #21973).  2.) Netson Bullders was informed to complete by 6/7/24. Not done as of last inspection. Netson Bullders was reminded on 6/10 (CR #21973).  2.) Netson Bullders was informed to complete by 6/7/24. Not done as of last inspection. Netson Bullders was reminded on 6/10 (CR #21973).  2.) Netson Bullders was informed to complete by 6/7/24. Not done as of last inspection. Netson Bullders was reminded on 6/10 (CR #21973).  2.) Netson Bullders was informed to complete by 6/7/24. Not done as of last inspection on 10/26/23. Advantage Development Penders on 10/26/23. Advantage Development was informed to complete by 11/2/23. Not done as of last inspection. Advantage Development was informed to complete by 11/2/23. Not done as of last inspection. Advantage Development was removed to the former of the inspection on 12/21/25. Not done as of last inspection. Advantage Development was removed to the former of	Lot 36				Removed	
Current Condition:    Pending - Nelson Builders began excavation on the lot prior to the inspection on \$987.4. Dirt piles were observed on the lot during the impaction on \$167.4.   1) Slitt fence or wattles should be installed on front and sides of the lot.   2) Street should be cleaned of trackout.   1) Nelson Builders was informed to complete by 6/13/24. Not done as of last inspection. Nelson Builders was reminded on 6/10/18/21/37/21. Not done as of last inspection. Nelson Builders was reminded on 6/10/18/21/37/21. Not done as of last inspection. Nelson Builders was reminded on 6/10/18/21/37/21. Not done as of last inspection. Nelson Builders was reminded on 6/10/18/21/37/21. Not done as of last inspection. Nelson Builders was reminded on 6/10/18/21/37/21. Not done as of last inspection. Nelson Builders was reminded on 6/10/21/21/21/21/21/21/21/21/21/21/21/21/21/	Current Condition:	Removed - Nelson Builders s	odded the lot prior to the ins	pection on 5/30/24.		
inspection on 5/97/4. Nelson Builders removed dirt piles from the ROW prior to the inspection on 6/6/24.  1.) Silt fence or wettles should be installed on front and sides of the lot. 2.) Street should be cleaned of trackout.  1.) Nelson Builders was informed to complete by 6/13/24. Not done as of last inspection. Nelson Builders was reminded on 6/12 (CR #21973) 2.) Nelson Builders was informed to complete by 6/13/24. Not done as of last inspection. Nelson Builders was reminded on 6/12 (CR #21973) 2.) Nelson Builders was informed to complete by 6/17/24. Not done as of last inspection. Nelson Builders was reminded on 6/12 (CR #21973) 2.) Nelson Builders was informed to complete by 6/17/24. Not done as of last inspection. Nelson Builders was reminded on 6/12 (CR #21973) 3.) Nelson Builders was informed to complete by 6/17/24. Not done as of last inspection on 10/20/23. Dit piles were observed or during the inspection on 10/20/23. Advantage Development between the complete by 1/12/23. Advantage Development cleaned the trackoul of attent prior to the inspection on 10/20/23. Advantage Development between the complete by 1/12/23. Not done as of last inspection. Advantage Development was informed to complete by 1/12/23. Not done as of last inspection. Advantage Development was removed the complete by 1/12/23. Not done as of last inspection. Advantage Development was removed to the inspection on 1/22/12/24. Solid (CR #21973)  Lot 39  Lot 39  Lot 39  Lot 39  Lot 39  Current Condition:  Good Condition. Pacesetter Homes began excavating the lot prior to the inspection on 3/28/24. Ditt piles were observed in the inspection on 1/22/23. Advantage Development was removed the lot prior to the inspection on 3/28/24. Ditt piles were observed in the inspection on 1/24/23.  Lot 46  Current Condition:  Current Condition:  Advantage Conservation on 3/28/24. Part piles were observed in the inspection on 1/24/23. Removed the lot prior to the inspection on 1/24/23. Removed the lot prior to the inspection on 1/24/23. Removed the lot indi	Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:  Bending - Advantage Development began excavation on the lot prior to the inspection on 10/26/23. Advantage Development removed the dirt piles prior to the inspection on 10/26/23. Advantage Development removed the dirt piles prior to the inspection on 11/02/23. Advantage Development removed the concrete waste prior to the inspection on 12/21/23. Advantage Development removed the concrete waste prior to the inspection on 12/21/23. Advantage Development cleaned the trackout of street prior to the inspection on 4/4/24.  Wattes should be installed at the forn of the lot.  Advantage Development was informed to complete by 11/2/23. Not done as of last inspection. Advantage Development was red in 12/22/23. 2/22/44, 19/24/10/18 #219/33.  Lot 39 Individual Lot Lot 39 3/28/20024 Active No Individual Lot Coord Condition:  Good Condition: Good Condition - Pacesetter Homes began excavating the lot prior to the inspection on 3/28/24. Placesetter Homes installed a still fence on the corner of the lot prior to the inspection on 3/28/24. Placesetter Homes installed additional still fence on the other prior to the inspection on 6/6/24.  Lot 44 Individual Lot Lot 44 Removed Removed - KRT Construction sodded the lot prior to the inspection on 9/14/23.  