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

Environmental Services Dept.	Manager			En	gineering Answers
		E&A- P2017.2	58.000		
Inspector: Ethan Anderson					Stage
-		Ashbury	/ Hille		<u>×</u>
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Project Name:	CSW-2	CSW-201802941 / PAP-20180830-4699-GP1			
For Week Ending:		7/13/2	024		68046
Project Location:	120th Str	eet and Schram Road.	Papillion, NE (Sarpy Count	v)	
				,	
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	50%				
Overall Development.	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
	Amount in tentis	Date Inspected	Weather Conditions	Inspection Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	7/11/2024	Sunny 84/65	12:30 PM	
Friday:	0.00"				
Saturday:	0.00"				
					
	None.				
Commisinter					
Complaints:					
O					
Construction Sequencing:	of the site have had a temporary or perma	next constitut of supdime.		n the least 4.4 days 2	
	I (11/8/2018) Grading has begun in E				
	ing W of SB 3 to redirect water flowi 5/9/2019). Stripping/Grading in south				
	avation in DEV 3 -School (7/31/2019				
	has temporarily ceased throughout t				
	Excavation near SB 4 for basin inst				
	n DEV A (10/31/2019). Disking occu				
basin excavation (11/14/2019). F	Fine grading in Dev 4 and Dev 3 in pr	eparation for paving (11	(14/2019). Grading in Dev A	(12/12/2019). Gradi	ng has temporarily ceased due
	rading has resumed (4/27/2020); Ba				
). Grading in Dev A, and northern po				
	vement near east end of Gold Coast				
	o (9/8/2021). Ground disturbance for				
	in phase II (4/27/2023). Grading nor th st and Horizon st (6/15/23). Gradir				
125th st (7/11/24).	In St and Horizon St (6/15/23). Gradin	ig along 5 125th st, Lake	a rance Drive and Lake Vista	a Drive (6/22/23). G	rading along the west side of
	of the site do not have grading, earthwork	or ground disturbance cab	duled in the pert 14 days2 :		
					and the second states to second states
	I (11/8/2018) Grading has begun in E				
	ing W of SB 3 to redirect water flowi 5/9/2019). Stripping/Grading in south				
	avation in DEV 3 -School (7/31/2019				
	has temporarily ceased throughout t				
	Excavation near SB 4 for basin inst				
	n DEV A (10/31/2019). Disking occu				
pasin excavation (11/14/2019). F	ine grading in Dev 4 and Dev 3 in pr	eparation for paving (11	(14/2019). Grading in Dev A	(12/12/2019). Gradi	ing has temporarily ceased due
vinter conditions (1/23/2020). Gr	rading has resumed (4/27/2020); Ba	ckfilling of curbs for pavi	ng underway (10/21/2020). E	Excavation on Lot 11	10 (12/22/2020). Grading on
). Grading in Dev A, and northern po				
	vement near east end of Gold Coast				
	o (9/8/2021). Ground disturbance for				
	in phase II (4/27/2023). Grading nor				
	th st and Horizon st (6/15/23). Gradir	ng along S 125th st, Lake	e Tahoe Drive and Lake Vista	a Drive (6/22/23). G	rading along the West side of
<mark>125th st (7/11/24).</mark> What temporary or permanent stabiliza	ation measures listed in this section are be	ing implemented?			
			designed and the fits of	40.445 04 41	- in the next of the sector of
=xisung vegetation (11/8/2018).	EM 1 partially installed (9/30/2019).	u⊨J seeded the central	urainage around the future S	. 124th St., the slop	e in the northeastern quadrant (

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, Lake Vista Dr, S 124th ave (10/12/23).

Checklist Questions:

	the project free of any signifi	cant signs of erosion or se	ediment that would be ass	sociated with the c	onstruction activity?
1. Are receiving waters adjacent to	the project nee of any eight				
o - See BMP Section.					
. Have disturbed areas been seed	ed or otherwise stabilized as	required? List inactive por	tions of the project and if	stabilization meas	sure are adequate or needed
o prevent erosion.					
es					
Create Corrective Action?					
//A					
. Are waste materials (concrete, c	onstruction material hazardo	us, etc.) being managed p	ronerly?		
		do, oto., boing managed p			
Create Corrective Action?					
o - See BMP Section.					
Are construction entrances and	adjacent streets being mainta	ined adequately?			
create Corrective Action?					
- See BINF Section.					
. Is dust associated with the cons	truction activity adequately co	ontrolled on the site?			
es					
Create Corrective Action?					
I/A					
Comments:					
Comments:					
.) Site was active for home construct	tion and utility installation during	most recent inspection.			
.) Ashbury Hills Self Storage (CSW-	202105789) is active on Lot 160		pment as of 9/13/21.		
indings / Corrective Actions (Date					
indings / Corrective Actions (Date					
.) Some maintenance is required in	the BMP section.				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Unique Name A 1	Type Area Inlet Protection	Location R 16	Projected Install Date	Status Removed	Maintenance
	Type Area Inlet Protection Removed - Silt fence around	R 16	-	Removed	
A 1	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc	R 16 the inlet will not be recomm N of SB 5 onstruction installed an area	ended as of 4/16/21 due to 3/9/2023	Removed inlet leading to a se Active	
A 1 Current Condition: Al 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection	R 16 the inlet will not be recomm N of SB 5 onstruction installed an area d at this time.	ended as of 4/16/21 due to 3/9/2023	Removed inlet leading to a se Active	diment basin. No
A 1 Current Condition: Al 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required	R 16 the inlet will not be recomm N of SB 5 Instruction installed an area d at this time. North side of site (west of	ended as of 4/16/21 due to 3/9/2023	Removed inlet leading to a se Active on 3/09/23. The are	diment basin. No
A 1 Current Condition: Al 2 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Cc inlet protection is not required Temporary Berm	R 16 the inlet will not be recomm- N of SB 5 Instruction installed an area d at this time. North side of site (west of SB 2)	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of	Removed inlet leading to a se Active on 3/09/23. The are Removed	diment basin. No a inlet was above grade, thus
A 1 Current Condition: Al 2 Current Condition: B 1 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem	R 16 the inlet will not be recommon N of SB 5 onstruction installed an area d at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE	ended as of 4/16/21 due to 3/9/2023 inlet prior to the inspection of	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection	diment basin. No a inlet was above grade, thus
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Current Condition:	Removed - The majority of th			24/20. Reinstallatio	n does not appear necessar
D 2	this time due to establishmen		m area.	Removed	
D 2 Current Condition:	Temporary Diversion Ditch Removed - The diversion is n	(Q1-V2)	inspection on 8/27/20 due		rd Avenue, which will divert
ourient condition.	water via curb inlets to the ba			to paring of 0. 120	
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	· · · · /			
	inspection on 11/11/21. Com		•	•	
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	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	n and lot building the divers	on is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start o				
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspect	ion on 8/27/20. DEJ redefi	ned the diversion pr	ior to the inspection on 6/15
D 8	Tomporary Diversion Ditab	(B8-B13)		Removed	
Current Condition:	Temporary Diversion Ditch Removed - DEJ installed the	· · · /	ion on 8/27/20 CPCS red		prior to the inspection on
Current Condition.	5/19/21.	uiversion prior to the hispec	1011 011 0/27/20. GFC3 Teue		prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m	, ,	way during inspection on 9		nitor for completion of
	installation during future inspe				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia	Seeding installed erosion of	ontrol matting from south o	of SB1 to north of lal	ke vista drive and from sout
	Lake Vista drive to SB5 prior				
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
	ő	road			140
Current Condition:	Good Condition - Commercia	-	ontrol matting prior to insp	1	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior t	o the inspection on 5/26/20		
FT X	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed th	e fuel tank prior to the inspe	ction on 10/5/23.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI sodded the		on 7/11/24.		