Lot 45 Individual Lot Lot 45 Removed Removed - AL Belt Construction sodded the lot prior to the inspection on 9/14/23.  Lot 46 Individual Lot Lot 49 9/14/20/23 Active No Current Condition:  Current Condition: Active - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent completed and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction deaned the street prior to the inspection on 1/6/22/2. Active No Individual Lot Lot 47 Individual Lot Lot 47 Individual Lot Lot 48 Individual Lot Lot 49 Individual Lot Lot 59		inspection on 5/9/24. Nelson  1.) Silt fence or wattles should 2.) Street should be cleaned of  1.) Nelson Builders was infort (CIR #21973) 2.) Nelson Builders was infort	Builders removed dirt piles f d be installed on front and si of trackout.  med to complete by 6/13/24.	rom the ROW prior to the index of the lot.  Not done as of last inspec	nspection on 6/6/24	rs was reminded on 6/12/24
Current Condition:  Pending - Advantage Development began excavation on the lot prior to the inspection on 10/23/23. Advantage Development removed the drip bels prior to the inspection on 10/23/23. Advantage Development removed the concrete waste prior to the inspection on 12/21/23. Advantage Development cleaned the trackout of street prior to the inspection on 4/4/24.  Wattes should be installed at the front of the lot.  Advantage Development was informed to complete by 11/2/23. Not done as of last inspection. Advantage Development was re on 12/22/23, 2/22/4, 3/6/24 (CIR #21346), 3/15/24, 4/4/24, 5/9/24, 6/12/24 (CIR #21937).  Lot 39 Individual Lot Lot 39 3/28/20/24 Active No Individual Lot Lot 39 3/28/20/24 Individual Lot Lot 44 Individual Lot Lot 45 Individual Lot Lot 46 Individual Lot Lot 46 Individual Lot Lot 47 Removed Active Lot is inactive for construction. Or 1/9/23. At Bet Construction on 6/22/23. Development and was not stabilized prior to the inspection on 10/19/23. At Bet Construction on 6/19/22/23. Development reparated the site for prior to the inspection on 6/19/23. Graves Development reparated the sit fence prior to the inspection on 6/19/23. Graves Develo	L at 38		Lot 38	10/26/2023	Pending	Vec
Lot 39 Individual Lot Lot 39 3/28/2024 Active No Good Condition - Pacesetter Homes began excavating the lot prior to the inspection on 3/28/24. Dirt piles were observed in the during the inspection on 3/28/24. Pacesetter Homes installed a still fence on the corner of the lot prior to the inspection on 3/28 Pacesetter Homes installed as still fence on the corner of the lot prior to the inspection on 3/28 Pacesetter Homes installed as difference on the lot prior to the inspection on 3/28 Pacesetter Homes cleaned the street, repaired and installed additional still fence on the lot prior to the inspection on 3/28 Pacesetter Homes cleaned the street, repaired and installed additional still fence on the lot prior to the inspection on 3/28 Pacesetter Homes cleaned the street prior to the inspection on 9/14/23.  Lot 45 Individual Lot Lot 45 Removed Removed Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Active No Current Condition: Active - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent comple and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 10/19/23. Lot 58 Individual Lot Lot 47 Removed Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23.  Lot 58 Individual Lot Lot 58 8/3/2002 Active No Current Condition: Active - This lot is inactive for construction. Great Plains Contractor Services installed still fence along the northeast and southe corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fe	current condition.	during the inspection on 10/20 Development removed the constreet prior to the inspection of Wattles should be installed at Advantage Development was	6/23. Advantage Developme increte waste prior to the ins on 4/4/24.  It the front of the lot.  Informed to complete by 11	ent removed the dirt piles pr pection on 12/21/23. Advar //2/23. Not done as of last in	rior to the inspection ntage Development nspection. Advanta	n on 11/02/23. Advantage cleaned the trackout on the
Current Condition:  Good Condition - Pacesetter Homes began excavating the lot prior to the inspection on 3/28/24. Desire his pacetion on 3/28/24. Pacesetter Homes installed a silf fence on the corner of the lot prior to the inspection on 3/28/24. Pacesetter Homes cleaned the street, repaired and installed additional silf fence on the lot prior to the inspection on 3/28/24. Pacesetter Homes cleaned the street, repaired and installed additional silf fence on the lot prior to the inspection on 6/6/24.  Lot 44					. '	
Current Condition:   Removed - KRT Construction sodded the lot prior to the inspection on 9/14/23.   Removed   Removed - AL Bett Construction sodded the lot prior to the inspection on 4/20/23.   Removed - AL Bett Construction sodded the lot prior to the inspection on 4/20/23.   Active   No   Active - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent comple and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 1/4   Lot 47		Good Condition - Pacesetter during the inspection on 3/28/	Homes began excavating th /24. Pacesetter Homes insta	e lot prior to the inspection lled a silt fence on the corn	on 3/28/24. Dirt pile ner of the lot prior to	es were observed in the ROW the inspection on 3/28/24.
Current Condition:  Lot 46 Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Active No Current Condition:  Active - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent comple and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 1/4  Lot 47 Individual Lot Lot 47 Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23.  Lot 58 Individual Lot Lot 70 Individual Lot Lot 90 Individual Lot Lot 112 Individual Lot Lot 112 Individual Lot Lot 112 Individual Lot Lot 114 I	Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:   Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23.   Active   No   Individual Lot   Lot 46   9/14/2023   Active   No   Active - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent comple and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 1/4   Lot 47   Individual Lot   Lot 47   Removed   Removed   Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23.   Lot 58   Individual Lot   Lot 58   8/3/2022   Active   No   No   Current Condition:   Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and souther corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.   EAA inspector will monitor and recommend reinstallation needed.   Individual Lot   Lot 70   8/3/2022   Active   No   No   Current Condition:   Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence along the northeast corner of the 10/3/22 inspection. Graves Development repaired the silt fence along the northeast corner of to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence along the northeast corner of the 10/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 10/13/21. Legacy Homes researced and extended	Current Condition:	Removed - KRT Construction	sodded the lot prior to the in	nspection on 9/14/23.	•	•
Lot 46 Current Condition: Active - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent comple and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 1/4  Lot 47 Individual Lot Lot 47 Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Lot 58 Individual Lot Lot 58 Individual Lot Lot 58 Individual Lot Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and souther corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Beat inspector will monitor and recommend reinstallation needed. Lot 70 Individual Lot Lot 70 Individual Lot Lot 70 Sood Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Each inspection on 6/15/23. Graves Development removed the silt fence was damage	Lot 45	Individual Lot	Lot 45		Removed	
Active - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent completed and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 1/4   Lot 47	Current Condition:	Removed - AL Belt Construct	ion sodded the lot prior to th	e inspection on 4/20/23.	•	•
and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 1/4  Current Condition:  Lot 58  Individual Lot  Lot 58  Individual Lot  Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and souther corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. E&A inspector will monitor and recommend reinstallation needed.  Lot 70  Individual Lot  Lot 70  Individual Lot  Lot 70  Sood Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and souther on 7/6/23. E&A inspector will monitor and recommend reinstallation needed.  Lot 70  Individual Lot  Lot 70  Sood Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. E&A inspector will monitor and recommend reinstallation as needed.  Lot 112  Individual Lot  Lot 114  Individual Lot  Individual L	Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No
Current Condition:   Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23.   Active No Current Condition:   Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and souther corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation needed.   No Individual Lot	Current Condition:					
Current Condition:  Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and southe corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Can be proposed and individual Lot Lot 70 Individual Lot Lot 70 Eurent Condition:  Current Condition:						
Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and souther corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. E&A inspector will monitor and recommend reinstallation needed.  Lot 70 Individual Lot Lot 70 8/3/2022 Active No  Current Condition:  Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 2/29/24.  Lot 90 Individual Lot Lot 90 8/3/2022 Pending No  Current Condition:  Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 10/13/21. Legacy Homes installed silt fence on the northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23.  Lot 114 Individual Lot Lot 114 7/27/2022 Active No  Active - This lot is inactive for construction. Legacy Homes installed silt fence			<u>'</u>	'		1
corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Capacitation on 6/15/23. E&A inspector will monitor and recommend reinstallation needed.  Lot 70 Individual Lot Lot 70 8/3/2022 Active No  Current Condition:  Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. E&A inspector will monitor and recommend reinstallation as needed.  Lot 112 Individual Lot Lot 112 4/29/2021 Active No  Current Condition:  Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on tonortheast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23.  Lot 114 Individual Lot Lot 114 7/27/2022 Active No  Active - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23.						
Current Condition:  Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner or prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Legacy Homes repaired the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on tonortheast corner of the lot prior to the 7/27/22 inspection. Graves Development repaired the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor are recommend reinstallation as needed.		corners of the lot prior to the 8 Development removed the sil needed.	8/3/22 inspection. Graves Detection to the inspection	evelopment repaired the sil n on 7/6/23. E&A inspector	t fence prior to the will monitor and re	inspection on 6/15/23. Graves commend reinstallation as
the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 2/29/24.  Lot 90 Individual Lot Lot 90 S/3/2022 Pending No  Current Condition:  Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Lot 112 Individual Lot Lot 112 Individual Lot Lot 112 Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on tonortheast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23.  Lot 114 Individual Lot Lot 114 Individual Lot Lot 114 Individual Lot Lot 114 Individual Lot Active No  Current Condition:  Active No  Current Condition: Orange See Velopment removed the silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor are recommend reinstallation as needed.						
Current Condition:  Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Lot 112  Individual Lot  Lot 112  Individual Lot  Lot 112  Individual Lot  Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on too northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23.  Lot 114  Lot 114  Individual Lot  Lot 114  Active - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/2/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor ar recommend reinstallation as needed.	Current Condition:	the lot prior to the 8/3/22 insp	ection. Graves Developmen	t repaired the silt fence price		
prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.  Lot 112						
Current Condition:  Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on to northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23.  Lot 114  Current Condition:  Active - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor are recommend reinstallation as needed.	Current Condition:	prior to the 8/3/22 inspection.	Graves Development repair	red the silt fence prior to the	e inspection on 6/18	5/23. Graves Development
Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on to northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23.  Lot 114  Lot 114  Active - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/2/2 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor an recommend reinstallation as needed.	Lot 112					
Current Condition:  Active - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor are recommend reinstallation as needed.		Legacy Homes re-secured an northeast corner of the lot pric Homes removed the silt fence	nd extended the wattles prior or to the 7/27/22 inspection. prior to the inspection on 6	to the inspection on 10/13, The silt fence was damage /29/23.	/21. Legacy Homes	installed silt fence on the ction on 9/08/22. Legacy
7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor ar recommend reinstallation as needed.						
		7/27/22 inspection. Graves De recommend reinstallation as i	evelopment removed the sill needed.	t fence prior to the inspection	on on 7/6/23. E&A i	nspector will monitor and
Lot 115         Individual Lot         Lot 115         7/27/2022         Active         No	Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No No

Current Condition:	as needed.	ed the silt fence prior to the i	nspection on 7/6/23. E&A ii	nspector will monitor	and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				ior to the 7/27/22 inspection. and recommend reinstallation
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	Yes
Current Condition:	during the inspection on 5/2/2 the lot prior to the inspection  Street should be cleaned  Colony Custom Homes was i 6/12/24 (CIR #21973)	24. E&A inspector will monition 6/20/24.  Informed to complete by 5/10	or for dirt removal. Colony of	Custom Homes insta	eles were observed in the ROW alled a silt fence at the rear of stom Homes was reminded on
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repai	red the silt fence prior to th	e inspection on 6/22	/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 insp	Legacy Homes repaired the	e silt fence prior to the insp	ection on 6/22/23. G	
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	•	•	•	ing activities on adjacent lots ion on 6/8/23.