Lot 7	Individual Lot	Lot 7	7/00/00	Removed	
Current Condition:	Removed - Al Belt sodded the		n 7/20/23.	D	I
Lot 8	Individual Lot	Lot 8	nantian on 9/10/22	Removed	
Current Condition:	Removed - Baranko Homes s		pection on 6/10/25.	Removed	
Lot 10 Current Condition:	Individual Lot Removed - JC Custom sodde	Lot 10	on on 10/26/23	Removed	
Lot 11	Individual Lot	Lot 11	011 011 10/20/23.	Removed	
Current Condition:	Removed - Morgan Stanley in		at the rear of the lot prior t		6/6/24
Lot 12	Individual Lot	Lot 12	12/14/2023	Active	Yes
Current Condition:	Fair Condition - Morgan Stan				
	cleaned the sidewalk at the re the center of the lot prior to th at the rear of the lot prior to th	e inspection on 5/23/24. Mo			
	Silt fences are full and need	I cleaned out/repaired.			
Lot 13		I cleaned out/repaired.	5/30/2024	Active	No
Lot 13 Current Condition:	Morgan Stanley was inform	ed to complete by 7/18/24.			
	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the	d cleaned out/repaired. ed to complete by 7/18/24. Lot 13 began excavating the lot pr	or to the inspection on 5/30	0/24. CW Homes in	
Current Condition:	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot	d cleaned out/repaired. ed to complete by 7/18/24. Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14	or to the inspection on 5/30	0/24. CW Homes in: Active	stalled a silt fence on the si Yes
Current Condition:	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the	d cleaned out/repaired. ed to complete by 7/18/24. Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 ner began excavating the lot ortable toilet and cleaned the n 4/11/24. d be installed along the streed	or to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti streets prior to the 7/20/22	0/24. CW Homes in Active on. Dirt piles were o	stalled a silt fence on the si Yes observed in the ROW on 6/8
Current Condition: Lot 14 Current Condition:	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a po toilet prior to the inspection o 1.) Silt fence or wattles shoul 2.) Dirt piles at the rear of the 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24, 1 2.) The homeowner was infor 2/23/24, 3/28/24, 5/10/24, 6/1	d cleaned out/repaired. Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 ner began excavating the lot prtable toilet and cleaned the n 4/11/24. d be installed along the streat lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23 4/24	or to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti streets prior to the 7/20/22 st. Not done as of last inspect	2/24. CW Homes in Active on. Dirt piles were of inspection. The ho ction. The homeown	stalled a silt fence on the si Yes observed in the ROW on 6// meowner secured the porta er was reminded on 9/29/2:
Current Condition: Lot 14 Current Condition:	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a po toilet prior to the inspection o 1.) Silt fence or wattles shoul 2.) Dirt piles at the rear of the 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24, 5 2.) The homeowner was infor 2/23/24, 3/28/24, 5/10/24, 6/1 Individual Lot	d cleaned out/repaired. ed to complete by 7/18/24. Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 ner began excavating the lot ritable toilet and cleaned the n 4/11/24. d be installed along the streed lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23 4/24 Lot 17	or to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti streets prior to the 7/20/22 et. Not done as of last inspect 14/24 Not done as of last inspect	2/24. CW Homes in Active on. Dirt piles were of inspection. The homeown stion. The homeown	stalled a silt fence on the si Yes bbserved in the ROW on 6/8 meowner secured the porta er was reminded on 9/29/23 er was reminded on 1/12/24
Current Condition: Lot 14 Current Condition:	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a po toilet prior to the inspection of 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24, 1 2.) The homeowner was infor 2/23/24, 3/28/24, 5/10/24, 6/1 Individual Lot Removed - Timeless Homes	d cleaned out/repaired. ed to complete by 7/18/24. Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 ner began excavating the lot ritable toilet and cleaned the n 4/11/24. d be installed along the streed lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23 4/24 Lot 17	or to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti streets prior to the 7/20/22 et. Not done as of last inspect 14/24 Not done as of last inspect	2/24. CW Homes in Active on. Dirt piles were of inspection. The homeown stion. The homeown	stalled a silt fence on the si Yes bbserved in the ROW on 6/k meowner secured the porta er was reminded on 9/29/2: er was reminded on 1/12/24
Current Condition: Lot 14 Current Condition: Lot 17 Current Condition:	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a pt toilet prior to the inspection of 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24, 1 2.) The homeowner was infor 2/23/24, 3/28/24, 5/10/24, 6/1 Individual Lot Removed - Timeless Homes 6/22/23.	d cleaned out/repaired. Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 ner began excavating the lot ortable toilet and cleaned the n 4/11/24. d be installed along the streed lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23 4/24 Lot 17 sodded the lot and moved a	or to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti streets prior to the 7/20/22 tt. Not done as of last inspect 14/24 Not done as of last inspect 14/24 Not done as of last inspect	2/24. CW Homes in Active On. Dirt piles were of Inspection. The homeown stion. The homeown tion. The homeown Removed let across the street	stalled a silt fence on the si Yes observed in the ROW on 6/8 meowner secured the porta er was reminded on 9/29/23 er was reminded on 1/12/24 prior to the inspection on
Current Condition: Lot 14 Current Condition: Lot 17 Current Condition: Lot 18	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a pr toilet prior to the inspection of 1.) Silt fence or wattles shoul 2.) Dirt piles at the rear of the 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24, 2 2.) The homeowner was infor 2/23/24, 3/28/24, 5/10/24, 6/1 Individual Lot Removed - Timeless Homes 6/22/23.	d cleaned out/repaired. Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 ner began excavating the lot ortable toilet and cleaned the n 4/11/24. d be installed along the streed lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23 4/24 Lot 17 sodded the lot and moved a Lot 18	or to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti streets prior to the 7/20/22 tt. Not done as of last inspect 14/24 Not done as of last inspect 14/24 nd secured the portable toi 4/4/2024	2/24. CW Homes in Active on. Dirt piles were of inspection. The homeown stion. The homeown the homeown et across the street Active	stalled a silt fence on the si Yes beserved in the ROW on 6/8 meowner secured the porta er was reminded on 9/29/23 er was reminded on 1/12/24 prior to the inspection on No