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	prior to the 10/28/21 inspection	on. Legacy Homes installed	silt fence along the front co	orner of the lot prior t	ing activities on adjacent lots o the 8/3/22 inspection. Legacy gacy Homes scraped the street
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.	•	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Lot 140  Current Condition:	prior to the 8/3/22 inspection. the silt fence prior to inspecti inspector will monitor and rec Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection. the silt fence prior to the insp	on on 6/15/23. Graves Deve commend reinstallation as no Lot 140 r construction. Great Plains Graves Development repai	lopment removed the silt feeded.  8/3/2022 Contractor Services installered the silt fence prior to increase.	Active ed silt fence along the spection on 6/15/23.	No e southeast corner of the lot Graves Development removed
			1		
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 repai	red the silt fence prior to th	e inspection on 6/22	/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 repai	red the silt fence prior to th	e inspection on 6/22	/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.	•	
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 3/21/24.		
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:	Pending - Nexgen Custom Hipiles in the ROW prior to the  1.) Wattles should be installe 2.) Silt fence or wattles shoul 3.) Street should be cleaned  1.) Nexgen Custom Homes won 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes won 3/6/24 (CIR #21346), 3/15 3.) Nexgen Custom Homes won 3/6/24 (CIR #21346), 3/15	inspection on 2/22/24.  In dialong the front of the lot. In dialong the lo	2/8/24. Not done as of last 24 (CIR #21973) 2/8/24. Not done as of last 24 (CIR #21973) 2/2/24. Not done as of last	n 2/1/24. Nexgen Cu inspection. Nexgen	Custom Homes was reminded Custom Homes was reminded Custom Homes was reminded Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15		T '		· ·
Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes

Current Condition:		gan excavating the lot prior to		Dirt piles were obser	ved in the ROW during the		
	inspection on 3/14/24. E&A inspector will monitor for removal of dirt piles.  1.) Silt fence or wattles should be installed at the front of the lot.						
	<ol> <li>Street should be cleaned of trackout.</li> <li>Hildy Homes was informed to complete by 4/11/24. Not done as of last inspection. Hildy Homes was reminded on 4/26/24, 6/7/24, 6/12/24 (CIR #21973)</li> <li>Hildy Homes was informed to complete by 4/26/24. Not done as of last inspection. Hildy Homes was reminded 6/7/24, 6/12/24 (CIR</li> </ol>						
	#21973)				•		
Lot 322  Current Condition:	Individual Lot	Lot 322  gan excavating the lot prior to t	3/14/2024	Pending	Yes ved in the ROW during the		
Current Containon	inspection on 3/14/24. E&A	inspector will monitor for remould be installed at the front of	oval of dirt piles.	,			
	1.) Hildy Homes was inform 6/12/24 (CIR #21973) 2.) Hildy Homes was inform	ned to complete by 4/11/24. N		·	reminded on 4/26/24, 6/7/24, reminded 6/7/24, 6/12/24 (CIR		
Lot 331	#21973) Individual Lot	Lot 331	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes beginspection on 2/22/24. E&A	gan excavating the lot prior to to inspector will monitor for rem	the inspection on 2/22/24. E oval of dirt piles.				
	2.) Silt fence should be inst	ould be installed at the front of talled at the rear of the lot.  ned to complete by 2/29/24. No		n Hildy Homes was	reminded on 3/6/24 (CIR		
	#21346), 4/4/24, 4/26/24, 6 2.) Hildy Homes was inform	5/7/24, 6/12/24 (CIR #21973) ned to complete by 2/29/24. No 5/7/24, 6/12/24 (CIR #21973)		ŕ	· ·		
Lot 332	Individual Lot	Lot 332	2/8/2024	Pending	Yes		
Current Condition:	0 )	gan excavating the lot prior to the inspector will monitor for remo		rt piles were observe	ed in the ROW during the		
	Silt fence or wattles should be installed at the front of the lot.     Silt fence should be installed at the rear of the lot.						
	#21346), 4/4/24, 4/26/24, 6 2.) Hildy Homes was inform	ned to complete by 2/29/24. No Nor/124, 6/12/24 (CIR #21973) ned to complete by 2/29/24. No Nor/124, 6/12/24 (CIR #21973)		·	·		
Lot 333	Individual Lot	Lot 333	2/22/2024	Pending	Yes		
Current Condition:	inspection on 2/22/24. E&A  1.) Silt fence or wattles sho 2.) Silt fence should be inst  1.) Hildy Homes was inform #21346), 4/4/24, 4/26/24, 6  2.) Hildy Homes was inform	ned to complete by 2/29/24. No 5/7/24, 6/12/24 (CIR #21973) ned to complete by 2/29/24. No	oval of dirt piles. the lot. ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR		
Lot 334	#21346), 4/4/24, 4/26/24, 6 Individual Lot	6/7/24, 6/12/24 (CIR #21973) Lot 334	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes beginspection on 2/22/24. E&A  1.) Silt fence or wattles sho 2.) Silt fence should be inst  1.) Hildy Homes was inform #21346), 4/4/24, 4/26/24, 6	gan excavating the lot prior to a inspector will monitor for remould be installed at the front of talled at the rear of the lot.  ned to complete by 2/29/24. No. 17/24, 6/12/24 (CIR #21973)	the inspection on 2/22/24. Doval of dirt piles. the lot. ot done as of last inspection	Dirt piles were obser n. Hildy Homes was	ved in the ROW during the reminded on 3/6/24 (CIR		
		ned to complete by 2/29/24. N	ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR		
Lot 338	Individual Lot	6/7/24, 6/12/24 (CIR #21973) Lot 338	2/22/2024	Active	Yes		
Current Condition:	Fair Condition - Hildy Homes began excavating the lot prior to the inspection on 2/22/24. Dirt piles were observed in the ROW during the inspection on 2/22/24. E&A inspector will monitor for removal of dirt piles. Hildy Homes installed a silt fence along the rear of the lot prior to the inspection on 3/7/24.						
	Silt fence or wattles should	be installed at the front of the	lot.		-i-d-d 2/0/24 (OID #24240)		
		to complete by 2/29/24. Not d	lone as of last inspection. H	lildy Homes was ren	ninded on 3/6/24 (CIR #21346),		
Lot 220	4/4/24, 4/26/24, 6/7/24, 6/1	2/24 (CIR #21973)			<u> </u>		
Lot 339 Current Condition:	4/4/24, 4/26/24, 6/7/24, 6/1: Individual Lot Fair Condition - Hildy Home	2/24 (CIR #21973)  Lot 339 es began excavating the lot pr E&A inspector will monitor for	2/22/2024 ior to the inspection on 2/22	Active  2/24. Dirt piles were	Yes observed in the ROW during		
	4/4/24, 4/26/24, 6/7/24, 6/1: Individual Lot Fair Condition - Hildy Home the inspection on 2/22/24. E prior to the inspection on 3/ Silt fence or wattles should	2/24 (CIR #21973)  Lot 339 es began excavating the lot pr E&A inspector will monitor for ////24.  be installed at the front of the	2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy I	Active 2/24. Dirt piles were Homes installed a si	Yes		

Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the lo	ot prior to inspection on 4/27	/23.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the Id		123	1101110104	
		· · · · · · · · · · · · · · · · · · ·	/25.	B	I
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pri	<u>'</u>			T
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd	led the lot prior to inspection	on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodd		on 4/27/23		
	Individual Lot		611-4/21/20.	Damassad	I
Lot 10, Replat 1		Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection			
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewater	Homes has been using the	lot for their job trailer. Bridg	gewater Homes soo	dded part of the lot and installed
	wattles in the rear of the lot pr	rior to the 7/8/22 inspection.			
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Brid	gewater Homes installed wa	attles in the rear of	the lot prior to the 7/18/22
	inspection.		9		
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	lactive for construction. Brid	gewater Homes installed wa	atties in the rear of	the lot prior to the 7/18/22
	inspection.				
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
			paired the silt fence prior to	the inspection on 6	3/15/23. E&A inspector repaired
	the silt fence during the inspe	ction on 4/4/24.			
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Active - An unknown builder b		uild the clubhouse prior to t	he inspection on 6/	20/24. E&A inspector will
	monitor for BMP installation.	3			
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct		ilet prior to the 4/21/21 inch		
					T
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pri	or to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	4/25/2024	Active	No
	6/22/23. MBC replaced the po	ortable toilet and secured it p			n site prior to the inspection on If the portable toilet along S
	MBC removed the portable to	ilet along S 125th st prior to			o the inspection on 9/14/23. ctor installed and secured a
SB 1	MBC removed the portable to portable toilet on site prior to	ilet along S 125th st prior to the inspection on 4/25/24.	the inspection on 8/10/23.	An unknown contra	ctor installed and secured a
SB 1 Current Condition:	MBC removed the portable to portable toilet on site prior to Sediment Basin  Fair Condition - 15% Filled - Desin is still missing the outlet	ilet along S 125th st prior to the inspection on 4/25/24. B5 DEJ Grading began excavat t structure, inlets, and the ba	the inspection on 8/10/23. An analysis on 6/10/24 the basin prior to inspection of the basin prior to inspection. The outlet pipe was installed.	An unknown contra  Active section on 11/14/19 stalled prior to inspe	Yes As of the last inspection, the ection on 11/22/19. The riser is
	MBC removed the portable to portable toilet on site prior to sediment Basin Fair Condition - 15% Filled - I basin is still missing the outlet not in place as of the 11/22/15 between the riser and outlet p 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 1.) DEJ was informed to comp E&A Construction Observer we 2.) E&A engineer was informed.	ilet along S 125th st prior to the inspection on 4/25/24.  B5  B5  B5  B2  B3  B3  B4  B5  B5  B5  B6  B7  B7  B8  B7  B8  B8  B8  B8  B8  B8	the inspection on 8/10/23. An analysis of last inspection. DEJ was a DEJ prior to 5/14/24.	Active  Active section on 11/14/19 stalled prior to inspection on tractor Services insure to the inspection of the inspe	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24, 5/3/24, 5/9/24,
Current Condition:	MBC removed the portable to portable toilet on site prior to sediment Basin  Fair Condition - 15% Filled - Dasin is still missing the outler not in place as of the 11/22/15 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall should 1.) DEJ was informed to complete A Construction Observer w. 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24	ilet along S 125th st prior to the inspection on 4/25/24.  B5 DEJ Grading began excavat t structure, inlets, and the began inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat to the inspection on 2/8/24. December 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the inspection on 2/8/24. The installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 insp	the inspection on 8/10/23. An article in the basin prior to inspetifie. The outlet pipe was insartially installed the riser prior 7/21/20. Great Plains Condition on the basin prior inspection on 9/8/21. Rothering holes in the riser prior all should be attached to the soft last inspection. DEJ was a DEJ prior to 5/14/24. On as of 2/9/24. Not done a	Active  Active section on 11/14/19 stalled prior to inspection on tractor Services insure to the inspection of the inspe	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24, 5/3/24, 5/9/24,