Current Condition: Lot 14 Current Condition: Lot 17 Current Condition:	Morgan Stanley was inform Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeow The homeowner secured a pt toilet prior to the inspection of 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24, 1 2.) The homeowner was infor 2/23/24, 3/28/24, 5/10/24, 6/1 Individual Lot Removed - Timeless Homes 6/22/23.	d cleaned out/repaired. Lot 13 began excavating the lot pr inspection on 5/30/24. Lot 14 ner began excavating the lot prtable toilet and cleaned the n 4/11/24. d be installed along the streed lot should be removed. med to complete by 8/31/23 2/23/24, 3/28/24, 5/10/24, 6/ med to complete by 12/7/23 4/24 Lot 17 sodded the lot and moved a Lot 18 alled a silt fence on the lot p	or to the inspection on 5/3(6/8/2023 prior to the 6/8/23 inspecti streets prior to the 7/20/22 ot. Not done as of last inspect 14/24 Not done as of last inspect 14/24 not secured the portable toi 4/4/2024 rior to the inspection on 4/4	2/24. CW Homes in Active on. Dirt piles were of inspection. The homeown stion. The homeown tion. The homeown Removed let across the street Active	stalled a silt fence on the si Yes beserved in the ROW on 6/6 meowner secured the porta er was reminded on 9/29/23 er was reminded on 1/12/24 prior to the inspection on No

Lot 25	Removed - Timeless Homes	· · ·		-	I
	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perfor	· · ·	prior to the inspection on 9/		1
Lot 27	Individual Lot	Lot 27	anastian or 5/44/00	Removed	
Current Condition:	Removed - Timeless Homes			A ativ-	Vee
Lot 34 Current Condition:	Individual Lot	Lot 34	11/22/2023	Active	Yes
	 began excavation on the lot prazell Contracting & Design Design installed and secured dirt piles from the ROW prior 1.) Street in front of lot shoul 2.) The silt fence should be r 1.) Frazell Contracting was in 3/6/24(CIR #21346), 4/4/24, 2.) Frazell Contracting was in 3/6/24 	repaired the silt fence at the d a portable toilet on the site r to the inspection on 1/11/24 d be cleaned of trackout. repaired along the sides and nformed to compete by 2/2/2 5/9/24, 6/12/24 (CIR #21973	e rear of the lot prior to the prior to the inspection on 1 k. rear of the lot. 4. Not done as of last inspe	inspection on 12/14 /11/24. Frazell Cont ection. Frazell Contr	23. Frazell Contracting 8 racting & Design remove acting was reminded on
	5/9/24, 6/12/24 (CIR #21973)			
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders				
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:	Pending - Nelson Builders be inspection on 5/9/24. Nelson				
	2.) Street should be cleaned 1.) Nelson Builders was infor (CIR #21973) 2.) Nelson Builders was infor #21973)	rmed to complete by 6/13/24			
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes
Current Condition:	Pending - Advantage Develo				
	during the inspection on 10/2 Development removed the co street prior to the inspection Wattles should be installed a	oncrete waste prior to the ins on 4/4/24. at the front of the lot.	spection on 12/21/23. Adva	ntage Development	cleaned the trackout on
	Advantage Development was on 12/22/23, 2/2/24, 3/6/24(0				ge Development was ten
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	Yes
Current Condition:	during the inspection on 3/28 Pacesetter Homes cleaned t 1.) Silt fence should be rep 2.) Street should be cleane 1.) Pacesetter Homes was	he street, repaired and instal paired. ed of trackout.	lled additional silt fence on		
	2.) Pacesetter Homes was				
Lot 44	2.) Pacesetter Homes was	informed to complete by 7/		Demoved	1
Lot 44	2.) Pacesetter Homes was Individual Lot	informed to complete by 7/	<mark>/12/24.</mark>	Removed	
Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction	informed to complete by 7/ Lot 44 n sodded the lot prior to the i	<mark>/12/24.</mark>		
Current Condition: Lot 45	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot	informed to complete by 7/	12/24. nspection on 9/14/23.	Removed Removed	
Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot	informed to complete by 7/ Lot 44 n sodded the lot prior to the i Lot 45	12/24. nspection on 9/14/23.		No
Current Condition: Lot 45 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct	Informed to complete by 7/ Lot 44 n sodded the lot prior to the i Lot 45 Lot 45 Lot 46 nstruction. Lot was previousl	12/24. pspection on 9/14/23. rspection on 4/20/23. 9/14/2023 y being used as an access	Removed Active point for the rear are	eas of adjacent complete
Current Condition: Lot 45 Current Condition: Lot 46	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con	Informed to complete by 7/ Lot 44 n sodded the lot prior to the i Lot 45 Lot 45 Lot 46 nstruction. Lot was previousl	12/24. pspection on 9/14/23. rspection on 4/20/23. 9/14/2023 y being used as an access	Removed Active point for the rear are	eas of adjacent complete
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for co and was not stabilized prior t	Informed to complete by 7/ Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47	12/24. nspection on 9/14/23. inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clear	Removed Active point for the rear armed the street prior Removed	eas of adjacent complete
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for col and was not stabilized prior to Individual Lot	Informed to complete by 7/ Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47	12/24. nspection on 9/14/23. inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clear	Removed Active point for the rear armed the street prior Removed	eas of adjacent complete
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for col and was not stabilized prior to Individual Lot Removed - Matthew and Sor	Informed to complete by 7/ Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prio Lot 58 or construction. Great Plains 0 8/3/22 inspection. Graves D	12/24. Image:	Removed Active point for the rear arrance ned the street prior Removed 23. Active ed silt fence along the It fence prior to the it	eas of adjacent complete to the inspection on 1/4/2 No e northeast and southea nspection on 6/15/23. Gr
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for co and was not stabilized prior to Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the si needed. Individual Lot	Informed to complete by 7/ Lot 44 In sodded the lot prior to the i Lot 45 tion sodded the lot prior to the Lot 46 Instruction. Lot was previousl to the inspection on 10/19/23 Lot 47 Inja Simet sodded the lot prior Lot 58 Or construction. Great Plains 48/3/22 inspection. Graves D lit fence prior to the inspectio Lot 70	12/24. Inspection on 9/14/23. Ine inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction cleat Interinspection on 6/22/ 8/3/2022 Contractor Services installed evelopment repaired the sign on 7/6/23. E&A inspector 8/3/2022	Removed Active point for the rear armed the street prior Removed 23. Active ed silt fence along the street prior to the interview It fence prior to the interview Active Active	eas of adjacent complete to the inspection on 1/4/2 No e northeast and southea nspection on 6/15/23. Gr commend reinstallation a No
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for coi and was not stabilized prior to Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive fo corners of the lot prior to the Development removed the si needed.	Informed to complete by 7/ Lot 44 solution sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prio Lot 58 or construction. Great Plains 0 8/3/22 inspection. Graves D ilt fence prior to the inspection Lot 70 inactive for construction. Great precion. Graves Developmer	12/24. Inspection on 9/14/23. is inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clear r to the inspection on 6/22/ 8/3/2022 Contractor Services installer evelopment repaired the si in on 7/6/23. E&A inspector 8/3/2022 at Plains Contractor Services revisit trepaired the silt fence pri	Removed Active point for the rear armed the street prior Removed 23. Active ed silt fence along the street prior to the interview Active ed silt fence along the street prior to the interview Active Example the street prior to the interview Active Cess installed silt fence	eas of adjacent complete to the inspection on 1/4/2 No e northeast and southea nspection on 6/15/23. Gr commend reinstallation a No ce along the southeast co