	MBC removed the portable to portable toilet on site prior to sediment Basin Fair Condition - 15% Filled - I basin is still missing the outlet not in place as of the 11/22/15 between the riser and outlet p 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 1.) DEJ was informed to comp E&A Construction Observer we 2.) E&A engineer was informed.	ilet along S 125th st prior to the inspection on 4/25/24.  B5  B5  B5  B2  B3  B3  B4  B5  B5  B5  B6  B7  B7  B8  B7  B8  B8  B8  B8  B8  B8	the inspection on 8/10/23. An analysis of last inspection. DEJ was a DEJ prior to 5/14/24.	Active  Active section on 11/14/19 stalled prior to inspection on tractor Services insure to the inspection of the inspe	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24, 5/3/24, 5/9/24,
Current Condition:	MBC removed the portable to portable toilet on site prior to sediment Basin  Fair Condition - 15% Filled - Leasin is still missing the outlet not in place as of the 11/22/15 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall should 1.) DEJ was informed to comp E&A Construction Observer we 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24  Sediment Basin  Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 12/2	ilet along S 125th st prior to the inspection on 4/25/24.  B5 DEJ Grading began excavat at structure, inlets, and the base inspection. DEJ Grading pipe prior to the inspection of 2/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat at the inspection on 2/8/24.  De installed on the riser. In the inspection on 2/8/24.  De installed on the riser. In the inspection on 2/8/24.  De installed on the riser.  De installed on the outfall of the inspection of 2/6/19.  De Basin will be installed when a 10/16/19. E&A will monitor in the riser and outlet pipe prior the cleaned out the eastern hompleted cleanout and installed when the inspection of the cleaned out the eastern hompleted cleanout and installed when the inspection of the cleaned out the eastern hompleted cleanout and installed when the inspection of 2/6/19.  Description of the inspection of 2/6/19.  Description of the inspection of 2/6/19.  Description of 2/6/19.  Des	the inspection on 8/10/23. A  11/14/2019  In on of the basin prior to inspection on the basin prior to inspection on the prior of inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior of the p	Active Dection on 11/14/19 Stalled prior to inspection on tractor Services insure to the inspection of	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  A/24, 4/5/24, 5/3/24, 5/9/24,  E&A engineer was reminded  No s in the process of excavating in the process of excavating in softhe 12/27/19 inspection. The prior to the eastern baffle prior to the he inspection on 6/9/21. E&A
SB 2 Current Condition:	MBC removed the portable to portable toilet on site prior to sediment Basin  Fair Condition - 15% Filled - Loasin is still missing the outler not in place as of the 11/22/15 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior  1.) Dewatering holes should be 2.) Flared end of outfall should be 2.) Flared end of outfall should be 2.) E&A engineer was informed to complete A Construction Observer we 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24  Sediment Basin  Good Condition - 15% Filled the basin during inspection on prior to the inspection on 8/13/20. Roth inspection on 8/13/20. Roth cripspection on 5/19/21. Roth cripspector painted cleanout many contents and service of the second second service of the second service of the second second service of the second	ilet along S 125th st prior to the inspection on 4/25/24.  B5 DEJ Grading began excavat t structure, inlets, and the base inspection. DEJ Grading pripe prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat to the inspection on 2/8/24. The installed on the riser. In the inspection of 1/20. But installed on the outfact of the inspection of 1/20. The installed on the riser.  Determine the inspection of 1/20. But installed on the inspection of 1/20. The installed when in 10/16/19. E&A will monitor 1/20. There are gaps between the riser and outlet pipe print the cleaned out the eastern hompleted cleanout and installed when 1/20. But inspections of 1/20.	the inspection on 8/10/23. A  11/14/2019  In on of the basin prior to inspection on the inspection on the prior of inspection on 9/8/21. Rothering holes in the riser prior inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of 5/14/24. On as of 2/9/24. Not done a  8/19/2019 In grading begins in that area through completion of instalenther inspection on 7/21 and fof the basin, installed dilled dirt baffles and dewate for installed new basin sign	Active  Active  Section on 11/14/19  stalled prior to inspection on tractor Services insure to the inspection of the ins	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24, 5/3/24, 5/9/24,  E&A engineer was reminded  No s in the process of excavating installed a riser in the basin so of the 12/27/19 inspection. ip rap below the outfall prior to 1 the eastern baffle prior to the he inspection on 6/9/21. E&A on 5/18/23.
Current Condition:	MBC removed the portable to portable toilet on site prior to sediment Basin  Fair Condition - 15% Filled - Loasin is still missing the outlet not in place as of the 11/22/13 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and ins inspection on 8/17/23. Roth Ecorrect riser in the basin prior  1.) Dewatering holes should be 2.) Flared end of outfall should be construction Observer we 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24  Sediment Basin  Good Condition - 15% Filled - the basin during inspection on prior to the inspection on 8/13/20. Rot inspection on 5/19/21. Roth coinspector painted cleanout masses and the sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavation 9/11/19 inspection DEJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19. DEJ in the sediment DeJ Grad inspection on 12/12/19.	ilet along S 125th st prior to the inspection on 4/25/24.  B5 DEJ Grading began excavat at structure, inlets, and the base inspection. DEJ Grading pipe prior to the inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat to the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed where in the pipe prior to t	the inspection on 8/10/23. A 11/14/2019 on of the basin prior to inspetifie. The outlet pipe was insartially installed the riser prior 7/21/20. Great Plains Control of the inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of 1/21. The inspection on 1/21 alf of the basin, installed defined the inspection on 7/21 alf of the basin, installed defined in the inspection on 7/21 alf of the basin, installed defined in the inspection on 1/21 alf of the correct of the inspection on 1/21 alf of the inspection on 6/9/21. Rothering th	Active  Active Dection on 11/14/19 Stalled prior to inspection on tractor Services insection on tractor Services insection on tractor Services insection on tractor Services insection of the inspection of the in	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  A/24, 4/5/24, 5/3/24, 5/9/24,  E&A engineer was reminded  No s in the process of excavating in the basin s of the 12/27/19 inspection. The eastern baffle prior to the he inspection on 6/9/21. E&A in 5/18/23.  No had begun as of inspection on the basin is complete as of the
SB 2 Current Condition:	MBC removed the portable to portable toilet on site prior to sediment Basin  Fair Condition - 15% Filled - Loasin is still missing the outler not in place as of the 11/22/15 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior  1.) Dewatering holes should be 2.) Flared end of outfall should 1.) DEJ was informed to comp E&A Construction Observer w. 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24  Sediment Basin  Good Condition - 15% Filled the basin during inspection on 12/2 DEJ closed the gaps between the inspection on 5/19/21. Roth or inspector painted cleanout masses and the sediment Basin  Good Condition - 20% Filled - 11/28/18, however, excavation 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ it to the inspection on 8/13/20. Filled inspection on 12/12/19. DEJ it to the inspection on 8/13/20. Filled in	ilet along S 125th st prior to the inspection on 4/25/24.  B5 DEJ Grading began excavat at structure, inlets, and the base inspection. DEJ Grading pipe prior to the inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat to the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed on the riser.  In the inspection on 2/8/24.  De installed where in the pipe prior to t	the inspection on 8/10/23. A 11/14/2019 on of the basin prior to inspetifie. The outlet pipe was insartially installed the riser prior 7/21/20. Great Plains Control of the inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of the inspection on 9/8/21. Rothering holes in the riser prior of 1/21. The inspection on 1/21 alf of the basin, installed defined the inspection on 7/21 alf of the basin, installed defined in the inspection on 7/21 alf of the basin, installed defined in the inspection on 1/21 alf of the correct of the inspection on 1/21 alf of the inspection on 6/9/21. Rothering th	Active  Active Dection on 11/14/19 Stalled prior to inspection on tractor Services insection on tractor Services insection on tractor Services insection on tractor Services insection of the inspection of the in	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished dout the basin prior to the m 8/24/23. DEJ installed the orth via a pipe.  A/24, 4/5/24, 5/3/24, 5/9/24,  E&A engineer was reminded  No  In the process of excavating in the basin is of the 12/27/19 inspection. The process of the control of the eastern baffle prior to the he inspection on 6/9/21. E&A on 5/18/23.  No  No  No  No  No  No  No  No  No  Solution on 6/9/21. E&A  No  No  No  No  No  No  No  No  No  N

	T				
Current Condition:	Good Condition - 15% Filled				
	inspection on 11/19/18, howe				
					J installed a permanent riser in
	the basin and rip rap below t				
	inspection on 8/13/20, theref		•		•
	10/19/21 inspection. E&A ins	spector will continue to monit	or. Roth enterprises installe	ed the baffle prior to	the 10/25/21 inspection.
	Sediment at the outfall was v	vashed away by natural proc	esses prior to the 10/28/21	inspection. Roth Er	nterprises completed the
	remaining SWPPP items price	or to the 11/16/21 inspection	. The E&A inspector painted	d the cleanout mark	during the 4/1/22 inspection.
	The E&A inspector removed				ŭ i
	reinstalled the west basin sig				
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:					9. The outlet pipe was installed
					fore a silt fence wrap around
	the outlet pipe is no longer n				
	8/07/20. Roth Enterprises cle	eaned out the basin and insta	alled the baffle prior to the i	nspection on 10/25/	21. An unidentified contractor
	began installing the inlet pipe	e prior to the 4/20/22 inspect	ion. SID repaired erosion a	round outfall north o	f SB 5 prior to inspection on
	5/11/23. Tim Geis patched th	ne dewatering holes lower th	at 2.58 ft from the riser cres	at prior to the inspec	tion on 12/21/23.
		-			
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:			lue to grading in the area n		L
	Removed - Graves developn	1	iue to grading in the area pi		1 011 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive	T	Removed	
					0/00/00
Current Condition:	Removed - Graves developn	nent removed the slit tence o	lue to grading in the area pi	rior to the inspection	1 on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive	<u> </u>	Removed	<u> </u>
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23.
	·	West end of Horizon	<u> </u>	· ·	
SC 5	Silt Fence			Removed	
		Street	<u> </u>		
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence o	lue to grading in the area p	rior to the inspection	on 6/22/23
		1	1		I
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23.
		I			
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	alonment installed the silt fer	nce prior to the inspection o	n 8/3/23 Silt check	was damaged due to water line
Current Condition.		•			•
					on on 10/12/23. Silt fence was
	damaged due to utility install	ation. E&A inspector will mo	nitor for completion of work	in the area.	