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for con and was not stabilized prior t Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the si needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 insp	Informed to complete by 7/ Lot 44 solution sodded the lot prior to the i Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prio Lot 58 or construction. Great Plains 0 8/3/22 inspection. Graves D ilt fence prior to the inspection Lot 70 inactive for construction. Great precion. Graves Developmer	12/24. Inspection on 9/14/23. is inspection on 4/20/23. 9/14/2023 y being used as an access AL Belt Construction clear r to the inspection on 6/22/ 8/3/2022 Contractor Services installer evelopment repaired the si in on 7/6/23. E&A inspector 8/3/2022 at Plains Contractor Services revisit trepaired the silt fence pri	Removed Active point for the rear armed the street prior Removed 23. Active ed silt fence along the street prior to the interview Active ed silt fence along the street prior to the interview Active Example the street prior to the interview Active Cess installed silt fence	eas of adjacent complete to the inspection on 1/4/2 No e northeast and southea nspection on 6/15/23. Gr commend reinstallation a No ce along the southeast co
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for co and was not stabilized prior to Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive fo corners of the lot prior to the Development removed the si needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 insp Development repaired the si	Informed to complete by 7/ Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to the Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prio Lot 58 or construction. Great Plains 48/3/22 inspection. Graves Developmer It fence prior to the inspectio Lot 90 for construction. Great Plains Cot 90 for construction. Great Plains f	12/24. Inspection on 9/14/23. Inspection on 4/20/23. 9/14/2023 y being used as an access x. AL Belt Construction clear Image: root the inspection on 6/22/ x for the inspection on 6/22/ 8/3/2022 Contractor Services installed evelopment repaired the sign on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Service at Y29/24. 8/3/2022 as Contractor Services installed red the silt fence prior to the	Removed Active point for the rear armed the street prior Removed 23. Active ad silt fence along th It fence prior to the i will monitor and reactive Ces installed silt fence or to the inspection of Pending alled silt fence along e inspection on 6/15	eas of adjacent complete to the inspection on 1/4/2 No e northeast and southea nspection on 6/15/23. Gr commend reinstallation a No e along the southeast co on 6/15/23. Graves No the northeast corner of //23. Graves Developmel
Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	2.) Pacesetter Homes was Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Active - Lot is inactive for co and was not stabilized prior to Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the si needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 insp Development repaired the si Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection	Informed to complete by 7/ Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to the Lot 45 tion sodded the lot prior to th Lot 46 nstruction. Lot was previousl to the inspection on 10/19/23 Lot 47 nja Simet sodded the lot prio Lot 58 or construction. Great Plains 48/3/22 inspection. Graves Developmer It fence prior to the inspectio Lot 90 for construction. Great Plains Cot 90 for construction. Great Plains f	12/24. Inspection on 9/14/23. Inspection on 4/20/23. 9/14/2023 y being used as an access x. AL Belt Construction clear Image: root the inspection on 6/22/ x for the inspection on 6/22/ 8/3/2022 Contractor Services installed evelopment repaired the sign on 7/6/23. E&A inspector 8/3/2022 eat Plains Contractor Service at Y29/24. 8/3/2022 as Contractor Services installed red the silt fence prior to the	Removed Active point for the rear armed the street prior Removed 23. Active ad silt fence along th It fence prior to the i will monitor and reactive Ces installed silt fence or to the inspection of Pending alled silt fence along e inspection on 6/15	eas of adjacent complete to the inspection on 1/4/2 No e northeast and southea nspection on 6/15/23. Gr commend reinstallation a No e along the southeast co on 6/15/23. Graves No the northeast corner of /23. Graves Development

Current Condition:	Individual Lot	Lot 114	7/27/2022	Active	No
	Active - This lot is inactive fo 7/27/22 inspection. Graves D				
	recommend reinstallation as		r lence prior to the inspecti	011 011 770/23. EXA II	ispector will monitor and
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo	r construction. Legacy Home	s installed silt fence along	the rear of the lot pr	ior to the 7/27/22 inspection
	Graves Development remove	ed the silt fence prior to the i	nspection on 7/6/23. E&A in	nspector will monitor	r and recommend reinstalla
Lot 116	as needed. Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo				
current condition.	Graves Development remove				
	as needed.				
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	Yes
Current Condition:	Fair Condition - Colony Cust				
	during the inspection on 5/2/2 the lot prior to the inspection		or for dift removal. Colony (Justom Homes Insta	alled a slit lence at the rear
	the for phor to the hispection	011 0/20/24.			
	Street should be cleaned.				
	Colony Custom Homes was	informed to complete by 5/10	5/24. Not done as of last in	spection. Colony Cu	stom Homes was reminded
Lot 126	6/12/24 (CIR #21973) Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo				
ourion oonation.	prior to the 8/3/22 inspection				
	removed the silt fence prior t				
1 1 100		L	10/00/0004	:	
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive fo prior to inspection on 6/8/23.				
	the silt fence prior to the insp				
		0,			
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is i				
	prior to the 10/28/21 inspecti	,		· · · ·	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is i				
	prior to the 10/28/21 inspecti Homes cleaned the streets a				
	prior to inspection on 5/9/24.		motali wattico prior to mop	201011 011 0/0/20. EC	gaby nomes scraped the s
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the ins	pection on 10/26/23.	•	<u>.</u>
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive fo				
	prior to the 8/3/22 inspection				
	the silt fence prior to inspect inspector will monitor and re-			ence prior to the insp	Dection on 7/6/23. E&A
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
	Active - This lot is inactive for				
Current Condition:				•	
Current Condition:	prior to the 8/3/22 inspection	. Graves Development repai	i où allo olle lolloo pilloi to lli	spection on 6/15/25.	
Current Condition:					as needed.
	prior to the 8/3/22 inspection the silt fence prior to the insp	ection on 7/6/23. E&A inspe	ctor will monitor and recom	mend reinstallation	1
Lot 147	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot	ection on 7/6/23. E&A inspe	ctor will monitor and recom	Active	No
	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains	ctor will monitor and recom 8/3/2022 Contractor Services installe	Active	No No le northwest corner of the lo
Lot 147	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains . Graves Development repai	ctor will monitor and recom 8/3/2022 Contractor Services installer red the silt fence prior to th	Active d silt fence along the e inspection on 6/22	No e northwest corner of the le /23. Graves Development
Lot 147	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains . Graves Development repai	ctor will monitor and recom 8/3/2022 Contractor Services installer red the silt fence prior to th	Active d silt fence along the e inspection on 6/22	No e northwest corner of the l /23. Graves Development
Lot 147 Current Condition: Lot 153	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 153	ctor will monitor and recom 8/3/2022 Contractor Services installe red the silt fence prior to th &A inspector will monitor a 8/3/2022	Active Active ad silt fence along the e inspection on 6/22 and recommend rein Active	No e northwest corner of the l //23. Graves Development stallation as needed. No
Lot 147 Current Condition:	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Active - This lot is inactive fo	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 153 r construction. Great Plains	ctor will monitor and recom 8/3/2022 Contractor Services installe red the silt fence prior to th &A inspector will monitor a 8/3/2022 Contractor Services installe	Active Active d silt fence along th e inspection on 6/22 ind recommend rein Active ed silt fence along th	No le northwest corner of the l //23. Graves Development stallation as needed. No le northwest corner of the l
Lot 147 Current Condition: Lot 153	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 153 r construction. Great Plains Graves Development repai	ctor will monitor and recom 8/3/2022 Contractor Services installe red the silt fence prior to th &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to th	Active Ac	No e northwest corner of the l- //23. Graves Development stallation as needed. No e northwest corner of the l- //23. Graves Development
Lot 147 Current Condition: Lot 153	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Active - This lot is inactive fo	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 153 r construction. Great Plains Graves Development repai	ctor will monitor and recom 8/3/2022 Contractor Services installe red the silt fence prior to th &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to th	Active Ac	No e northwest corner of the l- //23. Graves Development stallation as needed. No e northwest corner of the l- //23. Graves Development
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Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 257	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s Individual Lot Pending - Nexgen Custom H piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles shou 3.) Street should be cleaned 1.) Nexgen Custom Homes v on 3/6/24 (CIR #21346), 3/15	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains . Graves Development repai o the inspection on 7/6/23. E Lot 153 r construction. Great Plains . Graves Development repai o the inspection on 7/6/23. E Lot 154 odded the lot prior to the ins Lot 159 odded the lot prior to the ins Lot 257 omes began excavating the inspection on 2/22/24. d along the front of the lot. d be installed at the rear of for of trackout. was informed to complete by 5/24, 4/18/24, 5/24/24, 6/12/2	ctor will monitor and recom 8/3/2022 Contractor Services installe red the silt fence prior to th &A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to th &A inspector will monitor a pection on 10/26/23. 2/1/2024 lot prior to the inspection on he lot. 2/8/24. Not done as of last 24 (CIR #21973)	Active Ac	No e northwest corner of the la //23. Graves Development stallation as needed. No e northwest corner of the la //23. Graves Development stallation as needed. Yes stallation Homes removed the Custom Homes was remin
Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 257	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s Individual Lot Pending - Nexgen Custom H piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles shou 3.) Street should be cleaned 1.) Nexgen Custom Homes v on 3/6/24 (CIR #21346), 3/1 2.) Nexgen Custom Homes v	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 153 r construction. Great Plains Graves Development repai to the inspection on 7/6/23. E Lot 154 odded the lot prior to the ins Lot 159 odded the lot prior to the ins Lot 257 omes began excavating the inspection on 2/22/24. I dalong the front of the lot. d be installed at the rear of to of trackout. vas informed to complete by v/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by	ctor will monitor and recom 8/3/2022 Contractor Services installe red the silt fence prior to th &A inspector will monitor a 8/3/2022 Contractor Services installe contractor Services installe at inspector will monitor a pection on 10/26/23. pection on 3/21/24. 2/1/2024 lot prior to the inspection on he lot. 2/8/24. Not done as of last 2/8/24. Not done as of last	Active Ac	No e northwest corner of the la //23. Graves Development stallation as needed. No e northwest corner of the la //23. Graves Development stallation as needed. Yes stallation Homes removed the Custom Homes was remin
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Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 257	prior to the 8/3/22 inspection the silt fence prior to the insp Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior t Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s Individual Lot Removed - Legacy Homes s Individual Lot Pending - Nexgen Custom H piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles shou 3.) Street should be cleaned 1.) Nexgen Custom Homes v on 3/6/24 (CIR #21346), 3/1 2.) Nexgen Custom Homes v	ection on 7/6/23. E&A inspe Lot 147 r construction. Great Plains or construction or repai to the inspection on 7/6/23. E Lot 153 r construction. Great Plains . Graves Development repai to the inspection on 7/6/23. E Lot 154 coded the lot prior to the ins Lot 154 coded the lot prior to the ins Lot 257 comes began excavating the inspection on 2/22/24. ed along the front of the lot. d be installed at the rear of to of trackout. vas informed to complete by y/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by y/24, 4/18/24, 5/24/24, 6/12/2	ctor will monitor and recom 8/3/2022 Contractor Services installe red the silt fence prior to th 8/A inspector will monitor a 8/3/2022 Contractor Services installe red the silt fence prior to th 8/A inspector will monitor a bection on 10/26/23. 2/1/2024 lot prior to the inspection of the lot. 2/8/24. Not done as of last 2/8/24. Not done as of last	Active Ac	No e northwest corner of the la //23. Graves Development stallation as needed. No e northwest corner of the la //23. Graves Development stallation as needed. Yes stallation encepted Yes ustom Homes removed the Custom Homes was remir Custom Homes was remir

	inspection on 3/14/24. E&A i	nspector will monitor for rem	ioval of dirt piles.		ved in the ROW during the
	1.) Silt fence or wattles shou 2.) Street should be cleaned	IId be installed at the front of of trackout.	the lot.		