SC 9	0.11. E				
		C124th ave and Harizon at	0/2/2022	A otivo	l No
30 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:					
	Fair Condition - Graves Deve	Lelopment installed the silt fer	Ince prior to the inspection o	n 8/3/23. Silt check	l was damaged due to water line
	Fair Condition - Graves Deve install prior to the inspection	Lelopment installed the silt fer on 9/7/23. Commercial Seed	L nce prior to the inspection o ding repaired the silt check	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water lind on on 10/12/23. Graves
	Fair Condition - Graves Deve install prior to the inspection Development repaired the si	lelopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio	L nce prior to the inspection o ding repaired the silt check	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water line
	Fair Condition - Graves Deve install prior to the inspection	Lelopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspection f work in the area.	I note prior to the inspection or ding repaired the silt check non 2/22/24. Silt fence was	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water line on on 10/12/23. Graves
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of	lelopment installed the silt fer on 9/7/23. Commercial Seed it fence prior to the inspection f work in the area.  S120th St and Lake Tahoe	Ince prior to the inspection o ding repaired the silt check n on 2/22/24. Silt fence was	In 8/3/23. Silt check prior to the inspection to the inspection of the damaged due to unification.	L was damaged due to water line on on 10/12/23. Graves tility installation. E&A inspector
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area.  S120th St and Lake Tahoe Dr.	Ince prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023	n 8/3/23. Silt check prior to the inspection of the inspection of the damaged due to under the damaged due to under the damaged due to the damaged due t	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area.  S120th St and Lake Tahoe Dr.	Ince prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023	n 8/3/23. Silt check prior to the inspection of the inspection of the damaged due to under the damaged due to under the damaged due to the damaged due t	L was damaged due to water lin- on on 10/12/23. Graves tility installation. E&A inspector
Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seet It fence prior to the inspectio f work in the area.  S120th St and Lake Tahoe  Dr.  velopment was in the proces	Ince prior to the inspection of the prior to the inspection of the silt check in on 2/22/24. Silt fence was 10/19/2023 as of installing and extending	Active g the silt fence during	was damaged due to water line on 10/12/23. Graves tillity installation. E&A inspector  No ng the inspection on 12/7/23.
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Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence  Good Condition - Graves De Graves Development installe fence prior to the inspection	elopment installed the silt fer on 9/7/23. Commercial Seev It fence prior to the inspection work in the area.  S120th St and Lake Tahoe Dr.  velopment was in the processed and extended the silt fence are not silt fence.	Ince prior to the inspection of the prior to the silt check on on 2/22/24. Silt fence was 10/19/2023 is of installing and extending prior to the inspection on	n 8/3/23. Silt check prior to the inspectic damaged due to use Active g the silt fence durin 12/14/23. Graves D	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector  No  g the inspection on 12/7/23. evelopment repaired the silt
SC 10 Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence  Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24.	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspection work in the area.  S120th St and Lake Tahoe Dr.  velopment was in the processed and extended the silt fencon 2/22/24. Graves Development	Ince prior to the inspection of the prior to the silt check on on 2/22/24. Silt fence was 10/19/2023 is of installing and extending prior to the inspection on	n 8/3/23. Silt check prior to the inspectic damaged due to use Active g the silt fence durin 12/14/23. Graves Des and extended the	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector  No  g the inspection on 12/7/23. evelopment repaired the silt
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Current Condition:	portions north of the full portion Plains Contractor Services cl was exposed in several areas	on, and backfilled/trenched-ir eaned out and repaired the s s (some still need trenched-ir ence prior to the 4/21/21 insp n. Commercial Seeding clear d the silt fence prior to the 6/	n the portion south of the fu ilt fence where full and trer n) prior to the inspection on pection. Great Plains Contr led out and repaired the sil 1/23 inspection. E&A inspe	Il portion prior to the nched-in the silt fence 19/09/20. Great Plai actor Services repart fence prior to the 1 actor retied the silt fe	ired/cleaned out the silt fence 1/11/21 inspection.	
SF 10	Silt Fence	N of SB 4		Removed		
Current Condition:	Removed - Graves Developn	nent removed the silt fence d	ue to paving of the area pri	or to the inspection	on 7/6/23.	
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed		
Current Condition:	Removed - All recommendati	<del> </del>	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 Dev repositioned the wattles prior		long the curbs prior to the i	nspection on 12/7/2	3. Graves Development	
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No	
Current Condition:	Good Condition - Graves Dev repositioned the wattles and				3. Graves Development	
STR	Streets	Site	11/8/2018	Active	Yes	
	the streets prior to the 7/14/22 inspection. Sediment was observed along the south edge of Gold coast road during the inspection on 5/4/23. Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Graves Development scraped the streets clean prior to the inspection on 8/3/23. Sediment on streets due to water line install prior to the inspection on 9/71/23. SID was informed and will clean when work is completed in the area. Roth Enterprises cleaned the street near silt basin A prior to the inspection on 9/21/23. Graves Development scraped the streets and sidewalks clean prior to the inspection on 12/14/23. Graves Development scraped the streets and sidewalks clean prior to the inspection on 12/14/23. Graves Development scraped the streets prior to the inspection on 1/18/24.  Internal streets and sidewalk near school should be cleaned. (120th and 122nd streets)  Graves Development was informed to complete by 5/3/24. Not done as of last inspection. Graves Development was reminded on 7/2/24.					
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.					
Certification Statement	I certify, under penalty of law with a system designed to as inquiry of the person or perso information submitted is, to the penalties for submitting false	sure that qualified personnel ons who manage the system on the best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information esponsible for gather complete. I am awa	on submitted. Based on my ring the information, the re that there are significant	
Inspector Signature:	En Carlon			Reviewed By:	Parts Sul	