	6/12/24 (CIR #21973) 2.) Hildy Homes was informe	ed to complete by 4/11/24. No		,	
1.4.000	#21973)	L + + 200	0/14/0004	Duration:	
Lot 322 Current Condition:		Lot 322 an excavating the lot prior to t inspector will monitor for rem		Pending lirt piles were obser	Yes ved in the ROW during the
	1.) Silt fence or wattles shou 2.) Street should be cleaned	of trackout.			
	6/12/24 (CIR #21973) 2.) Hildy Homes was informe	ed to complete by 4/11/24. Noted to complete by 4/26/24. Noted to complete by 4/26/24.		,	
1 -+ 004	#21973)	L -+ 224	2/22/2024	Dendina	No.
Lot 331 Current Condition:	Individual Lot	Lot 331 an excavating the lot prior to t	2/22/2024	Pending	Yes
	1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe	ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. N	the lot. ot done as of last inspection		
	#21346), 4/4/24, 4/26/24, 6/7	/	a/a/aaa t		×
Lot 332 Current Condition:	Individual Lot	Lot 332 an excavating the lot prior to t	2/8/2024	Pending	Yes
	#21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed	Illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. N	ot done as of last inspectior	,	•
1 -+ 000	#21346), 4/4/24, 4/26/24, 6/7		2/22/2024	Dendina	No.
Lot 333 Current Condition:	Individual Lot	Lot 333	2/22/2024	Pending	Yes
	2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7	ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973)	ot done as of last inspectior	n. Hildy Homes was	reminded on 3/6/24 (CIR
	2.) Hildy Homes was informe	ed to complete by 2/29/24. IN	ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR
	#21346), 4/4/24, 4/26/24, 6/7		ot done as of last inspectior	n. Hildy Homes was	reminded on 3/6/24 (CIR
Lot 334	#21346), 4/4/24, 4/26/24, 6/7 Individual Lot	7/24, 6/12/24 (CIR #21973) Lot 334	2/22/2024	Pending	Yes
Lot 334 Current Condition:	 #21340), 4/4/24, 4/26/24, 6/7 Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A i 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe 	7/24, 6/12/24 (CIR #21973) Lot 334 an excavating the lot prior to l inspector will monitor for rem ild be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. N	2/22/2024 the inspection on 2/22/24. D ioval of dirt piles. the lot.	Pending Pending irt piles were obser	Yes ved in the ROW during the reminded on 3/6/24 (CIR
	 #21340), 4/4/24, 4/26/24, 6/7 Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A i 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 	7/24, 6/12/24 (CIR #21973) Lot 334 an excavating the lot prior to l inspector will monitor for rem ild be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. N	2/22/2024 the inspection on 2/22/24. D ioval of dirt piles. the lot.	Pending Pending irt piles were obser	Yes ved in the ROW during the reminded on 3/6/24 (CIR
Current Condition:	 #21340), 4/4/24, 4/26/24, 6/7 Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A i 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7 Silt fence or wattles should to Hildy Homes was informed to 	7/24, 6/12/24 (CIR #21973) Lot 334 an excavating the lot prior to i inspector will monitor for rem ld be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) Lot 338 s began excavating the lot pr &A inspector will monitor for 7/24.	2/22/2024 the inspection on 2/22/24. D ioval of dirt piles. the lot. ot done as of last inspection ot done as of last inspection ot done as of last inspection 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy H lot.	Pending irt piles were obser h. Hildy Homes was h. Hildy Homes was Active /24. Dirt piles were fomes installed a si	Yes ved in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes observed in the ROW durin it fence along the rear of the
Current Condition:	 #21340), 4/4/24, 4/26/24, 6/7 Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A i 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 3.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 3.) Hildy Homes was informed the inspection on 2/22/24. Exprine to the inspection on 3/7 3.) Silt fence or wattles should be Hildy Homes was informed the 4/4/24, 4/26/24, 6/7/24, 6/7 	7/24, 6/12/24 (CIR #21973) Lot 334 an excavating the lot prior to 1 inspector will monitor for rem ild be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) d to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) Lot 338 s began excavating the lot pr %A inspector will monitor for 1/24. be installed at the front of the to complete by 2/29/24. Not of 1/24 (CIR #21973)	2/22/2024 the inspection on 2/22/24. D ioval of dirt piles. the lot. ot done as of last inspection ot done as of last inspection 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy H lot.	Pending irt piles were obser h. Hildy Homes was h. Hildy Homes was Active /24. Dirt piles were fomes installed a si ildy Homes was rer	Yes ved in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes observed in the ROW durin It fence along the rear of the ninded on 3/6/24 (CIR #213
Current Condition:	 #21340), 4/4/24, 4/26/24, 6/7 Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A i 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 3.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 3.) Hildy Homes was informed the inspection on 2/22/24. Exprire to the inspection on 3/7 3. Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12 4. Individual Lot Fair Condition - Hildy Homes 	7/24, 6/12/24 (CIR #21973) Lot 334 an excavating the lot prior to 1 inspector will monitor for rem id be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) Lot 338 s began excavating the lot pr &A inspector will monitor for //24. //24. Complete by 2/29/24. Not c //24. Lot 338 s began excavating the lot pr &A inspector will monitor for //24. Lot 339 s began excavating the lot pr A inspector will monitor for % A inspector will monitor for	2/22/2024 the inspection on 2/22/24. Divoral of dirt piles. toval of dirt piles. the lot. ot done as of last inspection ot done as of last inspection 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy F lot. lot. 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy F lot. lot. ione as of last inspection. H 2/22/2024 ior to the inspection on 2/22	Pending irt piles were obser h. Hildy Homes was Active /24. Dirt piles were Homes installed a si ildy Homes was rer Active /24. Dirt piles were /24. Dirt piles were	Yes ved in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR ves observed in the ROW durin it fence along the rear of the ninded on 3/6/24 (CIR #213 Yes observed in the ROW durir
Current Condition: Lot 338 Current Condition: Lot 339	 #21340), 4/4/24, 4/26/24, 6/7 Individual Lot Pending - Hildy Homes bega inspection on 2/22/24. E&A i 1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 3.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7 3.) Hildy Homes was informed the inspection on 2/22/24. Exprise the inspection on 3/7 Silt fence or wattles should the Hildy Homes was informed the 4/4/24, 4/26/24, 6/7/24, 6/12 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. Exprise the inspectio	7/24, 6/12/24 (CIR #21973) Lot 334 an excavating the lot prior to 1 inspector will monitor for rem Id be installed at the front of illed at the rear of the lot. ed to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) d to complete by 2/29/24. N 7/24, 6/12/24 (CIR #21973) Lot 338 s began excavating the lot pr &A inspector will monitor for 7/24. be installed at the front of the to complete by 2/29/24. Not of 7/24. be installed at the front of the to complete by 2/29/24. Not of 7/24. be installed at the front of the to complete by 2/29/24. Not of 7/24. be installed at the front of the to complete by 2/29/24. Not of 7/24. Cot 339 s began excavating the lot pr &A inspector will monitor for 7/24. be installed at the front of the	2/22/2024 the inspection on 2/22/24. Divoral of dirt piles. toval of dirt piles. the lot. ot done as of last inspection ot done as of last inspection 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy F lot. 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy F lot. 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy F lot. 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy F lot. lot. lot. lot. lot. lot. lot.	Pending irt piles were obser h. Hildy Homes was A. Hildy Homes was Active /24. Dirt piles were tomes installed a si Active /24. Dirt piles were tomes installed a si	Yes ved in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR Yes observed in the ROW durin it fence along the rear of th ninded on 3/6/24 (CIR #213 Yes observed in the ROW durin it fence along the rear of th

Lat 2 Doplat 1	Individual Lat	Let 2 Deplet 1		Domovod	
Lot 3, Replat 1 Current Condition:	Individual Lot Removed - THI Sodded the lo	Lot 3, Replat 1	/23	Removed	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the lo		/23.	Removed	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr	ior to inspection on 4/20/23.			
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	led the lot prior to inspectior	n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		n on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	4/07/00	Removed	
Current Condition:	Removed - Bridgewater sodd			A //	
Lot 13, Replat 1 Current Condition:	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No Ided part of the lot and installed
Current Condition.	wattles in the rear of the lot p			gewater nomes sou	ded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is ir	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
	inspection.				
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed wa	attles in the rear of	the lot prior to the 7/18/22
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Active	No
Current Condition:					ion on 7/11/24. E&A inspector
	will monitor for BMP install				
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
	lot prior to the 8/3/22 inspecti the silt fence during the inspe		paired the silt tence prior to	the inspection on 6	/15/23. E&A inspector repaired
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Active - An unknown builder k				
	monitor for BMP installation.				
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re				
PB X Current Condition:	Portable Bathroom	Site	4/25/2024	Active	No storm sewer contractor secured
	a portable toilet on site prior t 6/22/23. MBC replaced the pr 125th st prior to the inspectio MBC removed the portable to portable toilet on site prior to	ortable toilet and secured it n on 8/10/23. MBC installed ilet along S 125th st prior to	prior to the inspection on 7/6 and secured a portable toil	6/23. MBC removed et on lot 236 prior to	o the inspection on 9/14/23.
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	 basin is still missing the outle not in place as of the 11/22/19 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 com E&A Construction Observer weight 	t structure, inlets, and the ba 9 inspection. DEJ Grading p ippe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. The installed on the riser. d be re-attached or the outfat plete by 2/15/24. Not done a was discussing the issue witt	affle. The outlet pipe was in- artially installed the riser pr n 7/21/20. Great Plains Cor n cleaning out the basin pric inspection on 9/8/21. Roth ering holes in the riser prior all should be attached to the as of last inspection. DEJ wa n DEJ prior to 5/14/24.	stalled prior to inspection on ior to inspection on tractor Services inso or to the inspection of Enterprises cleaned to the inspection of a area inlet to the no as reminded on 3/14	d out the basin prior to the n 8/24/23. DEJ installed the orth via a pipe.
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled the basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps between	Basin will be installed when 10/16/19. E&A will monitor 27/19. There are gaps betwe the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and insta	n grading begins in that are through completion of insta ten the riser and outlet pipe ior to the inspection on 7/21 alf of the basin, installed de alled dirt baffles and dewate	a. DEJ Grading was allation. DEJ Gradin that need closed as /20. DEJ installed r watering holes and ring holes prior to ti	in the process of excavating g installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the he inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	Basin will be installed whe n/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 7/. o the inspection on 6/9/21. F	a. Basin excavation itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed	had begun as of inspection on he basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
	•				

	inspection on 11/19/18, howe		een installed as of last insp	ection. The outfall o	f the basin was partially
	installed as of the 11/14/19 in the basin and rip rap below th	ne basin outfall prior to the in	spection on 8/13/20. The o	utfall is connected t	o the riser pipe as of the
	inspection on 8/13/20, therefore				
	10/19/21 inspection. E&A ins Sediment at the outfall was w				
	remaining SWPPP items prio				
	The E&A inspector removed				0
	reinstalled the west basin sig	n during the 2/15/24 inspecti	on.		
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:	Good Condition - 10% Filled				
	prior to inspection on 11/22/1 the outlet pipe is no longer ne 8/07/20. Roth Enterprises cle began installing the inlet pipe	ecessary. Great Plains Contr aned out the basin and insta	actor Services installed rip lled the baffle prior to the ir	rap below the outfanspection on 10/25/	Il prior to the inspection on 21. An unidentified contracto
	5/11/23. Tim Geis patched th				
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm		ue to paving in the area pri		on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		u on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area or		i on 6/22/23.
		West end of Horizon	g		
SC 5	Silt Fence Removed - Graves developm	Street	up to powing in the grap pri	Removed	on 6/20/22
	· · · ·	1	le to paving in the area pri		011 0/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	1	ue to grading in the area pr		i on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve install prior to the inspection of damaged due to utility installa	on 9/7/23. Commercial Seed	ing repaired the silt check	prior to the inspection	
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve install prior to the inspection of Development repaired the sill will monitor for completion of	on 9/7/23. Commercial Seed t fence prior to the inspection	ing repaired the silt check	prior to the inspection	on on 10/12/23. Graves
SC 10		S120th St and Lake Tahoe	10/10/0000	A	
30 10	Silt Fence		10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of	Dr. velopment was in the proces d and extended the silt fence	s of installing and extending prior to the inspection on	L g the silt fence durir 12/14/23. Graves D	l ng the inspection on 12/7/23 evelopment repaired the silt
Current Condition:	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24.	Dr. velopment was in the proces d and extended the silt fence	s of installing and extending prior to the inspection on	l g the silt fence durir 12/14/23. Graves D es and extended the	l ng the inspection on 12/7/23 evelopment repaired the silt
	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5	s of installing and extendin prior to the inspection on nent repositioned the wattle	g the silt fence durir 12/14/23. Graves D as and extended the Removed	l ng the inspection on 12/7/23 evelopment repaired the silt
Current Condition: SC 11	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5	s of installing and extendin prior to the inspection on nent repositioned the wattle	g the silt fence durir 12/14/23. Graves D as and extended the Removed	l ng the inspection on 12/7/23 evelopment repaired the silt
Current Condition: SC 11 Current Condition:	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 nent removed the silt fence p S125th St and Horizon St	s of installing and extending prior to the inspection on nent repositioned the wattle rior to the inspection on 12 2/1/2024	g the silt fence durir 12/14/23. Graves D se and extended the Removed /7/23. Active	g the inspection on 12/7/23 evelopment repaired the sil s silt fence prior to the No
Current Condition: SC 11 Current Condition: SC 12	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm Silt Fence	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 nent removed the silt fence p S125th St and Horizon St	s of installing and extending prior to the inspection on nent repositioned the wattle rior to the inspection on 12 2/1/2024	g the silt fence durir 12/14/23. Graves D se and extended the Removed /7/23. Active	g the inspection on 12/7/23 evelopment repaired the silt s silt fence prior to the No
Current Condition: SC 11 Current Condition: SC 12 Current Condition:	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 tent removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14	s of installing and extendin, prior to the inspection on nent repositioned the wattle rior to the inspection on 12 2/1/2024 long the curb prior to the ir	g the silt fence durin 12/14/23. Graves D as and extended the Removed 17/23. Active spection on 2/15/24 Removed	g the inspection on 12/7/23 evelopment repaired the silt s silt fence prior to the No
Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev Silt Fence	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 tent removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14	s of installing and extendin, prior to the inspection on nent repositioned the wattle rior to the inspection on 12 2/1/2024 long the curb prior to the ir	g the silt fence durin 12/14/23. Graves D as and extended the Removed 17/23. Active spection on 2/15/24 Removed	g the inspection on 12/7/23 evelopment repaired the silt s silt fence prior to the No
Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector rem Silt Fence	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 nent removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd	s of installing and extendin; prior to the inspection on ment repositioned the wattle rior to the inspection on 12 2/1/2024 long the curb prior to the ir le to established vegetation	g the silt fence durin 12/14/23. Graves D es and extended the 7/23. Active spection on 2/15/24 Removed 1. Removed	g the inspection on 12/7/23 evelopment repaired the sil s silt fence prior to the No
Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector rem Silt Fence Removed - Graves Developm	Dr. velopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 nent removed the silt fence p S125th St and Horizon St velopment installed wattles a BB 20-BB14 noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd	s of installing and extendin; prior to the inspection on ment repositioned the wattle rior to the inspection on 12 2/1/2024 long the curb prior to the ir le to established vegetation	g the silt fence durin 12/14/23. Graves D es and extended the 7/23. Active spection on 2/15/24 Removed 1. Removed	g the inspection on 12/7/23 evelopment repaired the sil s silt fence prior to the No
Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence	Dr. elopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 rent removed the silt fence p S125th St and Horizon St relopment installed wattles a BB 20-BB14 noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd rent removed the silt fence p Gold Coast Rd - BB 1	s of installing and extending prior to the inspection on nent repositioned the wattle rior to the inspection on 12 2/1/2024 long the curb prior to the ir to to established vegetation rior to the inspection on 7/6	g the silt fence durir 12/14/23. Graves D as and extended the Removed 17/23. Active spection on 2/15/24 Removed 1. Removed 5/23. Removed	g the inspection on 12/7/23 evelopment repaired the sil s silt fence prior to the No
Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector rem Silt Fence Removed - Graves Developm	Dr. elopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 rent removed the silt fence p S125th St and Horizon St relopment installed wattles a BB 20-BB14 noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd rent removed the silt fence p Gold Coast Rd - BB 1	s of installing and extending prior to the inspection on nent repositioned the wattle rior to the inspection on 12 2/1/2024 long the curb prior to the ir to to established vegetation rior to the inspection on 7/6	g the silt fence durir 12/14/23. Graves D as and extended the Removed 17/23. Active spection on 2/15/24 Removed 1. Removed 5/23. Removed	g the inspection on 12/7/23 evelopment repaired the sil s silt fence prior to the No
Current Condition: SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Good Condition - Graves Dev Graves Development installer fence prior to the inspection of inspection on 5/9/24. Silt Fence Removed - Graves Developm Silt Fence Good Condition - Graves Dev Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence Removed - Graves Developm Silt Fence	Dr. elopment was in the proces d and extended the silt fence on 2/22/24. Graves Developr N of silt basin 5 nent removed the silt fence p S125th St and Horizon St elopment installed wattles a BB 20-BB14 moved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ting removed the silt fence p BB 1 - 120th St	s of installing and extending prior to the inspection on nent repositioned the wattle rior to the inspection on 12 2/1/2024 long the curb prior to the ir ue to established vegetation rior to the inspection on 7/6 rior to the inspection on 5/4	g the silt fence durin 12/14/23. Graves D as and extended the Removed (7/23. Active spection on 2/15/24 Removed n. Removed 5/23. Removed 1/23. Removed	g the inspection on 12/7/23 evelopment repaired the silt s silt fence prior to the No
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Current Condition: SF 10 Current Condition:	portions north of the full portion	on, and backfilled/trenched-in eaned out and repaired the s s (some still need trenched-in ence prior to the 4/21/21 ins) n. Commercial Seeding clear d the silt fence prior to the 6/ t repaired the silt fence prior N of SB 4 nent removed the silt fence d	n the portion south of the fuill illt fence where full and trer n) prior to the inspection on poetion. Great Plains Contr- red out and repaired the sil 1/23 inspection. E&A inspe- to the inspection on 5/9/24	I portion prior to the ched-in the silt fenc 9/09/20. Great Plai actor Services repai t fence prior to the 1 ctor retied the silt fe Removed	e where the bottom of the run ns Contractor Services red/cleaned out the silt fence 1/11/21 inspection. nce during the inspection on	
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed		
Current Condition:	Removed - All recommendati	on will be under Silt Check,	SC 9 as of 10/12/23.			
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No	
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 e				3. Graves Development	
STR	Streets	Site	11/8/2018	Active	Yes	
	5/4/23. Graves Development clean prior to the inspection o and will clean when work is o 9/21/23. Graves Developmen scraped the streets prior to th Internal streets and sidewalk Graves Development was info 7/2/24.	in 8/3/23. Sediment on stree ompleted in the area. Roth E t scraped the streets and sic e inspection on 1/18/24. near school should be clean	ts due to water line install p interprises cleaned the stre lewalks clean prior to the in ed. (120th and 122nd stree	vrior to the inspection let near silt basin A ispection on 12/14/2 ts)	n on 9/7/23. SID was informed prior to the inspection on 3. Graves Development	
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 th penalties for submitting false	sure that qualified personnel ns who manage the system le best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information sponsible for gather complete. I am awa	on submitted. Based on my ring the information, the re that there are significant	
Inspector Signature:	In Carlos			Reviewed By:	Parts Sul	